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

CIN/BCIN L23109MP1972PLC008290

	FY-1	FY-2	FY-3	FY-4	FY-5	FY-6	FY-7
Sum of unpaid and unclaimed dividend	11765950.00	18659860.00	5761150.00	891809.09	7262920.16	6445167.67	5929015.36
Number of underlying Shares	235319.00	479672.00	230446.00	299184.00	197768.00	164937.00	273663.00
Sum of amount refunded from the unpaid dividend account	312550.00	467950.00	187900.00	22446.00	257580.00	549219.00	931470.81
Sum of amount received under sub-section (4) of section 38	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured deposit	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of amount refunded from the matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on application money due for refund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on matured deposits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of interest accrued on matured debentures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sales proceed for fractional shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Redemption amount of preference shares	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sum of Other investment types	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Validate Clear

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF(DD-MON-YYYY)	PAN	Date of Birth(DD-MON-YYYY)	Aadhar Number	Nominee Name	Joint Holder Name	Remarks	Is the Investment (amount / shares)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
SHAILENDRA	LALL	SEAL	LATE K	L	SEAL	44 SIKDARAPARA STREET CALCUTT	INDIA	West Bengal		700007	00002028		Amount for unpaid and unc	900.00	23-AUG-2025						FINAL	NO	NO	FY-1
SAPNA		JAIN	MULAYAM	C	JAIN	D/O MR M C JAIN RANGHAHALA V	INDIA	Madhya Pradesh		487001	00002112		Amount for unpaid and unc	5000.00	23-AUG-2025						FINAL	NO	NO	FY-1
HARE	KRISHNA	TIWARI	B	S	TIWARI	KISHNA PURI MORAR GWALIOR	INDIA	Madhya Pradesh		474006	00002199		Amount for unpaid and unc	5000.00	23-AUG-2025						FINAL	NO	NO	FY-1
BEAUTIFUL	DIAMONDS	LTD	NA			DIAMOND HOUSE GROUNDS FLOO	INDIA	Maharashtra		400007	00002312		Amount for unpaid and unc	2500.00	23-AUG-2025						FINAL	NO	NO	FY-1
LAKHAN	LAL	VERMA	ROMNATH		VERMA	HOUSE NO 32 KRISHNA NAGAR PO	INDIA	Chattisgarh		493114	00002345		Amount for unpaid and unc	2500.00	23-AUG-2025						FINAL	NO	NO	FY-1
LALLAN		PRASAD	LATE S	R	SINGH	S/O SHEORAM SINGH 11/81 SANJ	INDIA	Uttar Pradesh		232104	00002438		Amount for unpaid and unc	8800.00	23-AUG-2025						FINAL	NO	NO	FY-1
JAGDISH	PRASAD	SRIVASTAVA	SRI K	L	SRIVASTAVA	HEG LTD POST BAG NO 5, PO RAVI	INDIA	Madhya Pradesh		462016	00002440		Amount for unpaid and unc	5000.00	23-AUG-2025						FINAL	NO	NO	FY-1
AJIT	KUMAR	MUKHERJEE	DILIP	KUMAR	MUKHERJEE	4/50 BIDYUT NAGAR PO DAYALBA	INDIA	Uttar Pradesh		282005	00002621		Amount for unpaid and unc	8800.00	23-AUG-2025					SMITAMIKERJEE	FINAL	NO	NO	FY-1
SON	DEVI	BANSAL	PURUSHOTTAM	DASS	BANSAL	C/O PURUSHOTTAM DASS BANSAL	INDIA	Uttar Pradesh		281123	00002694		Amount for unpaid and unc	1900.00	23-AUG-2025						FINAL	NO	NO	FY-1
PATEL	M	MUKESHBHAI	NA			8 PREYAS BUNGALOWS B/H RADH	INDIA	Gujarat		380015	00002942		Amount for unpaid and unc	8800.00	23-AUG-2025						FINAL	NO	NO	FY-1
J KAUR RAVINDE	SINGH	DANG	RAVINDER		SINGH	PREM NIWAS I T M ROAD OPP ALK	INDIA	Gujarat		380015	00002947		Amount for unpaid and unc	3800.00	23-AUG-2025						FINAL	NO	NO	FY-1
RITA	G	KUKAWALA	GOVIND		BHAI	2759 LAMBAPADAS POLE RAIPUR	INDIA	Gujarat		380001	00003022		Amount for unpaid and unc	50.00	23-AUG-2025						FINAL	NO	NO	FY-1
SHIRISHKUMAR	C	SHSH	CHIMANBHAI			UMARALAVALA KANABIVAD KHERI	INDIA	Gujarat		364001	00003041		Amount for unpaid and unc	50.00	23-AUG-2025					ASHVINASSHAH	FINAL	NO	NO	FY-1
VISHAL	KIRTIBHAI	SHAH	KIRTIBHAI	R	SHAH	B NO 13 HARIKRISHNA MANINAGA	INDIA	Gujarat		380052	00003071		Amount for unpaid and unc	3800.00	23-AUG-2025						FINAL	NO	NO	FY-1
RUPAL	GAURANG	SHAH	GAURANG	P	SHAH	59,MILAN PARK SOCIETY, NEAR KA	INDIA	Gujarat		380015	00003079		Amount for unpaid and unc	50.00	23-AUG-2025					GAURANGPARM	FINAL	NO	NO	FY-1
KRISHNA KUMAF	M	NALAMWAR	MADHUKAR			14 BANSIDHAR APARTMENTS DALA	INDIA	Gujarat		380008	00003102		Amount for unpaid and unc	50.00	23-AUG-2025					ARVINDMNALAN	FINAL	NO	NO	FY-1
P		BORIKAR	LATA			E-41, GOYAL COMPLEX, OPP ASHIN	INDIA	Gujarat		380015	00003195		Amount for unpaid and unc	8800.00	23-AUG-2025						FINAL	NO	NO	FY-1
LILABEN		PATEL	NA			12 SAVODAYNAGAR SOCIETY SOLA	INDIA	Gujarat		380061	00003286		Amount for unpaid and unc	1300.00	23-AUG-2025					VASUDEVPATEL	FINAL	NO	NO	FY-1
R	P	PATEL	P	D	PATEL	C/O DR C M PATEL KADI	INDIA	Gujarat		382715	00003298		Amount for unpaid and unc	8800.00	23-AUG-2025						FINAL	NO	NO	FY-1
J		PACKRISAMY	A	P	JAYRAMAN	D-6,UMA FLATS MEM NAGAR AHM	INDIA	Gujarat		380052	00003312		Amount for unpaid and unc	4400.00	23-AUG-2025						FINAL	NO	NO	FY-1
CHANDRABEN	BAPULAL	ANKHAD	BAPULAL		NAGARDAS	LADWA STREET RADHANPUR N GU	INDIA	Gujarat		385340	00003344		Amount for unpaid and unc	2500.00	23-AUG-2025					BABPULALNAGA	FINAL	NO	NO	FY-1
VRAJLAL	R	MEVADA	RUGNATH	U	MEVADA	47-B,NANDISHWAR TENEMENTS, N	INDIA	Gujarat		380061	00003366		Amount for unpaid and unc	8800.00	23-AUG-2025						FINAL	NO	NO	FY-1
A		SHOBA	A		SUDHKAR	24,KALLIVAKARA STREET MYLAPOR	INDIA	Tamil Nadu		600004	00003442		Amount for unpaid and unc	6900.00	23-AUG-2025						FINAL	NO	NO	FY-1
K		VENUGOPAL	KARI		GOWDA	C/O MANGUNATH D 185 I MAIN M	INDIA	Karnataka		560086	00003480		Amount for unpaid and unc	5000.00	23-AUG-2025						FINAL	NO	NO	FY-1
NICHOLAS LAWR	D	SOUZA	JOHN	D	SOUZA	37 LLOYD ROAD COOKETOWN BAN	INDIA	Karnataka		560001	00003506		Amount for unpaid and unc	8800.00	23-AUG-2025						FINAL	NO	NO	FY-1
NISHANT		PARIKH	RAVINDRA	KUMAR	PARKH	18 B NILMONI NITRA STREET CALC	INDIA	West Bengal		700001	00003625		Amount for unpaid and unc	3800.00	23-AUG-2025					RAVINDRAKUMA	FINAL	NO	NO	FY-1
ARUN		LAKHOTIA	DUGA	DUTT	LAKHOTIA	LAKHOTIA TRADING CO M G MARG	INDIA	West Bengal		737101	00003666		Amount for unpaid and unc	8800.00	23-AUG-2025						FINAL	NO	NO	FY-1
VINOD	KUMAR	BANSAL	LATE SH RAM	BHATIA	LAL	UCO BANK SARAFA BAZAR GWALI	INDIA	Madhya Pradesh		474001	00003733		Amount for unpaid and unc	4050.00	23-AUG-2025						FINAL	NO	NO	FY-1
S	NAGI	REDDY	S	JAGGI	REDDY	PLOT NO 10-A ROAD NO 2 JUBILEE	INDIA	Andhra Pradesh		500034	00003782		Amount for unpaid and unc	6300.00	23-AUG-2025						FINAL	NO	NO	FY-1
N P C	SRINIVASA	RAO	N	MALLESWARA	RAO	H NO 12-6 SHANKER COMPOUND	INDIA	Andhra Pradesh		509131	00003836		Amount for unpaid and unc	3800.00	23-AUG-2025						FINAL	NO	NO	FY-1
DIGAMBAR	RAO	SINGNATH	RAMA	RAO	S	PLOT NO 29A SRIRAM NAGAR ECIL	INDIA	Andhra Pradesh		500762	00003889		Amount for unpaid and unc	2500.00	23-AUG-2025						FINAL	NO	NO	FY-1
VIRENDRA	KUMAR	GUPTA	RAMNATH		GUPTA	QTR. NO 282-83 REHARI COLONY J	INDIA	Jammu & Kashmir		180005	00003897		Amount for unpaid and unc	8800.00	23-AUG-2025					SWARANLATAGI	FINAL	NO	NO	FY-1
HANUMANTHA	RAO	D	D S	NARAYANA	D	2 1 30 SARSWATI COLONY UPPAL (	INDIA	Andhra Pradesh		500039	00003912		Amount for unpaid and unc	3800.00	23-AUG-2025						FINAL	NO	NO	FY-1
KALA		JOSHI	MHANLAL		JOSHI	133/B RAJENDRA NAGAR INDORE	INDIA	Madhya Pradesh		452012	00004004		Amount for unpaid and unc	50.00	23-AUG-2025						FINAL	NO	NO	FY-1
ROZINA		KUMBRAWAT	NIRMAL		KUMARWAT	1104/29 NANDA NAGAR INDORE	INDIA	Madhya Pradesh		452020	00004020		Amount for unpaid and unc	3800.00	23-AUG-2025						FINAL	NO	NO	FY-1
SUMAN		KAKANI	DHANRAJ		KAKANI	120 R N T MARG INDORE	INDIA	Madhya Pradesh		452001	00004027		Amount for unpaid and unc	2500.00	23-AUG-2025						FINAL	NO	NO	FY-1
CHIRANJILAL		GUPTA	KALOORAMJI		GUPTA	107 R N TAGORE MARG INDORE	INDIA	Madhya Pradesh		452001	00004061		Amount for unpaid and unc	1900.00	23-AUG-2025						FINAL	NO	NO	FY-1
PIYUSH		GANDHI	MURLIDHAR		GANDHI	E 35 RAVI SHANKAR SHUKLA NAGA	INDIA	Madhya Pradesh		452008	00004073		Amount for unpaid and unc	3800.00	23-AUG-2025						FINAL	NO	NO	FY-1
PUSHPA		GANDHI	MULIDHAR		GANDHI	E-35 RAVI SHANKAR SHUKLA NAGA	INDIA	Madhya Pradesh		452008	00004192		Amount for unpaid and unc	3800.00	23-AUG-2025						FINAL	NO	NO	FY-1
EKLAUYA		SINGH	PARMAL		SINGH	A-40 MIG COLONY INDORE MP	INDIA	Madhya Pradesh		452001	00004196		Amount for unpaid and unc	5000.00	23-AUG-2025					SANDHYASINGH	FINAL	NO	NO	FY-1
DAYA		SOMANI	GHANSHYAM		DAS	206/A GUMASTA NAGAR SUKHA N	INDIA	Madhya Pradesh		452009	00004216		Amount for unpaid and unc	2600.00	23-AUG-2025						FINAL	NO	NO	FY-1
OMPRAKASH		LAHOTI	BRAHMPRAKASH			DAGA KATLA POST BOX NO 21 SUJ	INDIA	Rajasthan		331507	00004283		Amount for unpaid and unc	50.00	23-AUG-2025					BRAHMPRAKASH	FINAL	NO	NO	FY-1
TANSUKHI		LAHOTI	PRAKHM		PRAKASH	DAGA KATLA POST BOX NO 21 SUJ	INDIA	Rajasthan		331507	00004299		Amount for unpaid and unc	50.00	23-AUG-2025					OMPRAKASHLAH	FINAL	NO	NO	FY-1
ARUN	KUMAR	DAGA	CHAMPA	LAL	DAGA	C/O JAIN BROTHERS 475 G DEPUTI	INDIA	Delhi		110006	00004306		Amount for unpaid and unc	4400.00	23-AUG-2025						FINAL	NO	NO	FY-1
KANTA	KUMARI	VASHISHAT	OM	PARKASH	VASHISHAT	373 VINOBA BASTI SRI GANGANAG	INDIA	Rajasthan		335001	00004355		Amount for unpaid and unc	4400.00	23-AUG-2025					OMPARKASHVAS	FINAL	NO	NO	FY-1
SHANTI	SWARUP	BHARGAVA	KESHAB	DEV	ABHARGAVA	A 32/1 VIDYALAYA MARG TILAK NA	INDIA	Rajasthan		302004	00004371		Amount for unpaid and unc	5000.00	23-AUG-2025					ADITYABHARGA	FINAL	NO	NO	FY-1
SANKAR		LAL	GAIDHAR			FLAT NO. 1-C, SANGAM APARTMEI	INDIA	Gujarat		395007	00004388		Amount for unpaid and unc	2500.00	23-AUG-2025						FINAL	NO	NO	FY-1
KIRTI SINGH	V	RANA	VIJAY SINH	M	RANA	DAWDA MANSION 1 LIMDA LANE J	INDIA	Gujarat		361001	00004726		Amount for unpaid and unc	8800.00	23-AUG-2025						FINAL	NO	NO	FY-1
RAFIQ		PATNI	SHANTILAL			C/O UCO BANK DIGJAM BR AEROD	INDIA	Gujarat		361006	00004741		Amount for unpaid and unc	1900.00	23-AUG-2025						FINAL	NO	NO	FY-1
JIGNESH	KUMAR	BRAHMBHATT	KANUBHAI		BRAHMBHATT	C/O K C BRAHMBATT ADDL SESSIO	INDIA	Gujarat		362001	00004765		Amount for unpaid and unc	8800.00	23-AUG-2025						FINAL	NO	NO	FY-1
BALRAM		SHARMA	PADMA		NAND	B-16,SECTOR-12 DIST GHAZIABAD	INDIA	Uttar Pradesh		201301	00004780		Amount for unpaid and unc	8800.00	23-AUG-2025						FINAL	NO	NO	FY-1
CHANDRA	SHEKHAR	PANDE	BASANT	BALLABH	PANDE	ML-20 SECTOR L NEAR USMAN EN	INDIA	Uttar Pradesh		226020	00004846		Amount for unpaid and unc	8800.00	23-AUG-2025					VIJAYKUMARPAN	FINAL	NO	NO	FY-1
MADHU	CHANDRA	JAIN	PREM	CHANDARA	JAIN	SHRI BHAWAN 197 RAJENDRA NA(	INDIA	Uttar Pradesh		226004	00004854		Amount for unpaid and unc	50.00	23-AUG-2025					PREMCHANDRAJ	FINAL	NO	NO	FY-1
DHANOO		DEVI	RAM	CHARAN	AGARWAL	48 PURANA KILA LUCKNOW	INDIA	Uttar Pradesh		226001	00004908		Amount for unpaid and unc	3800.00	23-AUG-2025						FINAL	NO	NO	FY-1
ATUL		KAUL	DEVENDRA	NATH	KAUL	A-2/3 PAPER MILL COLONY LUCKN	INDIA	Uttar Pradesh		226006	00004913		Amount for unpaid and unc	8800.00	23-AUG-2025						FINAL	NO	NO	FY-1
KAILASH	CHANDRA	ARORA	LATE SH B	B	ARORA	69/6 AISH BAGH OLD LABOUR COL	INDIA	Uttar Pradesh		226004	00004921		Amount for unpaid and unc	2500.00	23-AUG-2025					KUMKUMARORA	FINAL	NO	NO	FY-1
SHEO	PRATAP	SINGH	MATA	PHER	SINGH	INSTRUMENT AHMONIA INDO GUL	INDIA	Uttar Pradesh		227817	00004975		Amount for unpaid and unc	1300.00	23-AUG-2025					ANENDRAKUMAI	FINAL	NO	NO	FY-1
MANJUL	BALA	SRIVASTAVA	RAVINDRA		NATH	510/194 NEW HYDRABAD LUCKNO	INDIA	Uttar Pradesh		226011	00004982		Amount for unpaid and unc	8800.00	23-AUG-2025					RAVINDRANATH	FINAL	NO	NO	FY-1
MANISH		AGARWAL	LATE SH	SURESH	CHAND	C/OP V K RAJ AND CO 109/5 I MOI	INDIA	Uttar Pradesh		226001	00005052		Amount for unpaid and unc	5000.00	23-AUG-2025						FINAL	NO	NO	FY-1
T		ABATHOTHARAN	THIRUMENI			AB 22 ANNA NAGAR MADRAS	INDIA	Tamil Nadu		600040	00005138		Amount for unpaid and unc	5000.00	23-AUG-2025					RIAYALAKSHMI	FINAL	NO	NO	FY-1
REKHA	P	JAIN	PRAVIN		JAIN	C/O SHANTI INDUSTRIES 38 KRISH	INDIA	Tamil Nadu		600079	00005163		Amount for unpaid and unc	200.00	23-AUG-2025						FINAL	NO	NO	FY-1
INDRA		KUMARI	SAWAILAL		JAIN	14 VENKATARAYAN LANE IST FLOO	INDIA	Tamil Nadu		600033	00005232		Amount for unpaid and unc	6300.00	23-AUG-2025						FINAL	NO	NO	FY-1
V	P	SANTHANAM	V	C	PARTHASARATHY	22 52ND STREET SADRASLOK ST KA	INDIA	Tamil Nadu		603102	00005250		Amount for unpaid and unc	2500.00	23-AUG-2025						FINAL	NO	NO	FY-1
HEMLATA		KABRA	RAKASH		KABRA	123 UNCHAM ANDI ALLAHABAD U	INDIA	Uttar Pradesh		211003	00005280		Amount for unpaid and unc	1900.00	23-AUG-2025						FINAL	NO	NO	FY-1
NANDA		GROVER	LATE SH DARSHAN	KUMAR	GROVER	C/O LACHMAN DASS AND SONS M	INDIA	Uttar Pradesh		203001	00005288		Amount for unpaid and unc	50.00	23-AUG-2025						FINAL	NO	NO	FY-1
SADHANA	GOVINDRAM	BAJAJ	GOVINDRAM		BAJAJ	BAJAJ BHAWAN IST LANE KRISHAN	INDIA	Maharashtra		444603	00005351		Amount for unpaid and unc	8800.00	23-AUG-2025					GOVINDRAMJETI	FINAL	NO	NO	FY-1
DATTATRAYA	YASHAVANT	JAGDALE	LATE SH YASHAVAT	TUKARAM	JAGD	BHARAT POWER CORPN P.LTD LINI	INDIA	Chattisgarh		495001	00005358		Amount for unpaid and unc	8800.00	23-AUG-2025						FINAL	NO	NO	FY-1
ABDUL		HALEEM	NA			KABRASTAN ROAD MOMINPURA N	INDIA	Maharashtra		440018	00005368		Amount for unpaid and unc	5000.00	23-AUG-2025						FINAL	NO	NO	FY-1
BHANUDAS		AKHUJ	BAPURAO		AKHUJ	RAJKAMAL COMPLEX PANCHSHEEL	INDIA	Maharashtra		440012	00005375		Amount for unpaid and unc	5600.00	23-AUG-2025					MEENAAKHUJ	FINAL	NO	NO	FY-1
MANJU		AGRAWAL	NARESH	KUMAR	AGRAWAL	KOTHARI CHAMBER FAWARA CHO	INDIA	Maharashtra		440002	00005389		Amount for unpaid and unc	3800.00	23-AUG-2025						FINAL	NO	NO	FY-1
SAVITRI	B	GUPTA	BHAGWANDAS		GUPTA	RAI BHANDAR WEST HIGH COURT	INDIA	Maharashtra		440010	00005419		Amount for unpaid and unc	6300.00	23-AUG-2025					ANILBHAGWANC	FINAL	NO	NO	FY-1
HEMLATA		PATNI	VIMAL	CHANDRA	PATNI	W/O VIMAL CHANDRA PATNI AMB	INDIA	Madhya Pradesh		480001	00005437		Amount for unpaid and unc	50.00	23-AUG-2025						FINAL	NO	NO	FY-1
VALENTINA		MEHTA	ZOLOVAN	C	MEHTA	KANCHAN PRIYA 348 KHARE TOWN	INDIA	Maharashtra		440010	00005443		Amount for unpaid and unc	4400.00	23-AUG-2025					ZOLOVANCMEHT	FINAL	NO	NO	FY-1
SAROJ		AGRAWAL	VIJAY	KUMAR	AGRAWAL	C/O M/S CHHATTISGARH TIMBER (	INDIA	Chattisgarh		497773	00005463		Amount for unpaid and unc	2500.00	23-AUG-2025						FINAL	NO	NO	FY-1
PHULMATI	BABULAL	PALI	NA			C/O SHRI T R PALI BLOCK NO D 15/	INDIA	Maharashtra		440001	00005494		Amount for unpaid and unc	5000.00	23-AUG-2025					SATYAPRAKASHF	FINAL	NO	NO	FY-1
MADHU	BALA	SRIVASTAVA	H	C	SRIVASTAVA	C/O LT.COL. H C SRIVASTAVA S.M.(	INDIA	Uttar Pradesh		226024	00005519		Amount for unpaid and unc	8100.00	23-AUG-2025						FINAL	NO	NO	FY-1
ASHOK	DHANRAJ	CHAORDIA	DHANRAJ	JETHMAL	CHORDIA	S NO 80/3 PLOT NO 4 ATUL BANER	INDIA	Maharashtra		411007	00005600		Amount for unpaid and unc	2500.00	23-AUG-2025						FINAL	NO	NO	FY-1
SANTHA		GEORGE	GEORGE		VARGHESE	KOLLETTU HOUSE 52. DHANORI RC	INDIA	Maharashtra		411015	00005620		Amount for unpaid and unc	100.00	23-AUG-2025					GEORGEVERGHE	FINAL	NO	NO	FY-1
MISHRILAL	SOBHACHAND	BHANDARI	KHIVRAJ	JAWANMAL	BORA	176/1 KASTURI SAVEDI ROAD AHM	INDIA	Maharashtra		414001	00005640		Amount for unpaid and unc	2500.00	23-AUG-2025					SAVITAMISHRILA	FINAL	NO	NO	FY-1
SANMAY		CHOWDHURY	SANAT		CHOWDHURY	VRINDAVAN APARTMENT FLAT NO	INDIA	Maharashtra		411020	00005644		Amount for unpaid and unc	650.00	23-AUG-2025					SANTICHOWDHU	FINAL	NO	NO	FY-1
SANJAY		ATRE	RAMCHANRA		ATRE	AB-7, SHANTIDHAM, BHELKENAGA	INDIA	Maharashtra		411029	00005648		Amount for unpaid and unc	3800.00	23-AUG-2025					CHANDRAKANTC	FINAL	NO	NO	FY-1
NARINDER	KAUR	ANAND	NARINDER	SINGH	ANAND	281 ROAD NO 2 SINDH HOUSING S	INDIA	Maharashtra		411007	00005662		Amount for unpaid and unc	8800.00	23-AUG-2025					NARINDERSINGH	FINAL	NO	NO	FY-1
PANDURANG		BHAT	LAXMAN			133/2B SHRINATH SOCIETY MAYUF	INDIA	Maharashtra		411029	00005674		Amount for unpaid and unc	8800.00	23-AUG-2025						FINAL	NO	NO	FY-1
NITA		PARMAR	HARICHAND		PARMAR	381 GURUWAR PETH PUNE	INDIA	Maharashtra		411042	00005718		Amount for unpaid and unc	1300.00	23-AUG-2025						FINAL	NO	NO	FY-1

SHUBHADA		BHURKE	N		V	BHURKE	88/1 GUJRATH COLONY POOJA AP	INDIA	Maharashtra	411029	00005724	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KUNTINATH	ANNASAHED	KAPSE	ANNASAHEB	DADA	KAPSE	PLOT NO 35 KOUSTUBH SHIVAJI P	INDIA	Madhya Pradesh	461001	00005729	Amount for unpaid and unc	4400.00	23-AUG-2025	ABHIJITKUNTINA	FINAL	NO	NO	FY-1
MINAXI	P	SHAH	PRAVIN		SHAH	1556/57 SHUKRAWAR PETH 40 LA	INDIA	Maharashtra	411002	00005754	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRASHANT		MANTRI	LAXMINARAYAN			123 MANA PETH PUNE	INDIA	Maharashtra	411002	00005755	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
S	M	NAWANDHAR	MADANLAL			C/O M N NAWANDHAR 168 VAKHA	INDIA	Maharashtra	416416	00005771	Amount for unpaid and unc	8750.00	23-AUG-2025		FINAL	NO	NO	FY-1
REVATHI	RAM	SHELKE	RAM	J	SHELKE	19 ADARSH NAGAR BIBEWADI POC	INDIA	Maharashtra	411037	00005793	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
RANI		LUND	LALCHAND		LUND	PRAKASH CLOTH STORE DALUND	INDIA	Bihar	813081	00005803	Amount for unpaid and unc	4400.00	23-AUG-2025	LALCHANDLUND	FINAL	NO	NO	FY-1
MANIKCHAND		RAISONI	GANESH	MAL	RAISONI	MANIK CHAND GANESHMAL RAISC	INDIA	Maharashtra	411037	00005806	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIDHYA		PHADKE	VASANT			DR GOLWALKAR HOSPITAL COLLEC	INDIA	Maharashtra	413304	00005817	Amount for unpaid and unc	5000.00	23-AUG-2025	GOLWALKARSUE	FINAL	NO	NO	FY-1
DULERAY		JETHWA	PITAMBER			FULLGALI NERO STREET NR DHALG	INDIA	Gujarat	363641	00005848	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
PUSPA		KANANI	RAMJI	D	BHAILAL	C/O B R KANANI TA - KAMRAG DIS	INDIA	Gujarat	394320	00005884	Amount for unpaid and unc	8800.00	23-AUG-2025	BHAILALKANANI	FINAL	NO	NO	FY-1
BINDU	JAYANTILAL	AHIYA	JAYANTILAL			BHISMA ENTERPRISE 17 AHIYA COI	INDIA	Gujarat	360002	00005896	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANHARLAL		VITHALANI	RAYANTILAL		VITHALANI	2 SARDARNAGAR WEST RAJKOT	INDIA	Gujarat	360001	00005908	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
BHARAT		MEHTA	BHOGILAL			DOSHI FALIYA DEHRASAR GALI NR	INDIA	Gujarat	370465	00005918	Amount for unpaid and unc	50.00	23-AUG-2025	VARSHAMEHTA	FINAL	NO	NO	FY-1
VARSHA		PARMAR	GIRDHARLAL		PARMAR	8-9 TELECOM COLONY VERAVAL	INDIA	Gujarat	362266	00005928	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
GIRDHARLAL		PARMAR	CHHAGANLAL		PARMAR	C/O THE JTO PRX/A VERAVAL	INDIA	Gujarat	362265	00005931	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
GANGADHAR	PURSHOTTAM	PILLAI	PURSHOTTAM		PILLAI	BLOCK NO 1 NEW JAHINDO CLY NR	INDIA	Gujarat	363001	00005944	Amount for unpaid and unc	2500.00	23-AUG-2025	RETNAKUMARIG	FINAL	NO	NO	FY-1
GOVINDBHAI		PARMAR	NARANBHAI			C/O J B ZALA OPP LIBRARY PWD CI	INDIA	Gujarat	362265	00005945	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
SAVITABEN		MODY	DUNGARDAS			MODY BHUVAN OPP SONI BOARDI	INDIA	Gujarat	360001	00005980	Amount for unpaid and unc	1850.00	23-AUG-2025		FINAL	NO	NO	FY-1
SIYA	RAM	SHARMA	SHANKAR	LAL	SHARMA	ELECTRONIC ENGINEERING ENGINE	INDIA	Karnataka	586101	00006112	Amount for unpaid and unc	3800.00	23-AUG-2025	SYAMLATASHAR	FINAL	NO	NO	FY-1
MANJI	SUNDARJI	SHAH	SUNDARJI	RAYSHI	SHAH	JANTA READYMADE STORES 28 NA	INDIA	Maharashtra	413007	00006113	Amount for unpaid and unc	5000.00	23-AUG-2025	UMESHNANJISH	FINAL	NO	NO	FY-1
REMLA	BEEVI	N	SULAIMAN		A	SHEFI COTTAGE ATTINKUZHY KAZH	INDIA	Kerala	695582	00006131	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
SULAIMAN		A	ASANARU		PILLAI	SHEFI COTTAGE ATTINKUZHY KAZH	INDIA	Kerala	695582	00006132	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
THOMAS		MATHEW	MATNAI		THOMAS	SEG ERRDC KELTRON HOUSE VELL	INDIA	Kerala	695033	00006140	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
P		HARIDAS	PARASURAMAN		V	HOUSE NO. 822 PRASANTH NAGAI	INDIA	Kerala	695011	00006150	Amount for unpaid and unc	8800.00	23-AUG-2025	PIAYAKUMAR	FINAL	NO	NO	FY-1
MAMOOTTIL	JOHN	JOHN	NA			REPORTER MALAYALA MANORAMA	INDIA	Kerala	695001	00006181	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
I	J	KHANNA	A	R	KHANNA	H-257 JUNGPRRA EXTN NEW DELH	INDIA	Delhi	110019	00006205	Amount for unpaid and unc	8800.00	23-AUG-2025	LALITAKHANNA	FINAL	NO	NO	FY-1
YASHPAL	DEVI	RANA	GANDHARB	SINGH	RANA	W/O G S RANA DFO (RTD.) YASHK	INDIA	Himachal Pradesh	176215	00006210	Amount for unpaid and unc	8100.00	23-AUG-2025	GANDHARBSING	FINAL	NO	NO	FY-1
VIMLA		SHARMA	JATINDAR	NATH	SHARMA	G-114 KALKAJI NEW DELHI	INDIA	Delhi	110019	00006224	Amount for unpaid and unc	1400.00	23-AUG-2025	HIMANSHUSHAR	FINAL	NO	NO	FY-1
PARAMJEET		SINGH	S	JASMER	SINGH	5960 BLOCK 3 STREET 4 DEV NAGA	INDIA	Delhi	110005	00006251	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
MAHENDRA	KUMAR	PANDEY	LATE BIRENDRA	KUMAR	PANDEY	FLAT NO D-I/158 SATYA MARG NEI	INDIA	Delhi	110021	00006265	Amount for unpaid and unc	4400.00	23-AUG-2025		FINAL	NO	NO	FY-1
T	VIJAY	KISHORE	T	S	RAO	C/O T S RAO STRAW PRODUCTS LT	INDIA	Delhi	110002	00006307	Amount for unpaid and unc	3800.00	23-AUG-2025	TMANORAMA	FINAL	NO	NO	FY-1
VIDYA		DEVI	NET		RAM	112-P, SECTOR-4, PUSHAP VIHAR,	INDIA	Delhi	110017	00006338	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAMESH	KUMAR	TANEJA	NA			C-7/52 LAWARENCE ROAD DELHI	INDIA	Delhi	110035	00006340	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHAKHI		BHATTCHARYYA	DEVASHISH		BHATTACHARYA	220 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi	110023	00006355	Amount for unpaid and unc	3800.00	23-AUG-2025	DEVASHISHBHA	FINAL	NO	NO	FY-1
JITENDRA	MOHAN	THAPAR	RAM	CHAND	THAPAR	SECTOR-29 HOUSE NO 485 NOIDA	INDIA	Uttar Pradesh	201001	00006382	Amount for unpaid and unc	50.00	23-AUG-2025	MUKESHTHAPAR	FINAL	NO	NO	FY-1
KANWAL	KUMAR	BALLI	LATE K	L	KUMAR	10/110 GITA COLONY DELHI	INDIA	Delhi	110031	00006393	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADHU		AGGARWAL	SURESH	PAL	GUPTA	81-A/41, PUNJABI BAGH, NEW DEL	INDIA	Delhi	110026	00006402	Amount for unpaid and unc	50.00	23-AUG-2025	SURESHPALGUPT	FINAL	NO	NO	FY-1
SURESH	PAL	GUPTA	HANS	RAJ	GUPTA	81-A/41. PUNJABI BAGH. NEW DEL	INDIA	Delhi	110026	00006403	Amount for unpaid and unc	50.00	23-AUG-2025	MADHUAGGARV	FINAL	NO	NO	FY-1
RATNA		PAL	MAHENDRA		PAL	37-39 MALL ROAD DELHI	INDIA	Delhi	110054	00006422	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
SALIL		CHAWLA	V	P	CHAWLA	303 PRESTIGE CHAMBERS 15A/1 W	INDIA	Delhi	110005	00006470	Amount for unpaid and unc	8100.00	23-AUG-2025		FINAL	NO	NO	FY-1
JAI	GOPAL	JAIN	LATE AMIN	CHAND	JAIN	X-36 GREEN PARK NEW DELHI	INDIA	Delhi	110016	00006555	Amount for unpaid and unc	1300.00	23-AUG-2025	GUNMALAJAIN	FINAL	NO	NO	FY-1
MUKESH		BHUSHAN	GUPTA	BRIJ	BHUSHAN	LIEUT COLONET B BHUSHAN J 42 S	INDIA	Delhi	110049	00006566	Amount for unpaid and unc	3800.00	23-AUG-2025	SHASHIGUPTA	FINAL	NO	NO	FY-1
ASHOK	KUMAR	SURI	S	L	SURI	J-1205 ANSAL`S PALAM VIHAR GUI	INDIA	Haryana	122017	00006567	Amount for unpaid and unc	2500.00	23-AUG-2025	VEENAGUPTA	FINAL	NO	NO	FY-1
KAJAL		PAUL	S	D	PAUL	B 5/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi	110029	00006610	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
JASWANT	SINGH	PAUL	H	R	AHLUWALIA	B 5/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi	110029	00006611	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SURESH		SETHI	KISHAN	LAL	SETHI	M-12 PRATAP NAGAR DELHI	INDIA	Delhi	110007	00006634	Amount for unpaid and unc	8800.00	23-AUG-2025	MADHUSACHDE	FINAL	NO	NO	FY-1
HITENDER	KUMAR	CHUGH	LACHHRAN	DAS	CHUGH	1430 SECTOR 37 ARUN VIHAR NOI	INDIA	Uttar Pradesh	201301	00006672	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
ASHWANI		KUMAR	DUNI		CHAND	C/O SAWAN SALES CORPN SHOP-1	INDIA	Delhi	110065	00006689	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
R	S	GABA	C	L	GABA	C/O ASIAN TOWNSVILLE FARMS LT	INDIA	Delhi	110024	00006690	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJINDER	KRISHAN	BAHL	LATE GURU BAX	RAI	BAHL	S-28 GR KAILASH II NEW DELHI	INDIA	Delhi	110048	00006693	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
GITA	RAM	SHARMA	BABULAL		KASISHAL	F-53 ASHOK VIHAR PHASE-1 DELHI	INDIA	Delhi	110052	00006776	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHYAM		RUPANI	LATE SH G	H	RUPANI	C-607 ABHISHEK, OPP. YASHODHA	INDIA	Maharashtra	400063	00006814	Amount for unpaid and unc	8800.00	23-AUG-2025	PRAVEENRUPAN	FINAL	NO	NO	FY-1
HANSA	JAYSHANKAR	GOR	JAYSHANKAR			JALDARSHAN B-4-4 NARAYAN PUJ	INDIA	Maharashtra	400018	00006832	Amount for unpaid and unc	8800.00	23-AUG-2025	JAYSHAKARCHUI	FINAL	NO	NO	FY-1
P	KESHAV	PILLAI	R K	P	PILLAI	101 RUSTOMJEE`S BUENA VIATA S	INDIA	Maharashtra	400050	00006912	Amount for unpaid and unc	1900.00	23-AUG-2025	PKPILLAI	FINAL	NO	NO	FY-1
JEEWANJEE		HOOSEINBHAI	HOOSEINBHAI		JEEWANJEE	309 JOLLY BHAVAN NO 2 51 NEW I	INDIA	Maharashtra	400020	00007014	Amount for unpaid and unc	2500.00	23-AUG-2025	ZAINUBJEEWANJ	FINAL	NO	NO	FY-1
JYOTSNA		KANE	SURESH	KESHAD	KANE	SADHANA ZILLA PETH JALGAON	INDIA	Maharashtra	425001	00007074	Amount for unpaid and unc	2500.00	23-AUG-2025	SURESHKANE	FINAL	NO	NO	FY-1
MIRABEN	AJITBHAI	PAREKH	AJITBHAI		PAREKH	6/604 JAIN SOCIETY SAYAJI ROAD I	INDIA	Gujarat	396445	00007077	Amount for unpaid and unc	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
ASPI	DINSHAJI	MANDVIWALA	DINESHJI		MANDVIWALA	6/604 JAIN SOCIETY SAYAJI ROAD I	INDIA	Gujarat	396445	00007082	Amount for unpaid and unc	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
AYODHYA		NATH	BEHARI		LAL	HOUSE NO 3/232 VIKAS KHAND G(	INDIA	Uttar Pradesh	226010	00007106	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
NISSIM		EZEKIEL	MOSES		EZEKIEL	18 KALA NIKETAN 6TH FLOOR 47 C	INDIA	Maharashtra	400026	00007131	Amount for unpaid and unc	2500.00	23-AUG-2025	DAISYEZEKIEL	FINAL	NO	NO	FY-1
FIDAHUSEIN	B	MULTANWALLA	NA			4 MANSUR CHAMBERS PLOT NO 2(	INDIA	Maharashtra	400059	00007160	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
INDRA PAL	SINGH	DUA	C		UDA	B/3 SHREEPAL OPP CANARA BANK	INDIA	Maharashtra	400602	00007179	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
JAGDISH	PRASAD	THAPALIYAL	RAM	PRASAD	THAPLIYAL	43 SHAKTI.BR.NATH PAI NAGAR G(	INDIA	Maharashtra	400077	00007185	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
INDRAJIT		REVARI	NARAYANDAS		REVARI	C 16 UDAY NAGAR IFCO COLONY	INDIA	Gujarat	370203	00007282	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANIL		NANGALIA	RAMGOPAL			22/5 PARIJAT J B NAGAR ANDHERI	INDIA	Maharashtra	400059	00007302	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
LALITA		MANGALIA	SUNIL			22/5 PARIJAT J B NAGAR ANDHERI	INDIA	Maharashtra	400059	00007312	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAVIN		SHAH	RAJNIKANT		SHAH	5, BOMBAY MUTUAL ANNEXE BLDI	INDIA	Maharashtra	400001	00007339	Amount for unpaid and unc	600.00	23-AUG-2025		FINAL	NO	NO	FY-1
DATTATRAYA		DHAWAN	BALAWANT		DHAWAN	5 NAOROJI ROAD COLABA KOLIWA	INDIA	Maharashtra	400005	00007356	Amount for unpaid and unc	50.00	23-AUG-2025	LATADHAWAN	FINAL	NO	NO	FY-1
LATA		DHAWAN	DATTATRAYA		DHAWAN	A/303 RAJ CASTLE LC COLONY BOI	INDIA	Maharashtra	400103	00007357	Amount for unpaid and unc	50.00	23-AUG-2025	DATTATRAYADH	FINAL	NO	NO	FY-1
PARAMJEET	KAUR	DANG	JASPAL		DANG	C/O DASHMESH COLD STORAGE G	INDIA	Punjab	141001	00007375	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUDHANSHU		GUPTA	H	L	GUPTA	297/5 RAJA PARK JAIPUR	INDIA	Rajasthan	302004	00007382	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PARMINDER	KAUR	SINGH	SATINDER		SINGH	C/O CORPORATION BANK B-1 SECT	INDIA	Uttar Pradesh	201301	00007389	Amount for unpaid and unc	6300.00	23-AUG-2025	SATINDERSINGH	FINAL	NO	NO	FY-1
CHITRA		GANESAN	A	V	GANESAN	FLAT NO. C 5 1ST FLOOR LOTUS AP	INDIA	Tamil Nadu	600017	00007603	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUNDRANYYA		SUBRAMANIAN	SUNDRAMYYER		LATE	NO 24 TWENTY SEVENTY STREET N	INDIA	Tamil Nadu	600061	00007613	Amount for unpaid and unc	6300.00	23-AUG-2025	PARVATHANS	FINAL	NO	NO	FY-1
T	R	KAMALAKANNAN	TORANGABABU			H-54/16 SOUTH AVENUE KAMARA	INDIA	Tamil Nadu	600041	00007653	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
N		VENKATACHALAI	NARASINGAM		PILLAI	PLOT NO 58,STATE BANK OFFICER	INDIA	Tamil Nadu	627011	00007674	Amount for unpaid and unc	1300.00	23-AUG-2025	VSANKARANARA	FINAL	NO	NO	FY-1
B		ANBU	BOOPATHI			A 746 BHEL TOWNSHIP RANIPET N	INDIA	Tamil Nadu	632406	00007696	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
NAVEEN		JAIN	M	R	JAIN	C/O SUNIL JAIN & CO 7/21 ANSARI	INDIA	Delhi	110002	00007762	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUJATA		CHAUDHURI	SHOURINDRA		CHAUDHURI	G/404 SOMVIHAR APARTMENTS R	INDIA	Delhi	110022	00007770	Amount for unpaid and unc	8800.00	23-AUG-2025	BRIGADIERSHOU	FINAL	NO	NO	FY-1
SANGEETA		SAWLANI	KAVI		SAWALANI	J-44,KIRTI NAGAR NEW DELHI	INDIA	Delhi	110015	00007790	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHIKHA		CHAKI	GAIPAL		SINGH	F-6/12 SALUNKE VIHAR PUNE	INDIA	Maharashtra	411022	00007813	Amount for unpaid and unc	8800.00	23-AUG-2025	ASHOKCHAKI	FINAL	NO	NO	FY-1
SANT		SINGH	LATE S	SAHIB	SINGH	63-MIG FLATS RAJOURI GARDEN N	INDIA	Delhi	110027	00007815	Amount for unpaid and unc	2500.00	23-AUG-2025	GURJEETKAUR	FINAL	NO	NO	FY-1
GURJEET		KAUR	SURINDER	PAL	SINGH	63-B MIG FLATS RAJOURI GARDEN	INDIA	Delhi	110027	00007821	Amount for unpaid and unc	2500.00	23-AUG-2025	SANTSINGH	FINAL	NO	NO	FY-1
SONAL	BHARAT	SHAH	BHARAT	CD	SHAH	303/B RUGHANI PALACE 3RD FLOC	INDIA	Maharashtra	400067	00007897	Amount for unpaid and unc	2500.00	23-AUG-2025	BHARATCHUNILA	FINAL	NO	NO	FY-1
NEENA		CHANDIRAMANI	LACHMAN	CHANDIRAMANI	INDUSTRIALIST	10 LALIT PRAKASH 20 PERRY CROS	INDIA	Maharashtra	400050	00007932	Amount for unpaid and unc	50.00	23-AUG-2025	MAYACHANDIRA	FINAL	NO	NO	FY-1
MAYA		SHAH	RAMNIKLAL		SHAH	9 JAY ALKA MURAR ROAD MULUNI	INDIA	Maharashtra	400080	00007962	Amount for unpaid and unc	50.00	23-AUG-2025	RAMNIKLALSHAI	FINAL	NO	NO	FY-1
PRAVINA		MEHTA	HARISH	CHANDRA	MEHTA	A-18 BLK A 4TH FLR P & T QUARTEI	INDIA	Maharashtra	400031	00008060	Amount for unpaid and unc	800.00	23-AUG-2025		FINAL	NO	NO	FY-1
HARISH	SHANTILAL	MASALIA	SHANTILAL	J	MASALIA	10 DEVIKRUPA BUILDINGS DAFTAR	INDIA	Maharashtra	400097	00008105	Amount for unpaid and unc	1900.00	23-AUG-2025	URVASHIHARES	FINAL	NO	NO	FY-1
ANIL	GOVINDDAS	POPAT	GOVINDDAS	VALLABHDAS	POPAT	G K NAGAR BLDG NO3 FLAT NO 3 S	INDIA	Maharashtra	400006	00008142	Amount for unpaid and unc	3750.00	23-AUG-2025	BHAVNAANILPOI	FINAL	NO	NO	FY-1
BHAVNA	ANIL	POPAT	ANIL	GOVINDDAS	POPAT	G K NAGAR BLDG NO3 FLAT NO 3 S	INDIA	Maharashtra	400006	00008143	Amount for unpaid and unc	3750.00	23-AUG-2025	ANILGOVINDDAS	FINAL	NO	NO	FY-1
HARISH		PUROHIT	VARDHAJI			6/8 KHANDERAO CUADI R NO 18 1	INDIA	Maharashtra	400002	00008159	Amount for unpaid and unc	4400.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHEELA	K	SOBHANI	KESHIN	H	SABHANI	601 GARDEN VIEW GURU NANAK F	INDIA	Maharashtra	400050	00008163	Amount for unpaid and unc	1300.00	23-AUG-2025	KISHINHSOBHAN	FINAL	NO	NO	FY-1
JAWAHAR		JETHWANI	WASUDEO		JETHWANI	J/504 WARDHMAN NAGAR DR R P	INDIA	Maharashtra	400080	00008229	Amount for unpaid and unc	2500.00	23-AUG-2025	SWARSWATIETH	FINAL	NO	NO	FY-1
SWARSWATI		JETHWANI	WASUDEO		JETHWARI	J 504 VARDHMAN NAGAR DR R P R	INDIA	Maharashtra	400080	00008231	Amount for unpaid and unc	2500.00	23-AUG-2025	JAWHARJETHWA	FINAL	NO	NO	FY-1
HARSHENDRU	R	PATEL	RAMNIKLAL			C/O VIKRAMBHAI A PATEL SHIVAM	INDIA	Gujarat	388430	00008272	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
JYOTINDRA	CHIMANLAL	PANDYA	DAHYABHAI	V	PANDYA	12 SINDUR COOPHOUSING SOC LT	INDIA	Delhi	New Delhi		00008316	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHIRISH	CHIMANLAL	SHAH	CHIMANLAL			C DEEPCHAND SHORDFF BAZAR BH	INDIA	Gujarat	364001	00008328	Amount for unpaid and unc	50.00	23-AUG-2025	ASVINABENSSHA	FINAL	NO	NO	FY-1
HARIVADAN	NARANDAS	MODI	NARANDAS	P	MODI	2164/3 OPP NARSINHJI TEMPLE BH	INDIA	Gujarat	380001	00008338	Amount for unpaid and unc	3800.00	23-AUG-2025	BAXULAHARIVAI	FINAL	NO	NO	FY-1
SANTOSH	DEVI	BEGWANI	SURAJ	MAL	BEGWANI	C/3. BANSIDHAR APARTMENT PAR	INDIA	Delhi	New Delhi		00008372	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
NEHA		PATEL	HARSHIT			1 AMBICA SOCIETY USMANPURA A	INDIA	Gujarat	380013	00008373	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
SOOMANKAUR		SUKHBIRSINGH	SUKHBIRSINGH			WADHWA TECHNOPLAST C 1-1122	INDIA	Gujarat	382330	00008491	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
DATTATREYA	G	ALLAMPALLI	JAGANAN	S	ALLAMPALLI	371 FLAT 31 BLOCK AMAR APTMTI	INDIA	Gujarat	380013	00008514	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
JENIFER		CLARKE	DOUGLAS	AFERED	CLARKE	C/O MAJ MRS U P CLARKE MILITAR	INDIA	Gujarat	380005	00008525	Amount for unpaid and unc	2050.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHANTABEN	POPATLAL	PATEL	POPATLAL	P	PATEL	D/1 AMUL PARK OPP NEAR CIVIL C	INDIA	Gujarat	388001	00008650	Amount for unpaid and unc	2500.00	23-AUG-2025	POPATLALPRABI	FINAL	NO	NO	FY-1
SHANTABEN	BABUBHAI	BHAVSAR	BABUBHAI DALSUK	BHAI	BHAVSAR	26 TULSI VIHAR SOCIETY NEAR KHA	INDIA	Gujarat	380001	00008674	Amount for unpaid and unc	8100.00	23-AUG-2025	DIPAKBABUBHAI	FINAL	NO	NO	FY-1
BABUBHAI	DALSUKHBHAI	BHAVSAR	NA			26 TULSI VIHAR SOCIETY NEAR KHA	INDIA	Gujarat	380001	00008675	Amount for unpaid and unc	8100.00	23-AUG-2025	DIPAKBABUBHAI	FINAL	NO	NO	FY-1
BHARAT KUMAR	SOMABHAI	MODI	SOMBHAI	G	MODI	NEAR OLD POST OFFICES KHO CHC	INDIA	Gujarat	382845	00008680	Amount for unpaid and unc	1750.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRAVINA KUMAI	J	JAIN	NA			OLD NO. 3, NEW NO. 38, AMMAN I	INDIA	Karnataka	560003	00008699	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
V	S	NANDINI	B		SATEESH	NO. 22,1ST FLOOR, K.V. LANE,COTT	INDIA	Karnataka	560053	00008746	Amount for unpaid and unc	4400.00	23-AUG-2025		FINAL	NO	NO	FY-1
DHANLAKSHMI	K	V	VENKATA CHALA PI	K	G	10TH CROSS II BLOCK JAYANAGAR	INDIA	Karnataka	560001	00008805	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUNITA		PRAVEEN	PRAVEEN	V	K	10TH CROSS II BLOCK JAYANAGAR	INDIA	Karnataka	560001	00008806	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
M	R	SREEDHAR	M S	RAJAGOPALA	RAO	NO 161 G 3RD CROSS J P NAGAR C	INDIA	Karnataka	560078	00008813	Amount for unpaid and unc	2500.00	23-AUG-2025	CHANDRIKASRAC	FINAL	NO	NO	FY-1
M	S	SUDHINDRA	SUBBA		RAO	30/31 3RD CROSS 7TH BLOCK WES	INDIA	Karnataka	560082	00008826	Amount for unpaid and unc	2500.00	23-AUG-2025	USHASUDHINDR	FINAL	NO	NO	FY-1
PROMILA		JAIN	S	K	JAIN	C/O DR S K JAIN INDIAN INSTITUTE	INDIA	Karnataka	560012	00008904	Amount for unpaid and unc	8800.00	23-AUG-2025	SURENDRAKUMA	FINAL	NO	NO	FY-1
POORNIMA	Y	SHENOY	M	YAJNESH	SHENOY	NAVA PRACHASH 203/4 2ND CROS	INDIA	Karnataka	560076	00008931	Amount for unpaid and unc	100.00	23-AUG-2025	HANANHADASPF	FINAL	NO	NO	FY-1
KONDAIAH		KALLAMADI	SANKARAIH			MAIN BAZAR PAMIDI ANANTHAPU	INDIA	Andhra Pradesh	515775	00008960	Amount for unpaid and unc	7500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SATISH	KUMAR	WADHAWAH	GIRIDHARI		LAL	23-24 BEHIND HOLY CROSS SISTER	INDIA	Karnataka	560068	00008961	Amount for unpaid and unc	4400.00	23-AUG-2025	SURESHKUMARV	FINAL	NO	NO	FY-1
M S	CHANDRASHEKA	SETTY	M SUDA	SIVA	SETTY	NO 2 GROUND FLOOR K T APARTM	INDIA	Karnataka	560004	00008988	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
K	A	VIKRAM	K N	ANATHA	KRISHNA	C/O SARITHA AUDIO CENTRE NO 5,	INDIA	Karnataka	560009	00009012	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
A	SRINIVAS	RAO	A	NARAYAN	RAO	C/O SARITHA AUDIO CENTRE NO 5,	INDIA	Karnataka	560009	00009013	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
GIRISHBHAI	MOTIBHAI	PATEL	MOTIBHAI TRIBHO	DAS	PATEL	59 1ST FLOOR SARDAR NAGAR SO	INDIA	Gujarat	390002	00009086	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRASHANT	RAJENDRA	NAYAK	RAJENDRA	L	NAYAK	11 YOGESHWAR PARK NIZAMPURA	INDIA	Gujarat	390001	00009107	Amount for unpaid and unc	3800.00	23-AUG-2025	URMILAPRASHA	FINAL	NO	NO	FY-1
ANANT	G	SHAH	GOVINDRAO		SHAH	C/O NAGIN M PATEL MANGAL SMI

JAYSHIL		TAPIAVALA	CHAMPAKLAL		TAAPIAVALA	32 MEGHDOOT SOCIETY KARELIBA	INDIA	Gujarat		390018	00009219	Amount for unpaid and unc	5000.00	23-AUG-2025	MEENAPATEL	FINAL	NO	NO	FY-1
DAMINI		MEHTA	MANOHAR			32 MEGHDOOT SOCIETY KARELIBA	INDIA	Gujarat		390018	00009220	Amount for unpaid and unc	5000.00	23-AUG-2025	MEENAPATEL	FINAL	NO	NO	FY-1
MANOHAR		MEHTA	CHHOTALAL			32 MEGHDOOT SOCIETY KARELIBA	INDIA	Gujarat		390018	00009221	Amount for unpaid and unc	5000.00	23-AUG-2025	MEENAPATEL	FINAL	NO	NO	FY-1
MEENA	KIRIT	GANDHI	KIRIT	C	GANDHI	A3-6 GANESHKRUPA SOCIETY CHIK	INDIA	Gujarat		390005	00009234	Amount for unpaid and unc	8800.00	23-AUG-2025	KIRITCHHANALAI	FINAL	NO	NO	FY-1
URMILA		LOHAR	V	N	LOHAR	257/10 AMRAKUNJ EXTN RACE CO	INDIA	Gujarat		390007	00009259	Amount for unpaid and unc	50.00	23-AUG-2025	VNLOHAR	FINAL	NO	NO	FY-1
SUSHILA	P	SHAH	PURSOTTAM			GUJARAT TRASFORMERS PVT LTD	INDIA	Gujarat		390013	00009308	Amount for unpaid and unc	1900.00	23-AUG-2025	PURSHOTTAMISI	FINAL	NO	NO	FY-1
HASMUKH	C	SHAH	CHANDULAL			GUJARAT TRASFORMERS PVT LTD	INDIA	Gujarat		390013	00009309	Amount for unpaid and unc	1900.00	23-AUG-2025	SUSHILAPSHAH	FINAL	NO	NO	FY-1
HIMAT	J	SHAH	JETHALAL			GUJARAT TRASFORMERS PVT LTD	INDIA	Gujarat		390013	00009310	Amount for unpaid and unc	1900.00	23-AUG-2025	SUSHILAPSHAH	FINAL	NO	NO	FY-1
ALLIANCE LAMIN	PVT	LTD	NA			18 NETAJI SUBHAS ROAD 3RD FLO	INDIA	West Bengal		700001	00009321	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
BINA		CHATTERJEE	BALADEB		CHATTERJEE	114 BIRESWAR CHATTERJEE ST PO	INDIA	West Bengal		700201	00009349	Amount for unpaid and unc	8800.00	23-AUG-2025	NANDHUMITACH	FINAL	NO	NO	FY-1
SADHANA		SARAOGI	LALIT	KUMAR	SARAOGI	C/O ENFIELD ENTERPRISES 4 JAGM	INDIA	West Bengal		700007	00009372	Amount for unpaid and unc	5000.00	23-AUG-2025	LALITKUMARSAR	FINAL	NO	NO	FY-1
SOMA		SAHA	RAMENDRA	NARAYAN	SAHA	C/O RAMENDRA NARAYAN SAHA 8	INDIA	West Bengal		700059	00009425	Amount for unpaid and unc	4400.00	23-AUG-2025		FINAL	NO	NO	FY-1
PAWAN	KUMAR	AGARWAL	SRI	SHANKAR	AGARWAL	P/66/3 STRAND BANK ROAD CALCI	INDIA	West Bengal		700006	00009437	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
LADU	LAL	JAIN	PANNALAL		JAIN	NANDLAL GHOSH STREET TAXI STA	INDIA	West Bengal		723101	00009519	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
D	JOHN	PILLAY	J	DORAISAMY	PILLAY	27 BHARATHI PARK CROSS ROAD P	INDIA	Tamil Nadu		641011	00009553	Amount for unpaid and unc	6900.00	23-AUG-2025		FINAL	NO	NO	FY-1
R		DORAIRAJ	G	RAJA	MANICRAM	141 OLD WEAVERS COL RAJAANNA	INDIA	Tamil Nadu		641011	00009564	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHANDRA	V	SHAH	VASANTLAL	D	SHAH	95-H,PRASAD CHAMBERS, III FLOO	INDIA	Tamil Nadu		641002	00009595	Amount for unpaid and unc	6900.00	23-AUG-2025		FINAL	NO	NO	FY-1
P	N	NANDAKUMAR	P	R	NARAYANAN	B 302 BAFNA COVRS PONNMANG/	INDIA	Tamil Nadu		641002	00009642	Amount for unpaid and unc	4400.00	23-AUG-2025	PRABHANANDA	FINAL	NO	NO	FY-1
K		POOBALAN	M		KARYPPAN	CANARA BANK DEVALA NILGIRIS	INDIA	Tamil Nadu		643270	00009654	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
NIRESH		MATHEW	MATHEW	C	CHEMMALAKUZHY	CHEMMALAKUZHY HOUSE NEEZHC	INDIA	Kerala		686612	00009658	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SETHU MADHAV	P	K	KUNHI	KRISHNA	MENON	35/1445 PADIYATH ROAD ERNAKU	INDIA	Kerala		682016	00009662	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
V		SUBRAMANIAN	M		VENKATARAMAN	FLAT NO. C-44, FOURTH FLOOR, M	INDIA	Maharashtra		400049	00009664	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHINNAMMA		VARGHESE	M	O	VARGHESE	MEELAMPARAMPIL PODIYADI PO T	INDIA	Kerala		695027	00009732	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAILASH	S	SEJPAL	SURESH	L	SEJPAL	8/1341 JALARAM KUTIR PALLIRAKI	INDIA	Kerala		682002	00009749	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
C	R	ANANDAN	C	A	RAMAN	CHHANDRASSERIL HOUSE WARD 1	INDIA	Kerala		686596	00009761	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DEEPAM	R	MORPARI	RANJITSINH		MORPARIA	C/O MORPARIA INDUSTRIALS 2-4-/	INDIA	Andhra Pradesh		500003	00009883	Amount for unpaid and unc	1300.00	23-AUG-2025		FINAL	NO	NO	FY-1
BHAKTAVATSALA	NAIDU	YENUGANTI	VENKATARAMAIAH			ANDHRA BANK BUS STATION COM	INDIA	Andhra Pradesh		507001	00009899	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHITTIRAJU		TALLURI	SATYANRAYANA		MURTY	208 KANCHENUNGA COMPLEX KIN	INDIA	Andhra Pradesh		500001	00009911	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
MOHAMMED	RAFIULLAH	FAROOQUI	M	H	FAROOQUI	16 7 403 AZAMPUR HYDERABAD	INDIA	Andhra Pradesh		500024	00009963	Amount for unpaid and unc	4400.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRAHLAD		CHOWDARAPU	LAXMAN		NARAYAN	KUBERA HI PUR FINCERS SRR SHO	INDIA	Andhra Pradesh		505001	00009990	Amount for unpaid and unc	150.00	23-AUG-2025	RAJESHAMKOTA	FINAL	NO	NO	FY-1
SATYA	NARAYANA	KABRA	BHANWARLAL			HOUSE NO 18-4-119,, SHAMSHEER	INDIA	Andhra Pradesh		500053	00010026	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ALKA		JAIN	R	K	SHAH	9K8 JYOTI NAGAR JAIPUR RAJ	INDIA	Rajasthan		302005	00010076	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
POOJA		KESWANI	S	C	KESWANI	1/215 S F S HANS VIHAR MANSARO	INDIA	Rajasthan		302020	00010081	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
VINOD	KUMAR	OSATWAL	RIKHAB	CHAND	OSATWAL	P NO 102 KESHAV NAGAR GALI NO	INDIA	Rajasthan	Jodhpur		00010145	Amount for unpaid and unc	4400.00	23-AUG-2025		FINAL	NO	NO	FY-1
AJAY		GUPTA	S	P	GUPTA	C/O SH D D GUPTA H NO I MIRPUR	INDIA	Punjab		145001	00010189	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIJAY	KUMAR	JAIN	BHANWAR	LAL	JAIN	1851 CHOBIYON KA CHOWK GHEE	INDIA	Rajasthan		302003	00010192	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MEENU		JAIN	NARENDRA	KUMAR	JAIN	C/O N K JAIN AKSHAT 4 PANCHRAT	INDIA	Rajasthan		313001	00010477	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
SAHASRANAMAI	P	R	LATE		RAMANA	SUBHAPRADHA NO 2 I ST CROSS S	INDIA	Tamil Nadu		600001	00010582	Amount for unpaid and unc	8800.00	23-AUG-2025	SRIRAMANS	FINAL	NO	NO	FY-1
VASANTHA		LAKSHMI	R		SUBRAMANAIN	C/O S GOPALAN 21 SHANTHINATH	INDIA	Tamil Nadu		600017	00010589	Amount for unpaid and unc	2500.00	23-AUG-2025	PARIMALAGOPA	FINAL	NO	NO	FY-1
SUNDARA RAJAN	T	K	NA			PLOT NO 6 NEAR KUNDRAM ROAD	INDIA	Tamil Nadu		600092	00010641	Amount for unpaid and unc	5000.00	23-AUG-2025	PRABHAKARTS	FINAL	NO	NO	FY-1
R		MADHU	S		RAGHAVENDRAN	PLOT NO 1 II MAIN ROAD KANNAN	INDIA	Tamil Nadu		600091	00010662	Amount for unpaid and unc	8800.00	23-AUG-2025	VRAJARAM	FINAL	NO	NO	FY-1
E		GUNASEKAR	P	EZHUMALAI	NAYAKER	24 RAJAGOPALAN STREET WEST M	INDIA	Tamil Nadu		600033	00010685	Amount for unpaid and unc	5000.00	23-AUG-2025	EBABU	FINAL	NO	NO	FY-1
C	M	MATHEWS	LATE C	M	MATHEW	NO 4 III AVENUE HARINGTON ROA	INDIA	Tamil Nadu		600031	00010694	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
S		SELVARAJ	S		SRINIVASAN	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010727	Amount for unpaid and unc	5000.00	23-AUG-2025	BSHYAMSUNDER	FINAL	NO	NO	FY-1
B R	RAVINDRA	KUMAR	B	R	RANDURANGAN	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010728	Amount for unpaid and unc	8500.00	23-AUG-2025	BSHYAMSUNDER	FINAL	NO	NO	FY-1
K	RAVI	KUMAR	K	S	KANDASAMY	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010729	Amount for unpaid and unc	8500.00	23-AUG-2025	BSHYAMSUNDER	FINAL	NO	NO	FY-1
H		VSATHYANARAY	H	V	VENUGOPAL	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010730	Amount for unpaid and unc	8500.00	23-AUG-2025	BSHYAMSUNDER	FINAL	NO	NO	FY-1
SHYAMALA		RAVI	K	RAVI	KUMAR	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010731	Amount for unpaid and unc	8500.00	23-AUG-2025	BSHYAMSUNDER	FINAL	NO	NO	FY-1
D		VIJAYLAKSHMI	A		DAYANANDAN	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010732	Amount for unpaid and unc	5000.00	23-AUG-2025	BSHYAMSUNDER	FINAL	NO	NO	FY-1
S		SREEVALLI	A	P	SHANMUGAM	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010733	Amount for unpaid and unc	8500.00	23-AUG-2025	BSHYAMSUNDER	FINAL	NO	NO	FY-1
M		VINOD	MURALIDHAR			SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010734	Amount for unpaid and unc	5000.00	23-AUG-2025	BSHYAMSUNDER	FINAL	NO	NO	FY-1
H	V	SAKAR	H	V	VENUGOPAL	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010735	Amount for unpaid and unc	8500.00	23-AUG-2025	BSHYAMSUNDER	FINAL	NO	NO	FY-1
S		VIJAYALAKSHMI	S		SALURAJ	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010736	Amount for unpaid and unc	8500.00	23-AUG-2025	BSHYAMSUNDER	FINAL	NO	NO	FY-1
B	P	SUGUNAMBAL	B	R	RANDURANGAN	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010737	Amount for unpaid and unc	8500.00	23-AUG-2025	BSHYAMSUNDER	FINAL	NO	NO	FY-1
S		RAJESWARI	H V	SATHYA	NARAYANAN	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010738	Amount for unpaid and unc	8500.00	23-AUG-2025	BSHYAMSUNDER	FINAL	NO	NO	FY-1
V GOMATHI SUB	POST	MASTER	VEERASAMY		IYER	DINDI GULWEST DINDIGUL	INDIA	Tamil Nadu		624001	00010793	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
RM		ALAGAMMAI	RAMANATHAN			NO 15 KENET ROAD ESWARI BAVA	INDIA	Tamil Nadu		625010	00010800	Amount for unpaid and unc	3800.00	23-AUG-2025	RMCHIDAMBARA	FINAL	NO	NO	FY-1
KARALA	RAMROY	KAMATH	LATE K	SANTHAYA	KAMATH	KAMAL DEEP TELLAR ROAD NEAR I	INDIA	Karnataka		574104	00010863	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
K K	R	PRABHU	KESHAVA		PRABHU	EWS 137 K H B COLONY KAVUR MA	INDIA	Karnataka		575015	00010864	Amount for unpaid and unc	3800.00	23-AUG-2025	KATYAYANIPRAB	FINAL	NO	NO	FY-1
KESARI		PAI	UMANATH	PAI	M	SYNDICATE BANK MSME&RBD COR	INDIA	Karnataka		560009	00010874	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIVEK	SAHADEO	KUCHAR	SAHADEO	R	KUCHAR	NEAR CHHAYA MANGAL KARYALY	INDIA	Maharashtra		440005	00010909	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
DIPTI		TAMAKUWALA	ASHOK		M	23 PRAJIT ROW HOUSE B/H NEHRI	INDIA	Gujarat		395007	00011029	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
VARSHA	R	SONI	RAMESH	N	SONI	A/7/5 SONA APPARTMENT BEHINC	INDIA	Gujarat		395006	00011047	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
GARIBNAVAJ	VIJAYKUMAR	THAKORDAS	THAKORDAS		NARSINHDAS	POST BOX NO 310 ORIENTAL BANK	INDIA	Gujarat		395002	00011076	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
HITENDRA	RAGHUBHAI	PATEL	RAGHUBHAI			MANDIR FALIA KACHHIAWADI NA	INDIA	Gujarat		396445	00011081	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
MEETA		SAHANI	MANOHAR	LAL	SAHANI	D M KHARWA BUILDING LALMIYA I	INDIA	Gujarat		395003	00011110	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANGITA		RAMESHGOTECH	NA			C/O ORIENTAL BANK OF COMMERC	INDIA	Gujarat		395002	00011194	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VARGHESE		THOMAS	P		THOMAS	C/O P THAMAS MEDAYIL PUTTEN P	INDIA	Kerala		682001	00011195	Amount for unpaid and unc	2500.00	23-AUG-2025	ANNIEVARGHESE	FINAL	NO	NO	FY-1
PLORMONARAYANAN			RAMAN			B 21 10 B CROSS THILLAINAGON S	INDIA	Tamil Nadu		620018	00011197	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SATYAMOORTHY		N	C		NARAYANASAMY	23 NARASINGA MANDALAM SAMA	INDIA	Tamil Nadu		621112	00011199	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
M		RAMALINGAM	MUTHIAYA			103 PAAMBAATTI ST EAST GATE TI	INDIA	Tamil Nadu		613001	00011231	Amount for unpaid and unc	8800.00	23-AUG-2025	RTHAIYAMUTHU	FINAL	NO	NO	FY-1
SUBBARAO		ATCHUTA	A	V	S	BIG MASEED BACK SIDE LAHAPET 2	INDIA	Andhra Pradesh		522003	00011249	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
ATCHAMMA	KANAMARLA	PUDI	RAMACHANDRA		RAO	UDAYA BHASKAR RICE MILL MADD	INDIA	Andhra Pradesh		523211	00011272	Amount for unpaid and unc	2550.00	23-AUG-2025		FINAL	NO	NO	FY-1
G		KRISHNARAO	LANDLORD			NIDAMANURU VII RURAL MANDAL	INDIA	Andhra Pradesh		521104	00011285	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VENKATA		LOKANDHARAO	APPA		RAO	57-6 17 OLD POST OFFICE ROAD P	INDIA	Andhra Pradesh		520006	00011304	Amount for unpaid and unc	6900.00	23-AUG-2025		FINAL	NO	NO	FY-1
POLIREDDY		BATTULA	VENKATESWARA		REDDY	C/O SIDDAREDDY YERRAMUARIPAL	INDIA	Andhra Pradesh		523169	00011342	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANOJ	KUMAR	GUPTA	MAHESH		CHANDRA	2625,1ST FLOOR, HUDSON LINES, I	INDIA	Delhi		110009	00011382	Amount for unpaid and unc	1500.00	23-AUG-2025	SAROJLATA	FINAL	NO	NO	FY-1
J	C	MALIK	RAM	KISHAN	M	G-28 WEST PATEL NAGAR NEW DE	INDIA	Delhi		110008	00011393	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
MUKESH		CHAND	JAI		KISHAN	S I 45 SHASTRI NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201002	00011502	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAKESH	KUMAR	JAIN	RAMESH	KUMAR	JAIN	A 2/144 A LAWRENCE ROAD NEAR	INDIA	Delhi		110035	00011558	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
GEETA		GULYANI	ROOP	LAL	GULYANI	B 2/99 PASCHIM VIHAR NEW DELH	INDIA	Delhi		110063	00011564	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
LINA		CHITTURI	KRISHNA MURTY	CHITTURI	INDUSTRIALIST	602,BRINDABAN III POONAM NAG	INDIA	Maharashtra		400093	00011707	Amount for unpaid and unc	5000.00	23-AUG-2025	JANAKICHITTURI	FINAL	NO	NO	FY-1
ASHOK		VIHALANI	MAN SUKHLAL	MANALAL	V	301 KASHI BHUVAN DIXIT ROAD EX	INDIA	Maharashtra		400057	00011711	Amount for unpaid and unc	3800.00	23-AUG-2025	GEETAMVITHLAN	FINAL	NO	NO	FY-1
SANJAY	S	SATARDEKAR	SHANKAR	R	SATARDEKAR	9 TILAK NAGAR CHEMBUR BOMBA	INDIA	Maharashtra		400089	00011758	Amount for unpaid and unc	5000.00	23-AUG-2025	PADMINISSATAR	FINAL	NO	NO	FY-1
SHASHIKANT	DIPCHAND	MEHTA	SHASHIKANT	D	MEHTA	C/O MEHTA AND CO SABU BHUVA	INDIA	Maharashtra		400003	00011798	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KUMUD		ASHAR	JAYANT		KUMAR	315 D WING DATTANI NAGAR BLDI	INDIA	Maharashtra		400092	00011821	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
KALSHAL		SINGH	DHARMVEER		SINGH	FLAT NO 66 SECTOR A C G S COLOI	INDIA	Maharashtra		400037	00011856	Amount for unpaid and unc	4400.00	23-AUG-2025	DHARMVEERSINI	FINAL	NO	NO	FY-1
RAVINDRA		KARHADKAR	KESHAV		RAO	25 A SUVIDHA COOP HSG SOCY KO	INDIA	Maharashtra		421202	00011993	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
GAJANAN	DWARKANATH	PRADHAN	DWARKANATH	A	PRADHAN	NALANDA 40/17 BHONDE COLONY	INDIA	Maharashtra		411004	00012058	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
SMITA ASHOK	KUAR	SHAH	ASHOK KUMAR	KANTILAL	SHAH	A/23 HARI NIWAS CO-OP HSG SOC	INDIA	Maharashtra		401303	00012079	Amount for unpaid and unc	50.00	23-AUG-2025	JYOTSNADILIPSH	FINAL	NO	NO	FY-1
MEETA	SURENDRA	GANDHI	SURENDRA	G	GANDHI	G 52 SATELITE APARTMENT JODHP	INDIA	Gujarat		380015	00012133	Amount for unpaid and unc	6300.00	23-AUG-2025	SURENDRAGGAN	FINAL	NO	NO	FY-1
SURENDRA	G	GANDHI	GUNVANTLAL	VADILAL	GANDHI	G 52 SATELITE APARTMENT JODHP	INDIA	Gujarat		380018	00012139	Amount for unpaid and unc	3800.00	23-AUG-2025	MADHUKANTASI	FINAL	NO	NO	FY-1
V	S	NATHAN	R	VAITHIA	NATHAN	28 M(NIPLEX VOLTAS LTD 28 MINII	INDIA	Maharashtra		400601	00012143	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MELVEEN	D	CUNHA	NA			4/3P SATYA DRUG EMPLOYEES SOI	INDIA	Maharashtra		400606	00012304	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
BABULAL	M	JAIN	MULCHAND		JAIN	4 KRISHNA BHAVAN 2 ND HASANA	INDIA	Maharashtra		400054	00012309	Amount for unpaid and unc	2500.00	23-AUG-2025	DAMAYANTIRJAI	FINAL	NO	NO	FY-1
INDU	GOPE	CHOTRANEY	NA			744 A JEEVDANI DARSHAN ARUNO	INDIA	Maharashtra		400081	00012316	Amount for unpaid and unc	8800.00	23-AUG-2025	GOPEDAMODAR	FINAL	NO	NO	FY-1
GURUNATH		JOSHI	BHASKAR		RAO	24/280, LAXMI KAMAL SHELL COL(	INDIA	Maharashtra		400071	00012433	Amount for unpaid and unc	2500.00	23-AUG-2025	ARUNDHATIJOS	FINAL	NO	NO	FY-1
KHIMJI	TALKSHI	SAVLA	TNSANLA			21/15 DIVYA DARSHAN SOCIETY JA	INDIA	Maharashtra		400086	00012470	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
RUPA	PREM	AIDASANI	PREM		AIDASANI	601, ANI APT. VAKOLA MARKET RC	INDIA	Maharashtra		400055	00012474	Amount for unpaid and unc	2500.00	23-AUG-2025	GAUTAMMUKHE	FINAL	NO	NO	FY-1
HULASIBEN	SHANKARLAL	SHAH	NARSINGHMAL			601. MAHALAXMI CO-OP SOC LTD	INDIA	Maharashtra		400012	00012530	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
REKHA	PHOOTARMAL	SHAH	PHOOTARMAL			40 42 KAKADWARI KAMLA NIWAS	INDIA	Maharashtra		400004	00012564	Amount for unpaid and unc	50.00	23-AUG-2025	PABUBAIPSHAH	FINAL	NO	NO	FY-1
SUREKHA	MANSUKHLAL	PARMAR	NA			C/O SHAH B J &CO 120 BHANDARI	INDIA	Maharashtra		400004	00012661	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAM	KISHORE	KEJRIWAL	LATE SH	KHUSHIRAMJI	KEJRIWAL	108B NARKELDANGA MAIN ROAD	INDIA	West Bengal		700001	00012740	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KISHAN		KANDOI	BHURAMAL		KANDOI	36/2 VIVEKANAND ROAD CALCUTT	INDIA	West Bengal		700007	00012794	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
OM	PRAKASH	SHARMA	SHREE	RAM	SHARMA	NEAR CHOUDHARIYON KI HAVELI S	INDIA	Rajasthan		332301	00012815	Amount for unpaid and unc	50.00	23-AUG-2025	USHADEVISHARI	FINAL	NO	NO	FY-1
OM	PRAKASH	KHETAN	MANDAN	LAL	KHETAN	CHARMINAR APARTMENTS A/402 I	INDIA	Bihar		800016	00012869	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHOBHA		KHETAN	OM	PRAKASH	KHETAN	CHARMINAR APARTMENTS A/402	INDIA	Bihar		800016	00012870	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
ARNAB		MUKHOPADHYA	ARUN	KUMAR	MUKHAERJEE	49 SHIB KRISHNA DAW LANE KANK	INDIA	West Bengal		700054	00012891	Amount for unpaid and unc	8800.00	23-AUG-2025	ASIMKUMARMU	FINAL	NO	NO	FY-1
SANTI	RANI	NANDY	MADHU	SUDAN	NANDY	98 NARKAR PARA LAEN PO DHAKU	INDIA	West Bengal		700031	00012898	Amount for unpaid and unc	1300.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJ	KUMARI	KHETAN	SUSHIL	KUMAR	KHETAN	C/O GANAPATI INTERNATIONAL 3	INDIA	West Bengal		700001	00012965	Amount for unpaid and unc	50.00	23-AUG-2025	SUSHILKUMARK	FINAL	NO	NO	FY-1
KALYANI	PRASAD	MUKHERJEE	LATE SH R	C	MUKHERJEE	102 IDGAH MAHALLA SUBUJI SANG	INDIA	West Bengal		722102	00012980	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUDHIR	KUMAR	GUPTA	RAM	PRAKASH	GUPTA	C/O LAXMI GLASS WORKS 115 B R	INDIA	West Bengal		700001	00013086	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
JAYDEB		BASAK	LATE	SHURISHIKESH	BASAK	75-B ARABINDA SARANEE CALCUT	INDIA	West Bengal		700006	00013093	Amount for unpaid and unc	1300.00	23-AUG-2025	SUVRABASAK	FINAL	NO	NO	FY-1
RAJESH	KUMAR	KOCHAR	PANNA	LAL	KOCHAR	BHAWARLAL PANNALAL 47 KHENC	INDIA	West Bengal		700007	00013131	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANJAY		NAHA	NIRMAL	CHANDRA	NAHA	1/116 NAKATALA CALCUTTA	INDIA	West Bengal		700047	00013177	Amount for unpaid and unc	150.00	23-AUG-2025		FINAL	NO	NO	FY-1
SITARANI		GUPTA	OM	RAKASH	GUPTA	B/9-10 AJIT PARK SOCIETY GHOD D	INDIA	Gujarat		395007	00013252	Amount for unpaid and unc	2500.00	23-AUG-2025	OMPRAKSHGUP	FINAL	NO	NO	FY-1
SADHANA		MEHTA	CHAMANLAL	B	MEHTA	263 AMARTOLL LANE FIRST FLR CA	INDIA	West Bengal		700001	00013308	Amount for unpaid and unc	8800.00	23-AUG-2025	MUKESHMEHTA	FINAL	NO	NO	FY-1
ASIM	KUMAR	MUKHERJEE	ATUL	CHANDRA	MUKHERJEE	VILL GHOLLI HOUSE OF PRAFULLA	INDIA	West Bengal		721124	00013404	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIJAY	LAXMI	JAIN	RAJESH		JAIN	C/O R K BOTHRA P 23/24 RADHA E	INDIA	West Bengal		700001	00013505	Amount for unpaid and unc	600.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADAN	MOHAN	BINANI	RIKHAB	DAS	BINANI	156/1 M G ROAD CALCUTTA	INDIA	West Bengal		700007	00013521	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
SAWITRI	DEVI	BINANI	RIKHAB	DAS	BINANI	156/1 M G ROAD CALCUTTA	INDIA	West Bengal		700007	00013522	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
ASHA		RANI	ARUN	KRISHNA	DAS	KUNJ BHAWAN GOLAGHAT BHAGA	INDIA	Bihar		812002	00013551	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHAITALI		DAS	SWAPAN	KUMAR	DAS	409/1 A P C ROY ROAD BIRATI KOL	INDIA	West Bengal		700051	00013649	Amount for unpaid and

MADHU		BHURA	D	C	BHURA	C/O DAL CHAND MANAK CHAND 1	INDIA	West Bengal		700007	00013866	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANOJ		SARAOGI	BABULAL		SARAOGI	C/O BABULAL SARAOGI 15 DOBSO	INDIA	West Bengal		700001	00013879	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
MALIRAM		SHARMA	LATE SH GYARSI	LAL	SHARMA	C/O BUDHIA STORES 154 JAMUNA	INDIA	West Bengal		700001	00013897	Amount for unpaid and unc	1300.00	23-AUG-2025		FINAL	NO	NO	FY-1
UMESH	KUMAR	SINGH	RAJ	MANGAL	SINGH	U K TEA CENTRE 1 MANGOE LANE	INDIA	West Bengal		700001	00013917	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHHEDI	LAL	GUPTA	LATE SH PANNA	LAL	GUPTA	PANNA LAL VASTRALAY DHARM SI	INDIA	Uttar Pradesh		273001	00013956	Amount for unpaid and unc	1300.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANIARI		KUNDU	AJOY		KUNDU	HINDI BAZAR GORAKHPUR	INDIA	Uttar Pradesh		273005	00013980	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
SNEHLATA		TULSHYAN	RAVI	PRAKASH	AGARWAL	78/34 LATOUCE ROAD KANPUR	INDIA	Uttar Pradesh		208001	00013999	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
JAY		KOTHARI	SUMATI	LAL	KOTHARI	C/O MR RAJNEESH CHADDHA 558	INDIA	Uttar Pradesh		284403	00014055	Amount for unpaid and unc	6300.00	23-AUG-2025	NAYANKOTHARI	FINAL	NO	NO	FY-1
JAYA RAMAN	NARAYANA	SWAMY	M	S	NARAYANASWAMY	116-A/7 DURAI ARAJAN STREET KA	INDIA	Tamil Nadu		600034	00014206	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
K	KRISHNA	MURTHI	G		DURAIRAJ	C/O K B SUNDAR 609,5TH STREET	INDIA	Tamil Nadu		600101	00014061	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
GEORGE		VARGHESE	M	G	GEORGE	DERMATOLOGY C M C HOSPITAL V	INDIA	Tamil Nadu		632001	00014145	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PADMAJA		MANCHIKALAPLI	SUBBA		RAO	H.NO. 4-7-15/1 VIDYA NAGAR POS	INDIA	Andhra Pradesh		522124	00014174	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
M		RAMASAMY	MUTHA		RAMAN	D-13-BICL COLONY SANKAR WEST	INDIA	Tamil Nadu		637303	00014176	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
K		DEIVANAI	S		KITTU	102 PAAMBAATTI STREET EAST GA	INDIA	Tamil Nadu		613001	00014182	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
S		KITTU	SOMASUNDARAM			102 PAMBAATTI STREET EAST GAT	INDIA	Tamil Nadu		613001	00014183	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
YARATHA	MALLIKARJUNA	REDDY	YARATHA	KRISHANA	REDDY	FLAT # 405. BLOCK 4 RAJAPUSHPA	INDIA	Andhra Pradesh		500048	00014201	Amount for unpaid and unc	2500.00	23-AUG-2025	YARATHAREDDYI	FINAL	NO	NO	FY-1
S		VASUDEVAN	LATE SH	SESHU	IYER	B ALAT MAOGAVAN ROAD MAHAL	INDIA	Tamil Nadu		600034	00014229	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
K	ABDUL	HAKEEM	S K	KADER	BATCHA	38 NEW MOSQVE STREET E ROAD	INDIA	Tamil Nadu		638003	00014247	Amount for unpaid and unc	4400.00	23-AUG-2025		FINAL	NO	NO	FY-1
K	M	SHANMUGAM	K		MANICKAM	10 PERIYA MARIAMMAN KOIL STRI	INDIA	Tamil Nadu		638003	00014248	Amount for unpaid and unc	4400.00	23-AUG-2025		FINAL	NO	NO	FY-1
RITA		CHANDNANI	ARJUN	C	CHANDNANI	B-3/31 AZAD APARTMENTS NEW D	INDIA	Delhi		110016	00014415	Amount for unpaid and unc	50.00	23-AUG-2025	BHAGWANTIARJ	FINAL	NO	NO	FY-1
RAJENDRA	KUMAR	KHOSLA	R	S	KHOSLA	13/14 WEST PATEL NAGAR NEW DI	INDIA	Delhi		110008	00014418	Amount for unpaid and unc	1250.00	23-AUG-2025		FINAL	NO	NO	FY-1
SAROJ		BEEJWAT	A	K	BEEJAWAT	HINDUSTAN SANITARY WARE XIND	INDIA	Haryana		124807	00014441	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
R	K	AGGARWAL	B	R	AGGARWAL	6 NPL GROUP HOUSING VIKAS PUR	INDIA	Delhi		110018	00014475	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
VEENA	KUMARI	KATYAL	AMIR		CHAND	A 1/137 SAFDRJUNG ENCLAVE N D	INDIA	Delhi		110029	00014524	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
AMARJIT		MOHINDRA	LATE SH	HARNAM	SINGH	C-9 USHA NIKETAN SAFDARJUNG E	INDIA	Delhi		110016	00014537	Amount for unpaid and unc	1300.00	23-AUG-2025		FINAL	NO	NO	FY-1
MITHILASH	KUMARI	GARG	OM	PRAKASH	GARG	SMRITI 1/776 SURENDRA NAGAR	INDIA	Uttar Pradesh		202001	00014559	Amount for unpaid and unc	50.00	23-AUG-2025	OMPRAKASHGAI	FINAL	NO	NO	FY-1
PAWAN		MITTAL	JAIDEV		MITTAL	C/O SH JAIDEV MITTAL VPO BADAL	INDIA	Haryana		125042	00014608	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANTOSH		GOEL	KRISHAN		GOEL	AH-43 SHALIMAR BAGH DELHI	INDIA	Delhi		110052	00014673	Amount for unpaid and unc	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
MERAJ	ALI	ANSARI	JB MD	Y	ANSARI	C/O SHAMSHAD ALI ANSARI 167/1	INDIA	Delhi		110025	00014702	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
S D	K	MENON	LATE SH K	S	MENON	A-9 SECTOR 12 NOIDA	INDIA	Uttar Pradesh		201301	00014710	Amount for unpaid and unc	4400.00	23-AUG-2025	KSHANTINIMENC	FINAL	NO	NO	FY-1
B		PRASAD	J	N	PRASAD	P/57/3 VAYUSENABAD PO MADAN	INDIA	Delhi		110062	00014750	Amount for unpaid and unc	4400.00	23-AUG-2025		FINAL	NO	NO	FY-1
MOHINDER	PAL	KAUR	PRIT PAL SINGH	BHATIA	INDUSTRIALIST	E-I/106 LAIPAT NAGAR I NEW DELI	INDIA	Delhi		110024	00014765	Amount for unpaid and unc	50.00	23-AUG-2025	PRITPALSINGHBI	FINAL	NO	NO	FY-1
MANJU		RAO	BRIJENDRA	KUMAR	RAO	Q NO 5 BARRACK NO 17 ANAND PI	INDIA	Delhi		110005	00014796	Amount for unpaid and unc	1900.00	23-AUG-2025	BRIJENDRAKUM	FINAL	NO	NO	FY-1
TIRATH	RAM	BATRA	AMAR		DAS	4-Q/4 D B GUPTA ROAD DEV NAGA	INDIA	Delhi		110005	00014863	Amount for unpaid and unc	4400.00	23-AUG-2025	SUMITRABATRA	FINAL	NO	NO	FY-1
VIJAY		MEHRA	NA			D-IV 34 NIRMAL PURI LAJPAT NAG	INDIA	Delhi		110024	00014879	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KANCHAN		CHITLANGIA	J C	S	VIDYARTHI	25, SOUTH RIVIERA APTS. 45, MALI	INDIA	Delhi		110054	00014903	Amount for unpaid and unc	5000.00	23-AUG-2025	KIRTIVIDYARTHI	FINAL	NO	NO	FY-1
CHETNA		MEHRA	J	K	MEHRA	G-40 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	00014924	Amount for unpaid and unc	3100.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHYAM		BILOHA	LATE SH C	L	BILONA	179-T ARAM BASH PACHKUINYA R	INDIA	Delhi		110055	00014925	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
MUKESH		SHAH	HIRALAL		SHAH	301 G K NAGAR NO 1 SHANKER LA	INDIA	Maharashtra		400667	00015034	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
FREADDY		BHARUCHA	RUSTOMJI		BHARUCHA	543 6-A CROSS 8TH MAIN ROAD H	INDIA	Karnataka		560075	00015056	Amount for unpaid and unc	1300.00	23-AUG-2025		FINAL	NO	NO	FY-1
SEEMA	J	SHARMA	JHANGIRAM			14 PAHLAJ KUNJ LOHARALI NEAR I	INDIA	Maharashtra		400601	00015130	Amount for unpaid and unc	8800.00	23-AUG-2025	ASHOKJSHARMA	FINAL	NO	NO	FY-1
MEFUA	BADRUDDIN	BARODAWALA	BADRUDDIN			12 SOUTER STREET GODRISHINA FI	INDIA	Maharashtra		400008	00015169	Amount for unpaid and unc	50.00	23-AUG-2025	SAJIDZAKIRCONT	FINAL	NO	NO	FY-1
BANOO	BADRUDDIN	BARODAWALA	BADRUDDIN			12 SOUTER STREET GODRISHINA FI	INDIA	Maharashtra		400008	00015170	Amount for unpaid and unc	50.00	23-AUG-2025	SAJIDJAKIRCONT	FINAL	NO	NO	FY-1
CHITRINI		REDDI	DEVRAJ		REDDI	B-32/33 KHIRA NAGAR S V ROAD E	INDIA	Maharashtra		400054	00015298	Amount for unpaid and unc	3800.00	23-AUG-2025	DEVINDERREDDI	FINAL	NO	NO	FY-1
NEETA	P	SHAH	DEEPAK	K	SHAH	103 TRIVENI 6 LAJPAT RAI ROAD VI	INDIA	Maharashtra		400056	00015306	Amount for unpaid and unc	50.00	23-AUG-2025	DEEPAKSSHAH	FINAL	NO	NO	FY-1
GAUTAM		MUKHERJEE	S		MUKHERJEE	8/5 GEETANJALI COMPLEX MAIN R	INDIA	Madhya Pradesh		462001	00015315	Amount for unpaid and unc	3500.00	23-AUG-2025	JAYSHREMUKH	FINAL	NO	NO	FY-1
AWADHESH		KUMAR	R	N	PRASAD	C/O SHRI DHRUVA KUMAR HEG HC	INDIA	Madhya Pradesh		462046	00015383	Amount for unpaid and unc	1300.00	23-AUG-2025	PUSHPAPAL	FINAL	NO	NO	FY-1
K MUKTI	PRAKASH	MINZ	ALOIS		MINZ	203-NS-AR. C-SECTOR PIPLANI. BH	INDIA	Madhya Pradesh		462021	00015390	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
ARJAN	DASS	GULATI	SADHU	RAM	GULATI	54/1 SHAKTI NAGAR HABIB GANJ E	INDIA	Madhya Pradesh		462024	00015454	Amount for unpaid and unc	3800.00	23-AUG-2025	SHAKUNTLAGUL	FINAL	NO	NO	FY-1
VINITA		JAIN	SURENDRA		JAIN	74 JUMERATI BHOPAL	INDIA	Madhya Pradesh		462001	00015462	Amount for unpaid and unc	4050.00	23-AUG-2025	SURENDRAJAIN	FINAL	NO	NO	FY-1
PRATIMA		DUBEY	RAJEEV		DUBEY	42/16 SOUTH T T NAGAR BHOPAL	INDIA	Madhya Pradesh		462003	00015486	Amount for unpaid and unc	5000.00	23-AUG-2025	RAJEEVDUBEY	FINAL	NO	NO	FY-1
NEERU		MAHAJAN	M	K	MAHAJAN	B-1/208, 1ST FLOOR JANAKPURI N	INDIA	Delhi		110058	00015561	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SATYAWATI			TELU		RAM	B 1/1358 RAM NAGAR CIVIL LINES	INDIA	Punjab		141001	00015644	Amount for unpaid and unc	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
GAIN	CHAND	JAIN	SHADI	LAL	JAIN	C/O JAIN NURSING HOME RAEKOT	INDIA	Punjab		141109	00015700	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
R	K	JAIN	GAIN	CHAND	JAIN	C/O JAIN NURSING HOME RAEKOT	INDIA	Punjab		141109	00015701	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
NAGESH		OHRI	SURESH		KUMAR	C/O SH S K OHRI ADVOCATE LAJPA	INDIA	Punjab		146001	00015730	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRAVEEN		SHARMA	RAMRAKSHPAL		SHARMA	10/12. SECTOR 3 RAJENDRA NAGA	INDIA	Uttar Pradesh		201005	00015780	Amount for unpaid and unc	8800.00	23-AUG-2025	DEEPAKNARAINI	FINAL	NO	NO	FY-1
PADMAJA		MAREELA	NA			DOOR NO.8-207 POTLURI BRAHMJ	INDIA	Andhra Pradesh		520007	00015841	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SURENDRA	KUMAR	DHARNIDHARVA	KISANLAL		DHARMADHARKA	FLAT NO A1M SNEHA GARDENS 28	INDIA	West Bengal		700053	00015917	Amount for unpaid and unc	1300.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHIRA	RANJAN	DATTA	LATE SH CHITTA	RANJAN	DATTA	78 G BRAHMA SAMAJ ROAD CALCI	INDIA	West Bengal		700034	00015928	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
TAPASH		BHATTACHARJEE	AMAR	NATH	BHATTACHARJEE	PO & VILL UDAYRAJ PUR MADHYA	INDIA	West Bengal		743275	00016010	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
GOPAL	PRASAD	PODDAR	SANKAL	RAM	PODDAR	2 LAL BAZAAR ST R N 415 CALCUTT	INDIA	West Bengal		700001	00016025	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
LEENA		PODDAR	GOPAL	PD	PODDAR	2 LAL BAZAAR ST R N 415 CALCUTT	INDIA	West Bengal		700001	00016026	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
ASHOK		MALIK	BALRAJ		MALIK	JAYANTIKA BUILDING 34 RITCHIE R	INDIA	West Bengal		700019	00016034	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
D	BALA	SARASWATHI	R		DURAISAMY	62 PALANI MALAI LANE FORT PH 6	INDIA	Tamil Nadu		638001	00016060	Amount for unpaid and unc	8800.00	23-AUG-2025	DMAYILVAHANA	FINAL	NO	NO	FY-1
NAGAVENKATA	SREERAMA	NARAYANAKALLI	K	VENKATESWARA	RAO	DR NO 10 2 3 SIRIPURAM VISAKHA	INDIA	Andhra Pradesh		530003	00016063	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
VENKATA	RAMANAMMA	VISWANADHA	SURYANARAYANA		V	H NO 19 3 7 LAKKAPANDIRI STREE	INDIA	Andhra Pradesh		531202	00016078	Amount for unpaid and unc	1300.00	23-AUG-2025		FINAL	NO	NO	FY-1
DEEPA		BARATAN	B V	S	RAMAKRISHNA	C/O I A V PRASAD LAL 15 S 3 SAILE	INDIA	Andhra Pradesh		530002	00016098	Amount for unpaid and unc	1900.00	23-AUG-2025	BVSRAMAKRISH	FINAL	NO	NO	FY-1
PREETI		PARIHAR	PREETI		PARIHAR	DEPUTY GENERAL MANGER NAVAL	INDIA	Andhra Pradesh		530009	00016102	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
MURALI MOHAN	RAO	KOPPALA	NA			ACCOUNTS DEPARTMENT M/S HIN	INDIA	Andhra Pradesh		530001	00016115	Amount for unpaid and unc	1300.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJ		CHOPRA	HARBANS	LAL	CHOPRA	D-14/2 MODEL TOWN DELHI	INDIA	Delhi		110009	00016156	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
JIWAN	DASS	KHETARPAL	HUKAM		CHAND	C3/169 SECTOR 36 NOIDA GHAZIA	INDIA	Uttar Pradesh		201303	00016204	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
INDU	V	MEHTA	VASANT LAL	D	MEHTA	7-C SAGAR APARTMENT 6 TILAK M	INDIA	Delhi		110001	00016221	Amount for unpaid and unc	4250.00	23-AUG-2025		FINAL	NO	NO	FY-1
J	N	MULLICK	LATE SH T	C	MULLICK	A-2/8 149 B PASCHIM VIHAR NEW	INDIA	Delhi		110063	00016242	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
METHA	RAM	SAWLANI	PESUMAL		SAWLANI	J-44,KIRTI NAGAR NEW DLEHI	INDIA	Delhi		110015	00016282	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJNISH		CHANDER	HARISH		CHANDER	83 WEST AVENUE ROAD PUNJABI E	INDIA	Delhi		110026	00016331	Amount for unpaid and unc	150.00	23-AUG-2025	ISHWARDEVI	FINAL	NO	NO	FY-1
SHASHI		ARORA	NA			10/417, GIRITAL ROAD, KASHIPUR,	INDIA	Uttar Pradesh		244713	00016377	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
VEENA ARVIND	KUMAR	JAIN	ARVIND		KUMAR	VEENA BEENA APARTMENT B WIN	INDIA	Maharashtra		400053	00016434	Amount for unpaid and unc	8800.00	23-AUG-2025	BABULALVARDH	FINAL	NO	NO	FY-1
CHARULAL	CHAND	SONI	LAL		CHAND	OM SATNAM COOP HSG SOCY LTD	INDIA	Maharashtra		400052	00016466	Amount for unpaid and unc	8800.00	23-AUG-2025	CHANDAMOOLC	FINAL	NO	NO	FY-1
RAJESH	S	SHAH	SURENDRA	L	SHAH	A 8 JAY MOTI HIRACHAND DESAI R	INDIA	Maharashtra		400086	00016516	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
LOHIA	SUMAN	SUSHIL	SUSHIL		LOHIA	VASU TOWER A WING 1003-1004 I	INDIA	Maharashtra		400064	00016592	Amount for unpaid and unc	2500.00	23-AUG-2025	ASHOKJBANKA	FINAL	NO	NO	FY-1
TRUPTI		BRAHMBHATT	SHARDUL		BHAHMBHATT	2 VIVEK NAGAR NEAR VIJAY NAGAI	INDIA	Gujrat		380013	00016629	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
GULABDAS	UKABHAI	PARMAR	BHAI		PARMAR	C/O MR G U PARMAR BANK OF BA	INDIA	Uttar Pradesh	Lucknow		00016709	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
PATEL SAVITA BE	RAMAN	LAL	RAMAN LAL	KALIDAS	PATEL	17 MEHTA SOCIETY NR WATER TAN	INDIA	Gujarat		382430	00016737	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHANDRAKANT	VADILAL	MANDALIYA	VADILAL	J	MANDALIYA	CHHIP VAD KADI N G	INDIA	Gujarat		382715	00016769	Amount for unpaid and unc	1400.00	23-AUG-2025		FINAL	NO	NO	FY-1
KINNARIBEN		SHAH	ARVIND BHAI	V	SHAH	4 B RAJESH PARK SOCIETY OPP RAI	INDIA	Gujarat		382480	00016791	Amount for unpaid and unc	2500.00	23-AUG-2025	NAYANABENSHA	FINAL	NO	NO	FY-1
PRAVIN	V	KUMAR	VED		PRAKASH	1121/5 SATYANARAIN SOCIETY RA	INDIA	Gujarat		380001	00016858	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
REKHA	PRAKASH	PATEL	PRAKASH	K	PATEL	23A SARDAR KUNJ SOCIETY SHAHP	INDIA	Gujarat		380001	00016864	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAVITA	RAMCHANDRA	KUTCHHI	RAMCHANDRA			34 PANCHSHIL SOCIETY POST BAVI	INDIA	Gujarat		382220	00016909	Amount for unpaid and unc	1300.00	23-AUG-2025		FINAL	NO	NO	FY-1
KRISHNA	DURGESHBHAI	GOR	DURGESH BHAI	S	GOR	5 ASHWALESHA APT B/H CANARA	INDIA	Gujarat		380008	00016974	Amount for unpaid and unc	2500.00	23-AUG-2025	ANILAKRISHNAG	FINAL	NO	NO	FY-1
MUKESH		THADHANI	GOPI	CHAND	THADHANI	HOUSE NO D/13 PREM NAGAR SIN	INDIA	Gujarat		382345	00016989	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
BHARAT SOM	CHAND	SHAH	SOM CHAND	K	SHAH	C/O SARABHAI CHIMANLAL SHAH	INDIA	Gujarat		380001	00017024	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
DULCINE		RODRIGUES	LOUIS	RODRI	GUES	1261 PATNI VAS NEAR BANK OF IN	INDIA	Gujarat		380001	00017040	Amount for unpaid and unc	5050.00	23-AUG-2025		FINAL	NO	NO	FY-1
SALMA	U	KAGDI	UMAR		BHAI	2242 SUGARAS POLE KALUPUR AH	INDIA	Gujarat		380001	00017047	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
VASHANTBAHEN	C	SHAH	CHIMANBHAI			CHUNILAL DIPCHAND SHROFF BAZ	INDIA	Gujarat		364001	00017079	Amount for unpaid and unc	50.00	23-AUG-2025	SHIRISHCSHAH	FINAL	NO	NO	FY-1
GHANSHYAMBHAI		SHAH	KANULAL		SHAH	A/12, NARMADANAGAR SOCIETY, I	INDIA	Gujarat		390015	00017215	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
MALTI	JASHVANTRAO	LANGE	J	B	LANGE	10 GOPALAK APTS JAGABHAI PARK	INDIA	Gujarat		380008	00017264	Amount for unpaid and unc	4400.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAUSHIK	MADHAVLAL	VAIDYA	MADHAV		LAL	53 PADMAVATI SOCIETY VIP ROAD	INDIA	Gujarat		390018	00017288	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
GURDAYAL		ARORA	TRILOK		CHAND	59 NEW SURAJ NAGAR SOCIETY NR	INDIA	Gujarat		380061	00017438	Amount for unpaid and unc	8800.00	23-AUG-2025	MAHESHWARDE	FINAL	NO	NO	FY-1
RAMCHANDRA		KHANGIWALE	SHANKER	RAO	KHANGIWALE	C-170 DIPIKA SOCIETY NO 2 OPP K	INDIA	Gujarat		390006	00017446	Amount for unpaid and unc	1300.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAUSHIK		SHAH	KANTILAL	M	SHAH	A 89 KOTYARK NAGAR SOC NEAR \	INDIA	Gujarat		390017	00017476	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
KIRAN	KUMAR	SHAH	KANTILAL			A 89 KOTYARK NAGAR SOC NEAR \	INDIA	Gujarat		390017	00017477	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
NARSINHBHAI		DABHI	KANJIBHAI		DABHI	21 STATION PLOT SHIV SADAN GOI	INDIA	Gujarat		360311	00017544	Amount for unpaid and unc	5000.00	23-AUG-2025	DHARMENDRAD	FINAL	NO	NO	FY-1
PURNIMA	MARAYAN	AGASHE	NARAYAN		AGASHE	C/O VIJAYA N AGASHE UTKARSH I	INDIA	Gujarat		380007	00017551	Amount for unpaid and unc	4400.00	23-AUG-2025		FINAL	NO	NO	FY-1
USHA	BEN	SHAH	KHANTIBHAI		SHAH	USHA TRADERS RADHANPURI BAZ	INDIA	Gujarat		364001	00017562	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
ICHCHHABAHEN	H	SHAH	HIMATLAL			CHUNILAL DIPCHADN SHROFF BAZ	INDIA	Gujarat		364001	00017565	Amount for unpaid and unc	50.00	23-AUG-2025	SHIRISHCSHAH	FINAL	NO	NO	FY-1
BHARAT KUMAR	VALJIBHAI	PATEL	VALJIBHAI		PATEL	217 VIJAYARAJ NAGAR CHAITANYA	INDIA	Gujarat		364003	00017611	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
BHARAT	PARSHOTAMDAS	SAPRA	PARSHOTAMDAS		SAPRA	54 SARVODAYA SOCIETY BOTA GLI	INDIA	Gujarat		364710	00017634	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
UMEDBHAI	K	DESAI	KASTURCHAND			8 SAHAKAR NAGAR SOCIETY BOTA	INDIA	Gujarat		364710	00017636	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
AMRIT	LAL	DAWANI	S	M	DAWANI	867/868 BADI OMTI JABALPUR	INDIA	Madhya Pradesh		482002	00017649	Amount for unpaid and unc	1300.00	23-AUG-2025		FINAL	NO	NO	FY-1
TRILOKI	NATH	KESHARWANI	NA			M/S KESHARWANI TRADERS TIKUR	INDIA	Madhya Pradesh		485001	00017681	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
SITA		KHATWANI	RAMCHAND		KHATWANI	HOUSE NO 1655 TELEGRAPF GATE	INDIA	Madhya Pradesh		482001	00017685	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
RADHAKISHAN		KHATWANI	KANHAIYALAL		KHATWANI	1656 WRIGHT TOWN TELEGATE NC	INDIA	Madhya Pradesh		482001	00017686	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANISH		SALECHA	NANDLAL		SALECHA	NAVNEET BLEACH & FILTRATIOS 25	INDIA	Rajasthan		342003	00017709	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SIDHRAJ		BHANDARI	BALWANTRAJ		BHANDRAI	202 PEARL MOUNT VIEW A-14 VIJA	INDIA	Rajasthan		302004	00017779	Amount for unpaid and unc	2500.00	23-AUG-2025	JATANBHANDAR	FINAL	NO	NO	FY-1
NANDLAL		METHWANI	MANGHIRMAL		METHWANI	C/O LAXMI CUT PIECE STORES TRIP	INDIA	Rajasthan		342001	00017781	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAMAL	KISHORE	JHAWAR	ALKISHAN			F/89 AMBUJA NAGAR GUJRAT AM	INDIA	Gujarat		362715	00017804	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VASANTLAL	V	PAREKH	VRAJLAL			CHAITYANYA SARITA 4,CHITRAKUT	INDIA	Gujarat		360001	00017907	Amount for unpaid and unc	1300.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANJANA	NATVARLAL	LAKHANI	NATVARLAL			BHISMA ENTERPRISE 17 ABIYA COI	INDIA	Gujarat		360002	00017949	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHANDRA		BATHER	VIRJI			F-1,CHITRAKUT 36,SUVRANPURI CI	INDIA	Gujarat		390005	00017959	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUDHA		BATHER	VIRJI			FF1 CHITRAKUT APTTS; 36, SUVARI	INDIA	Gujarat		390005	00017960	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
ROHINI	VINOD	VASANT	VINOD	MANILAL	VASANT	40 ALKA SOCIETY JUNCTION ROAD	INDIA	Gujarat		363001	00017976	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
HETAL	A	DAVE	ASHWANI		KUMAR	C/O ASHVIN KUMAR DAVE PLOT NO	INDIA	Gujarat		360576	00017979	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHARATABEN	V	RAJANI	VINDORAY			VINAY 3 YOGINA

SANJAY		PANDEY	C	P	PANDEY	E 98 SECTOR 20 NOIDA U P	INDIA	Uttar Pradesh		201301	00018351	Amount for unpaid and unc	2500.00	23-AUG-2025	SEEMAPANDEY	FINAL	NO	NO	FY-1
KRISHAN	KANTA	MALIK	J	C	MALIK	G 28 WEST PATEL NAGAR NEW DE	INDIA	Delhi		110008	00018364	Amount for unpaid and unc	150.00	23-AUG-2025	GRISHKUMARMA	FINAL	NO	NO	FY-1
ANIL	KUMAR	SINGHAI	ANAND	K	SINGHI	D 129 VIVEK VIHAR DELHI	INDIA	Delhi		110095	00018495	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIJAY	KUMAR	GUPTA	MUSADDI		LAL	135 DDA FLATS MANSAROVER PAR	INDIA	Delhi		110032	00018503	Amount for unpaid and unc	2500.00	23-AUG-2025	RENUGUPTA	FINAL	NO	NO	FY-1
JAGDISH		CHANDRA	LATE SH BAL	RAM	DASS	C 6/50 SAFDARJUNG DEVELOPMEN	INDIA	Delhi		110016	00018506	Amount for unpaid and unc	8800.00	23-AUG-2025	VIKASMALLIK	FINAL	NO	NO	FY-1
VIDYA	RAM	GUPTA	LATE RAM	LAKSHMAN	GUPTA	DR Y K GUPTA E-107 ANSARI NAGA	INDIA	Delhi		110029	00018518	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHARDUL		BHASIN	P	R	BHASIN	G-31 VIJAY NAGAR DELHI	INDIA	Delhi		110009	00018573	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANTOSH		BHASIN	P	R	BHASIN	G-31 VIJAY NAGAR DELHI	INDIA	Delhi		110009	00018574	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
SWARAN		KHOSLA	R	K	KHOSLA	13/14 WEST PATEL NAGAR NEW DI	INDIA	Delhi		110008	00018646	Amount for unpaid and unc	1250.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHANTA		TALWAR	SH	SHYAM	SUNDER	41/3 ASHOK NAGAR NEW DELHI	INDIA	Delhi		110018	00018650	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAVITA		KANSAL	SH DHARAM	PARKASH	KANSAL	35B DHEERPUR DELHI	INDIA	Delhi		110009	00018659	Amount for unpaid and unc	8800.00	23-AUG-2025	SUDHARANIKAN	FINAL	NO	NO	FY-1
PREM	PRAKAASH	MEHRISH	PT	BHAGWAJ	SARAN	E 240 GREATER KAILASH II NEW DE	INDIA	Delhi		110048	00018671	Amount for unpaid and unc	2500.00	23-AUG-2025	ROMIMEHRISH	FINAL	NO	NO	FY-1
LEKH	RAJ	MANGLA	SH	KIRORI	MAL	F 16 GREEN PARK EXTENSION NEW	INDIA	Delhi		110016	00018677	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANUPAM		SETHI	SB SURINDER	NATH	SETHI	IV A/34 NIRMAL PURI LAIPAT NAG	INDIA	Delhi		110024	00018757	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUMATHI	P	SHENOY	M	P	SHENOY	S B-15 TOLARAM NAGAR CHEMBU	INDIA	Maharashtra	Mumbai		00018799	Amount for unpaid and unc	2500.00	23-AUG-2025	MANGALOREPAI	FINAL	NO	NO	FY-1
KUSUM	D	DUBEY	DHANUSHDHARI		DUBEY	20/A RADHIKA B/5S GOKULDHAM	INDIA	Maharashtra	Mumbai		00018834	Amount for unpaid and unc	1900.00	23-AUG-2025	DHANUSHDHARI	FINAL	NO	NO	FY-1
JYOTSNA		KULKARNI	UDAY			12 SHWETA CHAKRAWARTI CROSS	INDIA	Maharashtra		400101	00018849	Amount for unpaid and unc	50.00	23-AUG-2025	UDAYKULKARNI	FINAL	NO	NO	FY-1
NOORJEHAN		LOKHANDWALA	IQBALBHAI		INDUSTRIALIST	A-501 PETER APARTMENT DR PETE	INDIA	Maharashtra		400050	00018906	Amount for unpaid and unc	50.00	23-AUG-2025	IQBALLOKHANDI	FINAL	NO	NO	FY-1
SANJAY	CHAMPAKLAL	SHAH	CHAMPAKLAL	A	SHAH	49/C/977 SAMATA NAGAR KANDIV	INDIA	Maharashtra		400101	00018966	Amount for unpaid and unc	1900.00	23-AUG-2025	CHAMPAKLALAN	FINAL	NO	NO	FY-1
SUNIL		SHARMA	BANVARI	LAL	SHARMA	29 LOVEDALE OPPOSITE HOTEL FA	INDIA	Maharashtra		400005	00018987	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JAGDISH	J	JAIN	JINALAL	M	JAIN	159 JAMEAH MANZIL 10TH KHETW	INDIA	Maharashtra		400004	00018674	Amount for unpaid and unc	50.00	23-AUG-2025	PRITIJAIN	FINAL	NO	NO	FY-1
NIKHIL	B	THACKER	BHAGWANJI	M	THACKER	11 ASHISH BLDG 38 GARODIA NAG	INDIA	Maharashtra		400077	00019099	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRERNA		CHAWLA	PRAADEEP			L/124 SARLA COOP HSG SOC MAN	INDIA	Maharashtra		400061	00019102	Amount for unpaid and unc	6300.00	23-AUG-2025	OMPRAKASHCH	FINAL	NO	NO	FY-1
OMPRAKASH		CHAWLA	LALCHHMINARAIN			L/124 SARLA COOP HSG SOC MAN	INDIA	Maharashtra		400061	00019103	Amount for unpaid and unc	6300.00	23-AUG-2025	PRERNACHAWLA	FINAL	NO	NO	FY-1
VEENA		MEHRA	RALIARAM		MEHRA	47 KRISHNA APARTMENTS JUHU LI	INDIA	Maharashtra		400058	00019111	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
HITESHKUMAR	U	SHAH	UTTAMCHANDRA		SHAH	6/25 DASHA SHRIMALI NAGAR NA	INDIA	Maharashtra		400064	00019246	Amount for unpaid and unc	2500.00	23-AUG-2025	UTTAMCHANDRA	FINAL	NO	NO	FY-1
DALJIT SINGH	BAIN	S	HARBHAJAN	SINGH	BAINS	FLAT NO 257 FARMERS SOCIETY PL	INDIA	Delhi		110085	00019251	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
FALGUNI	CHANPAKLAL	SHAH	CHAMPAKLAL		SHAH	171/193 GULAB BHAVAN THAKUR	INDIA	Maharashtra		400002	00019267	Amount for unpaid and unc	8800.00	23-AUG-2025	BHAVNAPADAM	FINAL	NO	NO	FY-1
MAHESH	SRIKISAN	BANG	SRIKISAN		BANG	1273 GALI NO 2 MAHATAMA GANI	INDIA	Maharashtra		424001	00019290	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
VINITA		BHAGAT	NA			THE NAIHATI JUTE MILL CO LTD 7	INDIA	West Bengal		700001	00019334	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
RITA		BHAGAT	JUGAL	KISHORE	BHAGAT	THE NAIHATI JUTE MILL CO LTD 7	INDIA	West Bengal		700001	00019335	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAVI		BHAGAT	JUGAL	KISHORE	BHAGAT	THE NAIHATI JUTE MILL CO LTD 7	INDIA	West Bengal		700001	00019336	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
JUGAL	KISHORE	BHAGAT	KALICHARAN		BHAGAT	THE NAIHATI JUTE MILLS CO LTD 7	INDIA	West Bengal		700001	00019339	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
BHABANI	RANI	DAWN	PRAN	KRISHNA	DAWN	NIRANKAR PLOT 5 VI M S CIT ROAC	INDIA	West Bengal		700054	00019370	Amount for unpaid and unc	2500.00	23-AUG-2025	PRANKRISHNADA	FINAL	NO	NO	FY-1
DHARMADAS		BISWAS	SREEDAM		BISWAS	24/N RAJA RAM MOHAN ROY ROA	INDIA	West Bengal		700008	00019375	Amount for unpaid and unc	5000.00	23-AUG-2025	PALIBISWAS	FINAL	NO	NO	FY-1
BANWARI	LAL	SUROLIA	LATE SH	RAMPRATAP	SUROLIA	114/1 COTTN STREET CALCUTTA	INDIA	West Bengal		700007	00019384	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ARJUN	DAS	MATHRAN	GAJANAND		MATHRAN	192 JAMUNA LAL BAZAR STREET C	INDIA	West Bengal		700007	00019400	Amount for unpaid and unc	100.00	23-AUG-2025	DURGAPRASADN	FINAL	NO	NO	FY-1
GAYATRI	DEVI	BANKA	RAM	PRASAD	BANKA	49 MADAN MOHAN BURMAN STRE	INDIA	West Bengal		700007	00019428	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MAHENDRA		RAJ	LATE SH	HARIDAS	RAJ	S N PHARMA 44 EZRA ST CALCUTT	INDIA	West Bengal		700001	00019432	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BIMAL		JAIN	NAWAL	CHAND	JAIN	C/O BIMAL SINGH BASANTRAJ 29/	INDIA	West Bengal		700001	00019632	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRABHU	LAL	JAIN	LATE SH BHURA	MAL	JAIN	KISSAN KHAD GANGWAL NIWAS CI	INDIA	Bihar		815301	00019681	Amount for unpaid and unc	1950.00	23-AUG-2025		FINAL	NO	NO	FY-1
PURSHOTAM KA	DAS	MEHTA	KALIAN DAS	J	MEHTA	181, 'A' BLDG., GRAND PARADI CO-	INDIA	Maharashtra		400012	00019897	Amount for unpaid and unc	8800.00	23-AUG-2025	PRAKASHPURSH	FINAL	NO	NO	FY-1
KANCHAN BEN N	DAS	SHAH	NAROTTAMDAS	G	SHAH	6 OMKAR WADI NAVROJI LANE GH	INDIA	Maharashtra		400086	00019912	Amount for unpaid and unc	50.00	23-AUG-2025	NAROTTAMDAS(	FINAL	NO	NO	FY-1
DHEERAJ		JAIN	NA			112,BRIJ KUTIR,68-A NEAPEAN SEA	INDIA	Maharashtra		400006	00019944	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIDYA	DEVI	PADODIA	A	K	PATODIA	GANON DUNKERLEY BLDG 4TH FLC	INDIA	Maharashtra		400098	00019954	Amount for unpaid and unc	2000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ASHOK	KUMAR	PATODIA	M		PATODIA	GANON DUNKERLEY BLDG 4TH FLC	INDIA	Maharashtra		400098	00019956	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
ASHWIN	KUMAR	PATODIA	A	K	PATODIA	GANON DUNKERLEY BLDG 4TH FLC	INDIA	Maharashtra		400098	00019957	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANGALA	ANUP	SHETH	ANUP		CHHOTALAL	204 SHIVAJI PARK RD NO 5 2ND FL	INDIA	Maharashtra		400016	00019996	Amount for unpaid and unc	1900.00	23-AUG-2025	SHARADANUPSH	FINAL	NO	NO	FY-1
MADHUKANTA	SUBODH	SHSH	S	V	SHAH	11 INDRAPRASHTHA APT 23 BRAM	INDIA	Gujarat		380006	00020222	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIRENDRA	PARMANAND	SHAH	PARMANAND	VARJIVANDAS	SHAH	DILKHUSH FLAT NO B & 9 2ND FLO	INDIA	Maharashtra		400004	00020298	Amount for unpaid and unc	200.00	23-AUG-2025	DARSHANAVIRE	FINAL	NO	NO	FY-1
JAYA		GANJOO	C	L	GANJOO	117/111 N BLOCK KAKA DEO KANP	INDIA	Uttar Pradesh		208001	00020367	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
BHARTI		SRIVASTAVA	AJAI	KUMAR	SRIVASTAVA	16/56 SOHABATIA BAGH ALLAHAB	INDIA	Uttar Pradesh	Allahabad		00020392	Amount for unpaid and unc	1300.00	23-AUG-2025	AJAKUMARSRIV	FINAL	NO	NO	FY-1
AVDHESH	NARAIN	MULLA	SURESH	NARAIN	MULLA	31 STANLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh		211002	00020420	Amount for unpaid and unc	4400.00	23-AUG-2025		FINAL	NO	NO	FY-1
BRIJESH	PRATAP	SINGH	SRI M	P	SINGH	51 SIR G N JHA HOSTEL A U ALLAH	INDIA	Uttar Pradesh		211003	00020440	Amount for unpaid and unc	8100.00	23-AUG-2025		FINAL	NO	NO	FY-1
JOHRILAL		JAIN	L	AMARCHAND	JAIN	FARM ROAD SAMBALPUR	INDIA	Orissa		768002	00020466	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
SABITRI		NANDA	LATE	BHABAGRAHI	NANDA	C/O MR A K NANDA DALIAPARA SA	INDIA	Orissa		768001	00020468	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
NITYANANDA		MOHAPATRA	LATE P	R	MOHAPATRA	N-1/328 NAYAPALLI BHUBANESWA	INDIA	Orissa		751012	00020496	Amount for unpaid and unc	8800.00	23-AUG-2025	SHAILABALAMOI	FINAL	NO	NO	FY-1
DEVRAM		PATEL	MALUJI		PATEL	AT KESHPUR PO C R R I NEAR S B I	INDIA	Orissa		753006	00020499	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUNIL	KUMAR	NANDY	LATE SH J	C	NANDY	C/O NEW CENTRAL JUTE MILLS CO	INDIA	West Bengal		700001	00020537	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
NIRMAL		MUKHERJEE	RADHARAMAN		MUKHERJEE	11H/87 MURARI PURUR ROAD CAL	INDIA	West Bengal	South 24 Parganas		00020559	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
GOURI	RANI	DEBI	LATE AMAR	KESH	BANERJEE	P K PARK 30 F G STREET PO TELINI	INDIA	West Bengal		712125	00020730	Amount for unpaid and unc	5000.00	23-AUG-2025	PRADIPKUMARB	FINAL	NO	NO	FY-1
SOHAN		SINGH	TARA		SINGH	HNO 632 SECTOR 20-A CHANDIGAI	INDIA	Punjab		160020	00020785	Amount for unpaid and unc	6300.00	23-AUG-2025	BINDRAARAI	FINAL	NO	NO	FY-1
ABDUL		KHALIK	MOHMAD	SHABAN	INDUSTRIALIST	H.NO-B-319/1,G.T.B. NAGAR KARE	INDIA	Uttar Pradesh		211066	00020844	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAMINDER		ARORA	KAWAL	RAJ	SINGH	SCF 28 SECTOR 22-D CHANDIGARH	INDIA	Punjab		160023	00020928	Amount for unpaid and unc	6900.00	23-AUG-2025	DIPIKAKAURARO	FINAL	NO	NO	FY-1
DEEPIKA	KAUR	ARORA	KAWAL	RAJ	SINGH	HNO 198 SEC 21-A CHANDIGARH	INDIA	Punjab		160018	00020929	Amount for unpaid and unc	6900.00	23-AUG-2025	RAMINDERAROR	FINAL	NO	NO	FY-1
SANTOSH		SINGLA	SH	RAJESH	KUMAR	HOUSE NO. 566 SECTOR 11-B CHAI	INDIA	Punjab		160011	00020955	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
JANGIR		KAUR	KAUR		SINGH	HOUSE NO 591 PHASE 3-A MOHAL	INDIA	Punjab		160059	00020984	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADAN	MOHAN	PRASAD	UMABHANKAR		PRASAD	C/O MATHURA MONDAL SWEET SI	INDIA	Jharkhand		826001	00021003	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
ADA	KATHRIN	PANNA	LATE SH	GOSHNER	PANNA	C/O STATE BANK OF INDIA KUMAR	INDIA	Jharkhand		828202	00021007	Amount for unpaid and unc	8800.00	23-AUG-2025	ANGUSFRANKLIN	FINAL	NO	NO	FY-1
CHANDER	BHAN	LATE SH GHARSI	RAM	AGARWALA	JAI MAA KALI BHANDAR RAJ HOSP	INDIA	Jharkhand		828111	00021023	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJENDRA	PRASAD	HARODIA	MANMAL		HARODIA	RAJENDRA STORES RATANJEE ROA	INDIA	Jharkhand		826001	00021032	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
HARIT	JAYANAND	DAVE	JAYANAND		DAVE	SECTOR NO 25 PLOT NO 338/A OP	INDIA	Gujarat		382023	00021075	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
TRUPTI		VORA	DHIMANJ		VORA	SECTOR 22 BLOCK 22/2 OPP DENA	INDIA	Gujarat		382022	00021100	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAMA	SHANKAR	PATEL	RAMNIRANJAN		PATEL	BLOCK NO 52/2 G 1 TYPE SECTOR I	INDIA	Gujarat		382023	00021122	Amount for unpaid and unc	4400.00	23-AUG-2025	TARADEVIPATEL	FINAL	NO	NO	FY-1
MUNNA		SOGANI	LALIT	KUMAR	SOMANI	PRAKASH MOTORS JAIL ROAD GUV	INDIA	Assam		781001	00021140	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRAKASH	CHAND	SOGANI	LATE	SOHAN	LAL	PRAKASH MOTORS JAIL ROAD GUV	INDIA	Assam		781001	00021141	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MUNNA		SOGANI	PRAKASH	CHAND	SOGANI	PRAKASH MOTORS JAIL ROAD GUV	INDIA	Assam		781001	00021142	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHYAM	SUNDAR	HARLALKA	B	N	HARLALKA	C/O B K MODI G K TOWER FLAT NO	INDIA	Assam		781009	00021180	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANGEETA		JAIN	KAMAL		JAIN	AKASH CONSTRUCTIONS ROWRIAH	INDIA	Assam		785001	00021183	Amount for unpaid and unc	2500.00	23-AUG-2025	KAMALJAN	FINAL	NO	NO	FY-1
REKHA		SARKAR	ASHOK		SARKAR	C/O DHIRENDRA NATH SARKAR BIF	INDIA	Assam		781001	00021186	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
BIPUL	CHANDRA	BAROOAH	HARANATH		BAROOAH	RAIGARH ROAD CHADMARI GUWA	INDIA	Assam		781003	00021208	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHANDAN	KR	PAUL	PRAFULLA	KR	PAUL	248,NAGENDRA NATH ROAD DUM	INDIA	West Bengal		700028	00021211	Amount for unpaid and unc	1250.00	23-AUG-2025		FINAL	NO	NO	FY-1
NARESH	KUMAR	JAIN	LATE SH	MANMAL	KASHALIWAL	M/S MANMAL KASHALIWAL S R ER	INDIA	Assam		781001	00021329	Amount for unpaid and unc	6300.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANOJ	KUMAR	PODDAR	YAMUNADUTTA		PODDAR	C/O PODDAR MILL P.O JAKHALABA	INDIA	Assam		782136	00021336	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUSHILA	DEVI	AGARWAL	NA			M/S MICA MOLD P O SUNDAR NAC	INDIA	Bihar		832107	00021356	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
DURGA	PRASAD	PASARI	LATE SH	RAMESHWARI	LAL	THE NOOK CONTRACTORS AREA J	INDIA	Bihar		831001	00021358	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHANCHAL		DAS	LATE	SH	RADHAMAL	INFRONT DURGA NAGAR MOHALL	INDIA	Jharkhand		846004	00021408	Amount for unpaid and unc	8800.00	23-AUG-2025	HEMLATADEVI	FINAL	NO	NO	FY-1
SAJAN		KUMAR	NATH		MAL	SHIVSHAKTI ENTERPRISES ROAD NI	INDIA	Bihar		800016	00021427	Amount for unpaid and unc	1300.00	23-AUG-2025		FINAL	NO	NO	FY-1
SARAJU	PRASAD	SINHA	LATE SH L	N	SINHA	B/31 ANJALI APTTS BOSING ROAD	INDIA	Bihar		800001	00021448	Amount for unpaid and unc	6300.00	23-AUG-2025	LAKSHMISINHA	FINAL	NO	NO	FY-1
LAKSHMI		SINHA	S	P	SINHA	B/31 ANJALI APTTS BOSING ROAD	INDIA	Bihar		800001	00021449	Amount for unpaid and unc	4400.00	23-AUG-2025	SARAJUPRASAD	FINAL	NO	NO	FY-1
JAYANTI		SINHA	S	P	SINHA	34 VAIBHAV APARTMENT BUDHA I	INDIA	Bihar		800001	00021450	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
HIRA	MUNNI	DEVI	CHANDRA		SHEKHAR	154 ANANDPURI PATNA	INDIA	Bihar		800001	00021462	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
OM	PRAKASH	KAMALIA	D	P	KAMALIA	KEDAR NATH ROAD CHOWK PATNA	INDIA	Bihar		800008	00021467	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUNIL		AGRAWAL	GOPI	CHAND	AGRAWAL	C/O CHILD CARE B R MARKET MAIN	INDIA	Jharkhand		851101	00021473	Amount for unpaid and unc	1300.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANUPAM			DIP	N	RAM	270 PATLIPUTRA COLONY PATNA	INDIA	Bihar		800013	00021488	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RASHMI		SHAH	PRAMOD	KUMAR	SHAH	SHAHSADAN SINGHI DALAN PATNA	INDIA	Bihar		800008	00021492	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
BALBIR	KUMAR	SINHA	GURUSAHAY	PD	SINHA	VILL CHAUDHRAIN CHAK POST MA	INDIA	Bihar		803213	00021505	Amount for unpaid and unc	6300.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAMACHANDRA	N	M	LATE SH N K	MAHADEVA	IYER	C/O KALYANPUR CEMENTS LTD MA	INDIA	Bihar		800001	00021522	Amount for unpaid and unc	4400.00	23-AUG-2025	DEVARAJANNM	FINAL	NO	NO	FY-1
JYOTI		KUMAR	RANJIT	KUMAR	KUMAR	C/O LATE MAHAMAYA PRASAD MI	INDIA	Bihar		801503	00021528	Amount for unpaid and unc	1300.00	23-AUG-2025	RANJITKUMAR	FINAL	NO	NO	FY-1
RANJIT		KUMAR	LATE SH	MAHAMAYA	PRASAD	C/O LATE MAHAMAYA PRASAD MI	INDIA	Bihar		801503	00021529	Amount for unpaid and unc	1300.00	23-AUG-2025	JYOTIKUMAR	FINAL	NO	NO	FY-1
ARCHANA		NAYAK	OM	PRAKASH	NAYAK	C/O OM PRAKASH NAYAK PO JAYN	INDIA	Jharkhand		847226	00021547	Amount for unpaid and unc	3800.00	23-AUG-2025	OMPRAKASHNA	FINAL	NO	NO	FY-1
RUKMINI	DEVI	SINGHANIA	SHANKAR	LAL	SINGHANIA	BARAKAR ROAD PURULIA	INDIA	West Bengal		723101	00021574	Amount for unpaid and unc	300.00	23-AUG-2025		FINAL	NO	NO	FY-1
SYED	RAYAZUR	RAHMAN	LATE S	ANISUR	RAHMAN	17/3 UNIVERSITY COLONY BARIATI	INDIA	Bihar		834009	00021614	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
BRIJ	SHANTI	MANI	NA			CHANDRAGARH HOUSE MORABAD	INDIA	Bihar		834008	00021622	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
ASHA		DEVI	JEEWAN		LAL	B 38/13-A-10-1 NAVODIT NAGAR I	INDIA	Uttar Pradesh		221010	00021661	Amount for unpaid and unc	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
RENU			ANIL		NARANG	C/O SMT PREM KAPOOR AHIA RAC	INDIA	Delhi		110020	00021868	Amount for unpaid and unc	4400.00	23-AUG-2025	SIKKAPUR	FINAL	NO	NO	FY-1
MURTI			SH	KHEM	CHAND	HNO 459 NAJAFGARH NEW DELHI	INDIA	Delhi		110043	00021881	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUNEERA		KAPOOR	PADAM		KAPOOR	HNO 4715 SHORA KOTHI PAHAR G	INDIA	Delhi		110055	00021975	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
MOTIA	DEVI	KAPOOR	KANSHI		RAM	HNO 4715/XV SHORA KOTHI PAHA	INDIA	Delhi		110055	00021976	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
KHEM		CHAND	GIAN		CHAND	C/O KHEM CHAND & SONS 215 NA	INDIA	Delhi		110043	00021977	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
DAVINDER	SINGH	AHLUWALIA	JOGINDER		SINGH	J-12/2 RAJOURI GARDEN NEW DEL	INDIA	Delhi		110027	00021992	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADHU		SAPRA	OM		SAPRA	23/3858 REGUR PURA KAROLBAGI	INDIA	Delhi		110005	00022013	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUMANBHAI		SHAH	NATVARLAL			B-10 SHILPALAYA APPTS B/H ANJA	INDIA	Gujarat		380001	00022158	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
SJM		JAFRI	LATE SH MEHDI	HASAN	JAFRI	11 SPORTS VIEW AF STN PALAM N	INDIA	Delhi	New Delhi		00022199	Amount for unpaid and unc	1900.00	23-AUG-2025	TABASSUMJAFRI	FINAL	NO	NO	FY-1
KUSHAL		JAIN	GHISULALJI			BHAVANA STEEL CENTRE 73 SINDH	INDIA	Maharashtra		400028	00022287	Amount for unpaid and unc	4400.00	23-AUG-2025	PRAVINJAIN	FINAL	NO	NO	FY-1
NALINI		SHETH	ANIL			10/51 RAJNIGANDHA APTS GULMO	INDIA	Maharashtra		400049	00022311	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
LILLY		JOHNSON	JOHNSON		MICHAEL	D 294 UDAY NGR GANDHIDHAM K	INDIA	Gujarat		370203	00022323	Amount for unpaid and unc	2500.00	23-AUG-2025	ROSHANJOSEPH	FINAL	NO	NO	FY-1
J	G	SHAH	G	N	SHAH	401,GANESH DARSHAN L.T.ROAD,I	INDIA	Maharashtra		400092	00022376	Amount for unpaid and unc	1250.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHIRLEY	H	O	CHMG			HOCITRIL DASTILLANT CO MAKUM	INDIA	Assam		786170	00022437	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHONG	MI	HO	LATE		HOFO	BOX 26 CHINAPALLY MAKUM ASSA	INDIA	Assam		786170	00022476	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHIVA		PRASAD	SRIMAHALINGAPPA		PRASAD	4801 RAJENDRA NAGAR MYSORE	INDIA	Karnataka		570007	00022498	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUNIL	CHANDRA	DUTTA	JOGESH	CHANDRA	DUTTA	C/O DUTTA GUINEA HOUSE 118 BE	INDIA	West Bengal		700012	00022581	Amount for unpaid and unc	5000.00	23-AUG-2025	KAKALIDUTTA	FINAL	NO	NO	FY-1
NAVAL		JAIN	PUSHP	K	JAIN	FLAT NO 502 GHS 108 SECTOR 20 I	INDIA	Haryana		134116	00022661	Amount for unpaid and unc	1300.00	23-AUG-2025		FINAL	NO	NO	FY-1
SAROJ		MUKHOPADHYA	LATE KRISHNA	GOPAL	MUKHOPADHYA	SAHAJANAND BLDG 2ND FLOOR RI	INDIA	Maharashtra		421202	00022675	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	N

SALONEE		VERMA	RAJAN	KANTA	VERMA	C/O SHRI RAJANIKANTA VERMA A-	INDIA	Delhi	110091	00022831	Amount for unpaid and unc	8800.00	23-AUG-2025	RAJANIKANTVER	FINAL	NO	NO	FY-1
PRAN	NATH	BAHL	SARDARI	LAL	BAGH	D 2 KAILASH APARTMENTS NEW DI	INDIA	Delhi	110065	00022900	Amount for unpaid and unc	2100.00	23-AUG-2025	RAGHAVBAHL	FINAL	NO	NO	FY-1
SUDHA		SINGH	AJAYA		SINGH	B 2/225 PASCHIM VIHAR NEW DEL	INDIA	Delhi	110063	00022926	Amount for unpaid and unc	5000.00	23-AUG-2025	SUBHADRASINGI	FINAL	NO	NO	FY-1
KRISHAN		KANT	B	R	SABHARWAL	C/O MAI K KANT HOUSE NO 263 S	INDIA	Uttar Pradesh	201303	00022928	Amount for unpaid and unc	6300.00	23-AUG-2025	USHAKANT	FINAL	NO	NO	FY-1
USHA		KANT	K		KANT	C/O MAI K KANT HOUSE NO 263 S	INDIA	Uttar Pradesh	201303	00022929	Amount for unpaid and unc	8800.00	23-AUG-2025	KRISHANKANT	FINAL	NO	NO	FY-1
DAVINDAR		KAUR	NA			EC 9 SFS DDA FLATS G 8 AREA NEW	INDIA	Delhi	110064	00023060	Amount for unpaid and unc	2500.00	23-AUG-2025	MAJGSBEDI	FINAL	NO	NO	FY-1
BALJIT	SINGH	KHURANA	SH B	S	KHURANA	B-46 DEFENCE COLONY NEW DELH	INDIA	Delhi	110024	00023080	Amount for unpaid and unc	3500.00	23-AUG-2025		FINAL	NO	NO	FY-1
BHARAT	KUMAR	BAGLA	SH	KRISHAN	BAGLA	C/O UTTARA TRUST 2 B RONALD S	INDIA	West Bengal	700027	00023081	Amount for unpaid and unc	5000.00	23-AUG-2025	JYOTIBAGLA	FINAL	NO	NO	FY-1
SURESH	KUMAR	JAISANSARIA	LATE SH	CHOUTHMAL	SERVICE	C/O JAISANSARIA BROTHERS 11, C	INDIA	West Bengal	700001	00023225	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
JANAK	KUMARI	KAPOOR	BODH	RAJ	KAPOOR	G 187 MARAINA VIHAR NEW DELH	INDIA	Delhi	110028	00023300	Amount for unpaid and unc	1250.00	23-AUG-2025	GEETAKAPOOR	FINAL	NO	NO	FY-1
BALENDU		SHARMA	NA			C/O NAVENDU SHARMA JOURNALI	INDIA	Bihar	800020	00023502	Amount for unpaid and unc	7500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHALINI		MEHRA	NA			C/O S K BAKSHI 52 KHOWRINGHEE	INDIA	West Bengal	700071	00023568	Amount for unpaid and unc	9500.00	23-AUG-2025	RAJANMEHRA	FINAL	NO	NO	FY-1
VIDYABEN	D	TRIVEDI	NA			115/4 ASHIRWID SION W BOMBAY	INDIA	Maharashtra	400022	00023571	Amount for unpaid and unc	2500.00	23-AUG-2025	KASHMIRAVTRIV	FINAL	NO	NO	FY-1
HEMRAJ		JAGETIA	NAHARMALJI		JAGETIA	M/S JAGETIA & CO JAGETIA BHAW	INDIA	Rajasthan	311001	00023680	Amount for unpaid and unc	1300.00	23-AUG-2025		FINAL	NO	NO	FY-1
K	SUMATHI	PRABHU	NA			11 SHOBHANA NEAR SARASWATI !	INDIA	Maharashtra	400602	00023776	Amount for unpaid and unc	2500.00	23-AUG-2025	KPRAMMOHANP	FINAL	NO	NO	FY-1
RAMANAMMA		PULIMAMIDI	NA			1222 ROAD NO 36 JUBILEE HILLS H	INDIA	Andhra Pradesh	500034	00023819	Amount for unpaid and unc	4450.00	23-AUG-2025	RAMAKRISHNAR	FINAL	NO	NO	FY-1
SREENIVASULU	REDDI	REBALA	R		REDDY	271/M1 3RT S R NAGAR HYDERABI	INDIA	Andhra Pradesh	500038	00023839	Amount for unpaid and unc	3500.00	23-AUG-2025		FINAL	NO	NO	FY-1
BHUDEVI	GUNNAM	REDDY	NA			12-3 GANDHI PURAM -I RAJAMUN	INDIA	Andhra Pradesh	533103	00023862	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
OM		KESARI	NA			7-1-215/A BALKAMPET OPP NATUI	INDIA	Andhra Pradesh	500016	00023877	Amount for unpaid and unc	4300.00	23-AUG-2025	RENURANI	FINAL	NO	NO	FY-1
DEEP		SAGAR	NA			6-3-354 ROAD NO -1 BANJARA HIL	INDIA	Andhra Pradesh	500034	00023890	Amount for unpaid and unc	1000.00	23-AUG-2025	RENURANI	FINAL	NO	NO	FY-1
SHAH	BIPIN	JAYANTILAL	JAYANTILAL	P	SHAH	PUSHPA PARK D-1 NEAR KORA KEN	INDIA	Maharashtra	400092	00023918	Amount for unpaid and unc	4400.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUKDEV		ADITYA	B	C	ADITYA	VILL SHITALPUR P O RAMCHANDR	INDIA	West Bengal	711303	00023921	Amount for unpaid and unc	500.00	23-AUG-2025	ITURANIADITYA	FINAL	NO	NO	FY-1
BRIJ	MOHAN	GULATI	NA			81-B SUNDER APARTMENTS GH-10	INDIA	Delhi	110041	00023932	Amount for unpaid and unc	2500.00	23-AUG-2025	MAMTAGULATI	FINAL	NO	NO	FY-1
KUSUM		MOHTA	SHIV	KR	MOHTA	18 JUGAL KISHORE DAS LANE CALC	INDIA	West Bengal	700006	00024086	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra	400016	00024240	Amount for unpaid and unc	1900.00	23-AUG-2025	CHETNASHARAD	FINAL	NO	NO	FY-1
ANUP	CHHOTALAL	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra	400016	00024243	Amount for unpaid and unc	1900.00	23-AUG-2025	SHARADANUPSH	FINAL	NO	NO	FY-1
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra	400016	00024244	Amount for unpaid and unc	2050.00	23-AUG-2025	CHETNAANUPSH	FINAL	NO	NO	FY-1
CHETNA	SHARAD	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra	400016	00024245	Amount for unpaid and unc	3500.00	23-AUG-2025	GAUTAMANUPSI	FINAL	NO	NO	FY-1
ANUP	CHHOTALAL	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra	400016	00024249	Amount for unpaid and unc	4400.00	23-AUG-2025	SHARADANUPSH	FINAL	NO	NO	FY-1
CHETNA	SHARAD	SHETH	NA			THE ORCHARD RESEDENCY TOWER	INDIA	Maharashtra	400016	00024250	Amount for unpaid and unc	1000.00	23-AUG-2025	SHARADANUPSH	FINAL	NO	NO	FY-1
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra	400016	00024251	Amount for unpaid and unc	4550.00	23-AUG-2025	GAUTAMANUPSI	FINAL	NO	NO	FY-1
ANUP	CHHOTALAL	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra	400016	00024252	Amount for unpaid and unc	6000.00	23-AUG-2025	GAUTAMANUPSI	FINAL	NO	NO	FY-1
NEEL		BAJAJ	CHANDRAKANT		BAJAJ	YASHODHARA SADAN GAJANAN M	INDIA	Maharashtra	442401	00024254	Amount for unpaid and unc	1000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIJAY		KUMAR	GANGA		RAM	65/33 SURAJ BALI KA HATA CHITW	INDIA	Uttar Pradesh	226001	00024331	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAM	MOHAN	RAI	LATE	SATYA	BRATRAI	C-1/A DDA (MIG) FLAT MAYAPURI	INDIA	Delhi	110064	00024351	Amount for unpaid and unc	2000.00	23-AUG-2025		FINAL	NO	NO	FY-1
A		PERIASAMY	ANNAMALAI			338 ESWARAN KOIL STREET EROD	INDIA	Tamil Nadu	638001	00024396	Amount for unpaid and unc	17500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KIRAN	S	SHAH	S	L	MEHTA	AVANIKA SHARAD ROAD BEHIND S	INDIA	Maharashtra	400054	00024490	Amount for unpaid and unc	1800.00	23-AUG-2025		FINAL	NO	NO	FY-1
JYOTI	V	BORUNDIA	V	V	BORUNDIA	C/O VIMAL JEWELLERS DUTTA CHC	INDIA	Maharashtra	445001	00024496	Amount for unpaid and unc	4500.00	23-AUG-2025		FINAL	NO	NO	FY-1
OSWALD	CLIFFORD	MORAES	NA			503/504. MHATRE PALACE. 4TH CF	INDIA	Maharashtra	400103	00024615	Amount for unpaid and unc	2500.00	23-AUG-2025	OLIVIAMORAES	FINAL	NO	NO	FY-1
PRAMOD	KUMAR	SULTANIA	NA			8 U A JAWAHAR NAGAR DELHI	INDIA	Delhi	110007	00024628	Amount for unpaid and unc	450.00	23-AUG-2025	SANGETASULTAI	FINAL	NO	NO	FY-1
SAROJ		BAID	NA			37/2 SOUTH END PARK CALCUTTA	INDIA	West Bengal	700029	00024672	Amount for unpaid and unc	1900.00	23-AUG-2025	RIDHKARANBAID	FINAL	NO	NO	FY-1
RENUKA		AGARWAL	S		AGARWAL	20-4-740 TAGARINAKA NEAR MUR	INDIA	Andhra Pradesh	500002	00024673	Amount for unpaid and unc	2650.00	23-AUG-2025		FINAL	NO	NO	FY-1
SIVA	PRASAD	AMARA	A		PERAIH	C/O VENUGOPAL & CO 4-1 889/16	INDIA	Andhra Pradesh	500001	00024734	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUMAN		GUPTA	NA			HONEST TRADING CO SHAMMIK CI	INDIA	Maharashtra	400009	00024747	Amount for unpaid and unc	8500.00	23-AUG-2025	VIJAYGUPTA	FINAL	NO	NO	FY-1
SUSHIL		KATARIA	K	B	KATARIA	N S E INVESTMENTS BUREAU 15/1	INDIA	Delhi	110060	00024757	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
USHA	RANI	VEENA	NA			6/1 AALAY APARTMENT VASTRAPI	INDIA	Gujarat	380015	00024781	Amount for unpaid and unc	50.00	23-AUG-2025	DHANRAJVEENA	FINAL	NO	NO	FY-1
VINOD RAI	C	DOSHI	NA			C/O DIAMOND LETHER WORKS 71	INDIA	West Bengal	700007	00024913	Amount for unpaid and unc	2500.00	23-AUG-2025	BHARATCHHOTA	FINAL	NO	NO	FY-1
BHAVNA		MITTAL	NA			7-8 M S FLATS SWASTHYA VIHAR E	INDIA	Delhi	110092	00024925	Amount for unpaid and unc	2000.00	23-AUG-2025	USHAMITTAL	FINAL	NO	NO	FY-1
OM	PARKASH	SEENGAL	L	S	SEENGAL	A/6 SAKET KATULBOD BHILAI MP	INDIA	Chattisgarh	490022	00024960	Amount for unpaid and unc	1900.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIMAL G	MODI	JW	GORDHANDAS			43 GIRIRAJ RAJAWADI GHATKOPAI	INDIA	Maharashtra	400077	00024984	Amount for unpaid and unc	5000.00	23-AUG-2025	DAMAYANTIGAN	FINAL	NO	NO	FY-1
REENA		CHAUKHANY	M		CHAUKHANY	PRABHAT TEA CO (P) LTD 16 A, SH	INDIA	West Bengal	700071	00025049	Amount for unpaid and unc	1500.00	23-AUG-2025		FINAL	NO	NO	FY-1
D	ANANDA	RAJAN	LATE V S K	D	NADER	26 ARMENIAN STREET MADRAS	INDIA	Tamil Nadu	600001	00025086	Amount for unpaid and unc	1000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SARABJIT		SINGH	LATE	JASWANT	SINGH	BOOTH 45 PHASE 3B-2 MOHALI PU	INDIA	Punjab	160059	00025262	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHANTI	DEVI	LT D	R		MAHESHWARI	J-5 NAVEEN SHAHDDARA DELHI	INDIA	Delhi	110032	00025264	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
TARUN		BHARGAVA	M	K	BHARGAVA	B-22 MADHUVAN TRANS JAMUNA	INDIA	Delhi	110092	00025350	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	C-8/8282 VASANT KUNJ NEW DELH	INDIA	Delhi	110070	00025742	Amount for unpaid and unc	10000.00	23-AUG-2025	ASHISHGOEL	FINAL	NO	NO	FY-1
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	C-8/8282 VASANT KUNJ NEW DELH	INDIA	Delhi	110070	00025744	Amount for unpaid and unc	10000.00	23-AUG-2025	ASHISHGOEL	FINAL	NO	NO	FY-1
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	C-8/8282 VASANT KUNJ NEW DELH	INDIA	Delhi	110070	00025748	Amount for unpaid and unc	10000.00	23-AUG-2025	ASHISHGOEL	FINAL	NO	NO	FY-1
ASHISH		JAIN	VINAY	CHAND	JAIN	104 HORMUZD APTS 131 A K MAR	INDIA	Maharashtra	400036	00025800	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KANTA	H	DOSHI	HARSUKHLAL			301/A HARI OM APTS S V ROAD B	INDIA	Maharashtra	400092	00025813	Amount for unpaid and unc	60000.00	23-AUG-2025	BHAVANAJDOSH	FINAL	NO	NO	FY-1
SAILENDRA	LALL	SEAL	LATE H	L	SEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal	700007	00025884	Amount for unpaid and unc	1700.00	23-AUG-2025		FINAL	NO	NO	FY-1
DEVAN		SHAH	BHUPAT		SHAH	C/O VIKAS SALES SUPPLIES 1 BRITI	INDIA	West Bengal	700001	00025929	Amount for unpaid and unc	12500.00	23-AUG-2025		FINAL	NO	NO	FY-1
DESAI		MANISH	BHUPATRAI	C	DESAI	C/O SHRI L. V. SHETH 3 C/9, ANUPA	INDIA	West Bengal	700052	00025949	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRITISH	CHANDRA	GANGOPADHYA	LATE K	C	GANGOPADHYAY	SWASTIK FLAT-90S 51-D GARIAHA	INDIA	West Bengal	700019	00025964	Amount for unpaid and unc	8100.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHYAMA	PRASAD	GOSWAMI	NA			HEG LIMITED	INDIA	Delhi	New Delhi	00026251	Amount for unpaid and unc	200.00	23-AUG-2025		FINAL	NO	NO	FY-1
VINOD	KUMAR	SANA	LATE SAMBHU	NATH	SAHA	89 MANDIR ROAD DUM DUM CANT	INDIA	West Bengal	700028	00026264	Amount for unpaid and unc	12500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VEENA		MAGO	SUBHASH		CHANDER	1932/97 GALI NO. 14 GANDHI NAG	INDIA	Punjab	141008	00026317	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VEENA		MAGO	SUBHASH		CHANDER	1932/97 GALI NO 14 GANDHI NAG	INDIA	Punjab	141008	00026318	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAKESH		KUMAR	R	G	GUPTA	KATH MANDI CHARKHI DADRI DIST	INDIA	Haryana	123306	00026370	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
GUNJEET	SINGH	PANNU	R	P	JAIN	B-97 ASHOK VIHAR NEW DELHI	INDIA	Delhi	110052	00026617	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
GUNJEET	SINGH	PANNU	R	P	JAIN	B-97 ASHOK VIHAR NEW DELHI	INDIA	Delhi	110052	00026618	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
G		SREERAM	G		NAIR	760 RAJAGIRI ROAD RAJAGIRI POS	INDIA	Kerala	683104	00026816	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi	110024	00026925	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi	110024	00026926	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi	110024	00026927	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi	110024	00026928	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi	110024	00026929	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi	110024	00026930	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi	110024	00027105	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027106	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	A-77 NIZAMUDIN(E) NEW DELHI	INDIA	Delhi	110013	00027107	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027108	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027123	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027124	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027125	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027126	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027127	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
REKHA		BANSAL	NARESH		BANSAL	2464 CHOTTA RANG MAHAL TILAK	INDIA	Delhi	110006	00027195	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUSHILA	DEVI	SULTANIA	JUGAL		KISHORE	S-3012 J J A C MARKET RING ROAD	INDIA	Gujarat	395002	00027439	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VANDNA		SAHNI	CHARANJIT		SAHNI	34/13 EAST PATEL NAGAR NEW DE	INDIA	Delhi	110008	00027542	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SURINDER		MINOCHA	G	M	MIWOCHA	168/36 NAWALA KAROL BAGH NE	INDIA	Delhi	110005	00027638	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ROSHAN	LAL	CHADHA	MULKH	RAJ	CHADHA	16 SANIK VIHAR NEAR PRITAM PUI	INDIA	Delhi	110034	00027854	Amount for unpaid and unc	1300.00	23-AUG-2025	SATYARANICHAD	FINAL	NO	NO	FY-1
NEELAM		MEHTA	R	D	MEHTA	12-B BAZAR MARG RAJINDER NAG	INDIA	Delhi	110060	00027874	Amount for unpaid and unc	1300.00	23-AUG-2025		FINAL	NO	NO	FY-1
SMITA		CHAUBEY	J	P	CHUBEY	1-B STREET 38 SECTOR V BHILAI	INDIA	Chattisgarh	490006	00028148	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANIL	KUMAR	JAIN	R	S	JAIN	C-59 PREET VIHAR VIKAS MARG DE	INDIA	Delhi	110092	00028162	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ROOP	KISHORE	AGRAWAL	JAGDISH		PRASAD	AANCHAL BHAVAN ITWARA BAZAR	INDIA	Madhya Pradesh	470002	00028284	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
N	P	SEHGAL	S	L	SEHGAL	84 JORBAGH NEW DELHI	INDIA	Delhi	110003	00028422	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANOOP	KUMAR	GARG	O	P	GARG	R R GREEN PARADESE VISHAL NAG	INDIA	Madhya Pradesh	482006	00028465	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RASHMI		GARG	A	K	GARG	A5/502 BLUE SKY AARKITI ECO CITI	INDIA	Madhya Pradesh	462039	00028466	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANJAY		KUMAR	LATE	R	DAYAL	G-6 RAI NAGAR PALAM COLONY N	INDIA	Delhi	110045	00028516	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
USHA	RANI	GUPTA	VED	PARKASH	GUPTA	GP-51 MAURYA ENCLAVE PITAMPL	INDIA	Delhi	110034	00028588	Amount for unpaid and unc	3100.00	23-AUG-2025	ATULGUPTA	FINAL	NO	NO	FY-1
N	H	FREEGANJWALA	IBRAHIM		BHAI	IBRAHIM HAJI ALI MOHAMMED FR	INDIA	Madhya Pradesh	456006	00028698	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ABHAYA		SWARUP	LATE	HAR	SWARUP	E-109/15 SHIVAJI NAGAR BHOPAL	INDIA	Madhya Pradesh	462023	00028710	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ABHA		SWARUP	PRADEEP		KUMAR	E5/43 A ARERA COLONY BHOPAL	INDIA	Madhya Pradesh	462016	00028711	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRAKASH		SATPUTE	G	RA	SATPUTE	E-6/J/5 ARERA COLONY BHOPAL	INDIA	Madhya Pradesh	462016	00028746	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUDHA		AGGARWAL	PRAVEEN			116 VAISHALI PITAMPURA DELHI	INDIA	Delhi	110034	00028869	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
DULCINE		RODRIGUES	LOUIS		RODRIGUES	1261 PATNI VAS NEAR BANK OF IN	INDIA	Gujarat	380001	00029029	Amount for unpaid and unc	1850.00	23-AUG-2025		FINAL	NO	NO	FY-1
D	RICHARD	KUNDERI	A	C	KUNDERT	404 PARK UNIQUE C H S LTD CH SH	INDIA	Maharashtra	400068	00029091	Amount for unpaid and unc	5000.00	23-AUG-2025	MOHINIRKUNDE	FINAL	NO	NO	FY-1
VARSHA	D	SAWANT	DIGAMBAR	M	SAWANT	OM SAI PRASAD BLOCK NO 22 MIT	INDIA	Maharashtra	400081	00029343	Amount for unpaid and unc	3100.00	23-AUG-2025		FINAL	NO	NO	FY-1
VARSHA	D	SAWANT	VARSHA	D	SAWANT	OM SAI PRASAD BLOCK NO 22 MIT	INDIA	Maharashtra	400081	00029372	Amount for unpaid and unc	3100.00	23-AUG-2025	MSAWANT	FINAL	NO	NO	FY-1
K N V	S	RAMANARAYAN	K	V	RAO	DR NO 10-2-3 SIRIPURAM VISAKHA	INDIA	Andhra Pradesh	530003	00029462	Amount for unpaid and unc	1850.00	23-AUG-2025		FINAL	NO	NO	FY-1
JIGANDER	LAL	AJMANI	ISHWARLAL		AJMANI	A-15 MANNIPURAM CHAR IMLI EX	INDIA	Madhya Pradesh	462016	00029486	Amount for unpaid and unc	2500.00	23-AUG-2025	ASHAAJMANI	FINAL	NO	NO	FY-1
SAVITA		ALLANGH	SATISH		KUMAR	MIG 4/4 AAMER COMPLEX M P NA	INDIA	Madhya Pradesh	462011	00029488	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
HITESH KUMAR	G	PATEL	G	V	PATEL	VRUJ VIHAR PATEL COLONY STREE	INDIA	Gujarat	361008	00029891	Amount for unpaid and unc	50.00	23-AUG-2025	ILAHPATEL	FINAL	NO	NO	FY-1
LALITA		GUPTA	LT	YOSHVIR	GUPTA	STAFF QUARTER NO 1 KASTURBA I	INDIA	Delhi	110024	00029923	Amount for unpaid and unc	7500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUMAN		SETTY	C S G	K	SETTY	C/O C S USHA KUMARI NO. 74. KHI	INDIA	Karnataka	560095	00029957	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
HARKISHAN		SINGH	NA			B 17 MAN SAROVER GRADEN NEW	INDIA	Delhi	110015	00029963	Amount for unpaid and unc	5000.00	23-AUG-2025	SURINDERSINGH	FINAL	NO	NO	FY-1
VIJOY	SHANKAR	MADMUR	NA			350 DDA FLATS HAUZ KHAS NEW D	INDIA	Delhi	110016	00030067	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
NARAYAN	ANTAPPA	KOTIAN	LATE	A	KOTIAN	315/2511 MOTILAL NAGAR II GORI	INDIA	Maharashtra	400090	00030364	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRAMOD	KANCHANLAL	TALSANIA	KANCHNLAL	M	TALSANIA	C 2/10 SUNDER NAGAR MALAD WI	INDIA	Maharashtra	400064	00030552	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAMAL	KUMAR	GOYAL	BHAGWAN	LAL	GOYAL	FLAT NO 401 4TH FLOOR AB-45 NI	INDIA	West Bengal	700163	00030590	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
BABY		MUKHERJEE	NA			190 LAKE GARDENS KOLKATA	INDIA	West Bengal	700045	00030648	Amount for unpaid and unc	10000.00	23-AUG-2025	ARINDAMMUKH	FINAL	NO	NO	FY-1
BIJOY	PROSAD	MOJOOMDER	LATE SH B	C	MAJUMDER	426/A JODHPUR PARK CALCUTTA	INDIA	West Bengal	700068	00030721	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
INDIRA		GARG	NA			C/O C G GARG DY M S CENTRAL HC	INDIA	Jharkhand	826003	00030904	Amount for unpaid and unc	5000.00	23-AUG-2025	CHANDRGUPTAC	FINAL	NO	NO	FY-1
RABINDRA NATH	RAY	CHAUDHURI	NA			9/11 DWIJEN MUKHERJEE ROAD BI	INDIA	West Bengal	700060	00030999	Amount for unpaid and unc	5000.00	23-AUG-2025	BITHIKARAYCHO	FINAL	NO	NO	FY-1
KAMAL	KUMAR	PATODIA	NA			C/O MOHTA STORES 170 M G ROA	INDIA	West Bengal	700007	00031113	Amount for unpaid and unc	5000.00	23-AUG-2025	LALITAPATODIA	FINAL	NO	NO	FY-1
JHUMA		DATTA	CHIRANTAN		DATTA	17/5 BOSEPUKUR ROAD IND FLOC	INDIA	West Bengal	700042	00031140	Amount for unpaid and unc	5000.

PAWAN	KUMAR	PERIWAL	L	C	PERIWAL	20 MULLICK STREET 4TH FLOOR KC	INDIA	West Bengal		700007	00031189	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SARWAR		ASAD	MD	ASAD	ALI	IV D/2341 BOKARO STEEL CITY BIH	INDIA	Jharkhand		827001	00031192	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KRISHNA	CHANDRA	GUPTA	NA			C/O RADHA PUSTAKALAYA 8 SHYA	INDIA	West Bengal		700073	00031195	Amount for unpaid and unc	5000.00	23-AUG-2025	GIRIJADEVIGUPT	FINAL	NO	NO	FY-1
JABA		CHAKRABARTI	S	N	CHAKRABARTI	643/1 LAKE GARDENS CALCUTTA	INDIA	West Bengal		700045	00031206	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHARDA	DEVI	DIGA	GIRDHAR	LAL	DIGA	C/O GOVIND LAL DIGA 16 PAGEYA	INDIA	West Bengal		700007	00031266	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
JNANENDRA	NATH	SARKAR	LATE SH MOHENDR	NATH	SARKAR	12H SABJI BAGAN LANE IST FLOOR	INDIA	West Bengal		700027	00031392	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SARMISTHA		BANERJEE	DEBASHICH		BANDYOPADHYA	154/1 KAVINABIN SEN ROAD GOOI	INDIA	West Bengal		700028	00031433	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MOHAN		SINGH	NA			64M INGE REGT C/O 56 APO	INDIA	Delhi	New Delhi		00031616	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
GIRIRAJ	RATANLAL	DAGA	NA			C/O SHREE GANESH TEXTILES 16 P	INDIA	West Bengal		700001	00031645	Amount for unpaid and unc	5000.00	23-AUG-2025	KRISHNADAVIDA	FINAL	NO	NO	FY-1
H	S	CHHATWAL	B	S	CHHATWAL	12 R INDUSTRIAL AREA B LUDHIAN	INDIA	Punjab		141003	00031778	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
HARVINDER		SINGH	BALWANT		SINGH	12 R INDUSTRIAL AREA B LUDHIAN	INDIA	Punjab		141003	00031779	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MAHIDA	PRAVINSINH	VAJESINH	NA			A-14,CITIZEN SOCIETY ELLORA PAR	INDIA	Gujarat		390007	00031788	Amount for unpaid and unc	7500.00	23-AUG-2025		FINAL	NO	NO	FY-1
DEEPAK BHAI MA	BHAI	PATEL	NA			AT & PO SISODRA VIA VESMA	INDIA	Gujarat		396475	00031794	Amount for unpaid and unc	5000.00	23-AUG-2025	MANUBHAIRAGH	FINAL	NO	NO	FY-1
SHYAM	KUMARI	PARIK	NA			3437 LALLU MISRA LANE OUTAB R	INDIA	Delhi		110006	00031884	Amount for unpaid and unc	5000.00	23-AUG-2025	RAJENDRAKUMA	FINAL	NO	NO	FY-1
RAMESH		OBEROI	LATE SRI R	R	UBEROY	HOUSE NO. B-3 2ND FLOOR CAPTA	INDIA	Delhi		110065	00032028	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DHARMI			SH	D	SINGH	C/O MRS NEELAM SINGH B-64 FRIE	INDIA	Delhi		110065	00032195	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PARSHOTAM	LAL	SACHDEVA	NA			102 MUKHERJEE PARK NEAR TILAK	INDIA	Delhi		110018	00032251	Amount for unpaid and unc	5000.00	23-AUG-2025	USHASACHDEVA	FINAL	NO	NO	FY-1
VINOD	SARAN	MATHUR	NA			B-84 FLAT NO 102 SHALIMAR GAR	INDIA	Uttar Pradesh		201005	00032268	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
B	R	SURI	NA			C/O WHITEFIELD MOTORS (P) LTD.	INDIA	Karnataka		560016	00032273	Amount for unpaid and unc	5000.00	23-AUG-2025	SITASURI	FINAL	NO	NO	FY-1
DEEPAK		RASTOGI	MAHENDRA	K	RASTOGI	66-UB JAWAHAR NAGAR DELHI	INDIA	Delhi		110007	00032293	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
REKHA		TYAGI	NA			D/O MAYA PRAKASH TYAGI I/1/3 C	INDIA	Uttar Pradesh		201206	00032324	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
P	K	MADAN	LATE B	R	MADAN	QTR NO.759 SECTOR 37, FARIDAB	INDIA	Haryana		121003	00032404	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAMALA		KHATRI	INDUSTRIALIST			1142 PAPOSIAN NARALA DELHI	INDIA	Delhi		110040	00032425	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
S		KASHYAP	NA			FLAT NO 604 ARADHANA APTS SEC	INDIA	Delhi		110022	00032460	Amount for unpaid and unc	5000.00	23-AUG-2025	RKASHYAP	FINAL	NO	NO	FY-1
POONAM			ASHOK		KUMAR	16 DLF INDUSTRIAL AREA RAJAFG	INDIA	Delhi		110015	00032559	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAILASH		GOEL	SH	VINOD	GOEL	4/7 ROOP NAGAR DELHI	INDIA	Delhi		110007	00032567	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHAMAN	LAL	CHADHA	NA			FS 59 KARAN NAGAR JAMMU J & K	INDIA	Jammu & Kashmir		180005	00032605	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
HIRDESH	KUMAR	ARORA	LATE L	MOHAN	LAL	I-67 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	00032649	Amount for unpaid and unc	5000.00	23-AUG-2025	SURESHARORA	FINAL	NO	NO	FY-1
PRADIP	KUMAR	BHATTACHARJEE	BENOY	KUMAR	BHATTACHARJEE	29 SRIPALLI PALTA P O BENGAL EN	INDIA	West Bengal		743122	00032663	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RITU		VIG	NA			A 4 C/36 JANAK PURI NEW DELHI	INDIA	Delhi		110058	00032673	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANIL		BATRA	MALIK	RAJ	BATRA	MALIK RAJ BATRA & SONS NEHRU	INDIA	Uttar Pradesh		262308	00032719	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUSHILA		BHATIA	NA			ARYA VASTRA BHANDAR PUNJABI	INDIA	Uttar Pradesh		244001	00032725	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PATEL RAMESH	BHAI	BABALDAS	NA			NAVJIVAN CO OP HOUSING NEAR (	INDIA	Gujarat		393002	00032852	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MUKESHBHAI		PATEL	SURAJBHAI			C/59 ABHINANDAN SWAMI SOCIET	INDIA	Gujarat		380052	00032861	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
N	SRIPRAKASH	NARAYANAN	S	T	NARAYANAN	29/1 VIVIANI ROAD RICHARD S TO	INDIA	Karnataka		560005	00033152	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
GAYATHRI	S	MEHTA	SHAILESH		MEHTA	2817 D BLOCK 12TH MAIN RAJAJIN	INDIA	Karnataka		560010	00033183	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MAHHARLAL	BHOGILAL	SONI	BHOGILAL	MAGANLAL	SONI	BAZZAR ROAD SANKHEDA DT BARO	INDIA	Gujarat		391145	00033280	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAVITA	CHAMANLAL	OBEROI	NA			16 SUDESH 2ND FLOOR 17TH ROA	INDIA	Maharashtra		400054	00033345	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
ARVIND		NADKARANI	ATMARAM		NADKARNI	MAYOOR COOP HSG SOC FLAT C-1	INDIA	Maharashtra		400028	00033353	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
APARNA		RANADE	BHALCHANDRA S	RANADE	INDUSTRIALIST	18-MAHAVIR NAGAR SOCIETY HIM	INDIA	Gujarat		383001	00033364	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
DATTARAYA	VAMAN	LIMAYE	NA			728-B GOON BHAG VASUDEO NIW	INDIA	Maharashtra		416416	00033439	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SNEHLATA		DEVADAS	P	G	DEVADAS	D 72 MOHAN NAGAR DAHANUKAR	INDIA	Maharashtra		400067	00033523	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHUBHA	SHASHIKANT	SATHE	SHASHIKANT	SHANTARAM	SATHE	511 SHASTRI HALL APTS JAVJEE DA	INDIA	Maharashtra		400007	00033524	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
HOMI	COWASJI	GANDEVIA	C	E	GANDEVIA	ISHRAT CHAMBERS IST FLOOR 31 S	INDIA	Maharashtra		400007	00033558	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUJAN		SINGH	NA			6 NALINI APT B/47 A LUNKING ROA	INDIA	Maharashtra		400052	00033574	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADHAV		THAKUR	K	J	THAKUR	1 CHA 14 MAIN ROAD DADA BARI	INDIA	Rajasthan		324001	00033652	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUBHASH		SHAHA	JIVRAJ		SHAH	E 4 6 SUNDER NAGAR S V ROAD M	INDIA	Maharashtra		400064	00033687	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BHAGWATI	V	KOTAK	NA			6/93 ADRADH NAGAR OPP BENGA	INDIA	Maharashtra		400025	00033772	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ALTAF	L	LALA	NA			A 13 PARIJAT SOCIETY BANDRA BO	INDIA	Maharashtra		400050	00033794	Amount for unpaid and unc	5000.00	23-AUG-2025	FEHMIDAALAL	FINAL	NO	NO	FY-1
KULBHUSHAN			GANESHI		LAL	601 - SKYLANE B LOKHANDWALA (	INDIA	Maharashtra		400053	00033898	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
JOSEPH	KENNETH	AMARAL	NA			FLAT NO 005 BANDRA MANOLISA	INDIA	Maharashtra		400050	00033939	Amount for unpaid and unc	2500.00	23-AUG-2025	SYLVIAVICTORIA	FINAL	NO	NO	FY-1
HIMANSHU	GOVINDJI	DAWDA	NA			D-45/410, M.I.G. COLONY GANDHI	INDIA	Maharashtra		400051	00033948	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BAGMAL	HARILAL	CHODHARY	NA			16 KRISHNA NIWAS 58 C IST FLOOI	INDIA	Maharashtra		400006	00033998	Amount for unpaid and unc	2500.00	23-AUG-2025	PUSHPABAGMAI	FINAL	NO	NO	FY-1
PRAMOD CHANC	L	UPADHYAY	NA			6TH FLOOR,PRATISTHAN COMPLEX	INDIA	Gujarat		395001	00034000	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRATIBHA	C	CHOURDIYA	NA			C/O MAHAVIR STEEL CENTRE SADA	INDIA	Maharashtra		444805	00034052	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
ASHWANI	KUMAR	GANDHI	HANS	RAJ	GANDHI	6355-A RAJEEV VIHAR MANIMAJRA	INDIA	Punjab		160101	00034064	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DEEPAK		MARRIYA	NA			254 SECTOR 16-A CHANDIGARH	INDIA	Punjab		160016	00034080	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
INDERJIT	SINGH	SETHI	NA			67 BANK COLONY NEAR AJIT NAGA	INDIA	Punjab		147001	00034081	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
GAGANDEEP		KAUR	NA			H 775 PHASE VI MOHALI	INDIA	Punjab		160055	00034089	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAKESH	K	VERMA	DHARAM	DEV	VERMA	BASSI PATHANAN	INDIA	Punjab		140412	00034106	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BALRAM	VIKRAM	SINGH	NA			SCHLUMBERGER SEACO INC POST	INDIA	Assam		786602	00034242	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
T	P	KRISHNAN	T R	PARAMESWARAN	IYER	R S HOSTEL PO CENTRAL UNIVERSI	INDIA	Andhra Pradesh		500029	00034267	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
JAYASRI	MURTHY	BUDDAVARAPU	B	NARAYANA	MURTHY	B 10 F 1 3RD ROAD OPP T B HOSPI	INDIA	Andhra Pradesh		500038	00034287	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
S		RAVIKUMARAN	NA			VIRENDRA OZA & MUKESH OZA PA	INDIA	Gujarat		382425	00034359	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
K	RAMAKRISHANA	CHOUDARY	NA			7-1-215/1 AMIR PET HYDERABAD	INDIA	Andhra Pradesh		500016	00034368	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJ	KUMAR	GUPTA	NA			27 GANDHI NAGAR AGRA U P	INDIA	Uttar Pradesh		282003	00034424	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANGEETA		CHANDRAWANSI	NA			POST SEGHAON DIST KHARGONE M	INDIA	Madhya Pradesh		451442	00034435	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
NARESH	KUMAR	CHANDRAWAHSI	NA			POST SEGAON DIST KHARGONE M	INDIA	Madhya Pradesh		451442	00034438	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAMESHWAR	LAL	AGRAWAL	NA			SHRIRAM BALABUX BHILWARA	INDIA	Rajasthan		311001	00034456	Amount for unpaid and unc	2500.00	23-AUG-2025	BALABUXJIAGRA	FINAL	NO	NO	FY-1
RAJESH	KUMAR	SHARMA	NA			KAMAL KUNJ INDIRA COLONY ALW	INDIA	Rajasthan		301001	00034508	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SARUESHWAR		TIWARI	NA			35/76 BENGALI MUHEL KANPUR	INDIA	Uttar Pradesh		208001	00034621	Amount for unpaid and unc	5000.00	23-AUG-2025	ASHATEWARE	FINAL	NO	NO	FY-1
SAROJ		AGARWAL	GOPAL	KRISHN	AGARWAL	C/O JAGDISH PRASAD AGARWAL A	INDIA	Uttar Pradesh		271002	00034694	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RANJANA		NAGORY	ARUN	KUMAR	NAGORY	C/O ARUN KUMAR NAGORY & SON	INDIA	Uttar Pradesh		208022	00034695	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RADHEY	SHYAM	AGNIHOTRI	D	P	AGNIHOTRI	128 H/161 KIDWAI NAGAR KANPU	INDIA	Uttar Pradesh		208011	00034703	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SARDARI	LAL	SAREEN	HAVELI		RAM	N C 32 OLD RAILWAY ROAD JALAN	INDIA	Punjab		144001	00034781	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
T	S	JAYACHANDRAN	NA			B 11/81 LUZ CHURCH ROAD MYLA	INDIA	Tamil Nadu		600004	00034868	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
K	V	RAMANAMMA	NA			C/O K S SANKAR REDDY QR NO.F 3	INDIA	Andhra Pradesh		500004	00034882	Amount for unpaid and unc	5000.00	23-AUG-2025	KSSANKARREDYY	FINAL	NO	NO	FY-1
ANANT	VINAYAK	BHAT	NA			SARAS NAGAR SIDDHI SOC.283/2 S	INDIA	Maharashtra		411002	00035133	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
NEELA	ANANT	BHAT	NA			SARAS NAGAR SIDDHI SOC 283/2 S	INDIA	Maharashtra		411002	00035154	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KHOZEMA		BHANPURWALA	NA			384 NEW RASTA PETH CHETNA PRI	INDIA	Maharashtra		411011	00035176	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUBHASH		GULATI	RAMLAL			ASHIRWAD PUNJABI COLONY SHRI	INDIA	Maharashtra		417309	00035181	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHIRIN		BHANPURWALA	MOHAMMED HUSA	F	BHANPURWALA	384 NEW RASTA PETH CHETNA PRI	INDIA	Maharashtra		411011	00035191	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
HUKAM CHAND I	SINGH	PUNJABI	NA			50 LULLA NAGAR PUNE	INDIA	Maharashtra		411040	00035206	Amount for unpaid and unc	5000.00	23-AUG-2025	SHARDAHUKAMI	FINAL	NO	NO	FY-1
SHAKTI	PRASAD	BHOWMIK	NA			ANIL APPTT. PLOT NO. 309, BHAIR	INDIA	Maharashtra		411017	00035254	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MEENABEN		PIPALIA	NA			C-16, NEHRU PARK SOCEITY, B/H B	INDIA	Gujarat		362001	00035298	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VINAY		MAITRI	LAL		CHAND	E-26 RANJIT SINGH ROAD ADARSH	INDIA	Delhi		110033	00035427	Amount for unpaid and unc	20000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ARUN		MAITRI	LAL		CHAND	102 PRIYA DARSHNI VIHAR DELHI	INDIA	Delhi		110007	00035428	Amount for unpaid and unc	20000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHANKAR	LAL	MUNDHRA	LATE D	N	MUNDHAR	PT.ELEGANT TEXTILE INDUSTRY JL.F	INDONESIA	NA	NA		00035446	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
S		RAMASWAMY	N		SRINIVASAN	D-7 POORTI APARTMENTS BUDHEL	INDIA	Delhi		110018	00035454	Amount for unpaid and unc	20000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RITENDIRA	NATH	CHATTERJI	LATE M	D	CHATTERJI	C/O SACHIN GANGULY 10 DESHAPI	INDIA	West Bengal		700026	00035464	Amount for unpaid and unc	10000.00	23-AUG-2025	SHYAMSUNDERR	FINAL	NO	NO	FY-1
PRAMOD	KUMAR	KAPOOR	RITA		KAPOOR	101. DISSHI APARTMENTS. PARK A	INDIA	Andhra Pradesh		500016	00035541	Amount for unpaid and unc	5000.00	23-AUG-2025	NARENDERKKAP	FINAL	NO	NO	FY-1
SANTOSH	KUMAR	BAGELA	MANGAL		SINGH	C/O RAJ SPINNINGS & WEAVING M	INDIA	Rajasthan		327001	00035576	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJESH		BERI	T	R	BERI	P B -17 C-22 PAMPOSH ENCLAVE G	INDIA	Delhi		110048	00035688	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJENDRA		SINGH	J R	S	MATORIA	C/O SHRI R G SEHAJPAUL WARD N	INDIA	Delhi	New Delhi		00035709	Amount for unpaid and unc	10000.00	23-AUG-2025	ASHOKKUMAR	FINAL	NO	NO	FY-1
HARI	MOHAN	VASHISTH	PREM		PARKASH	C/O NAHAR SPINNING MILLS LTD F	INDIA	Delhi	New Delhi		00035725	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BASUDEV		SINGH	LT	DEOSARAN	SINGH	VILLAGE HASPURA PO DUMRA HA	INDIA	Jharkhand		824120	00035730	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHIV	KUMAR	BELIYA	MANGILAL		BELIYA	STATE BANK OF INDORE P.Y. ROAD	INDIA	Madhya Pradesh		452004	00035747	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAMATI		SINGH	RAM	BHAJAN	SINGH	R S W M LTD LODHA UNIT BANSWA	INDIA	Rajasthan		327001	00035785	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUBHAS		BHATTACHRJEE	SACHI		KANTA	VILLAGE & POST GOPAL NAGAR DI	INDIA	West Bengal		721130	00035801	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JAI	BHAGWAN	SHARMA	SHANKER	LAL	SHARMA	82 RAM VIHAR STREET NO 11	INDIA	Delhi	New Delhi		00035830	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
M	GOVINDA	RAO	M		MANIKYAM	C/O HOTEL SRI SANDYA KANCHARA	INDIA	Andhra Pradesh		530001	00035845	Amount for unpaid and unc	2500.00	23-AUG-2025	ATCHUTAMBA	FINAL	NO	NO	FY-1
BATAN	LAL	MEWARA	D	R	MEWARA	HEG P BOX NO 5 RAVI SHANKER N	INDIA	Madhya Pradesh		462016	00035848	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
O	P	MATHUR	M	L	MATHUR	E 100 SHASTRI NAGAR AJMER	INDIA	Rajasthan		305001	00035939	Amount for unpaid and unc	20000.00	23-AUG-2025		FINAL	NO	NO	FY-1
V	K	GOEL	V	P	GOEL	10225 STREET 1ST WEST GORAKH	INDIA	Delhi		110032	00036031	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANJAY		SHARMA	M	C	SHARMA	KASLIWAL BHAWAN AZAD PARK BI	INDIA	Rajasthan		311001	00036072	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIDYA	KUMAR	DHABRIA	PUKHRAJ		BHABRIA	BAIRANG MOHALLA BIJAINAGAR F	INDIA	Rajasthan		305624	00036084	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHATTER	LAL	KHABYA	MOHAR	LALJI	KHABYA	SOHAN MOHAN NIWAS BHOOT M.	INDIA	Rajasthan		313001	00036123	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
S	C	SHARMA	M	R	SHARMA	A-24 HARI NAGAR CLOCK TOWER I	INDIA	Delhi		110064	00036196	Amount for unpaid and unc	10000.00	23-AUG-2025	SCSHARMA	FINAL	NO	NO	FY-1
LALLAN		PRASAD	S	R	SINGH	S/O SHEORAM SINGH 11/81 SANJ	INDIA	Uttar Pradesh		232104	00036197	Amount for unpaid and unc	20000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHAILENDRA		VYAS	S	S	VYAS	M-7 NEW SUBHASH NAGAR RAISEN	INDIA	Madhya Pradesh		462046	00036199	Amount for unpaid and unc	5000.00	23-AUG-2025	AMITAVYAS	FINAL	NO	NO	FY-1
M	PAVITHRAN	LT		KRISHNAN	101, ABHINANNYU VISHAL NAGAR,	INDIA	Maharashtra		400064	00036238	Amount for unpaid and unc	5000.00	23-AUG-2025	NKARUNAKRAN	FINAL	NO	NO	FY-1
MADAN		MOHAN	JIWA		NAND	86 SHANTI NAGAR MHOW GOAN I	INDIA	Madhya Pradesh		452001	00036241	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
R	S	TRIPATHI	R	J	TRIPATHI	HEG LIMITED INDUSTRIAL GROWTH	INDIA	Chattisgarh		491009	00036326	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
M	VIJAYA	NAND	M	V	RAGHAVALU	C/O V JESSIE BAULAH C K M HOSPI	INDIA	Andhra Pradesh		506002	00036340	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHATAKSHI	R	KARKHANIS	RAMESH			A-33-44 DNYANESHWAR CO OP HS	INDIA	Maharashtra		400037	00036398	Amount for unpaid and unc	10000.00	23-AUG-2025	RYWARTIKAR	FINAL	NO	NO	FY-1
NITIN	C	JOSHI	C	V	JOSHI	405/17 SHANTI NIKETAN SOCIETY I	INDIA	Maharashtra		400068	00036424	Amount for unpaid and unc	20000.00	23-AUG-2025	NCJOSHI	FINAL	NO	NO	FY-1
SANTOSH		SHARMA	R	C	SHARMA	970 71 CHOTA CHIPIWARA CHAWF	INDIA	Delhi		110006	00036486	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIPIN		SHARMA	RAMESH	CHAND	SHARMA	970 71 CHOTA CHIPIWARA CHAWF	INDIA	Delhi		110006	00036487	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BALA	SUBRAMANIAN	G	NA			169 AASHIRWAD APTS 74 I P EXTN	INDIA	Delhi		110092	00036518	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
INDU		BHUSHAN	NA			G 28 LAIPAT NAGAR THIRD NEW D	INDIA	Delhi		110024	00036595	Amount for unpaid and unc	5000.00	23-AUG-2025	PRATHIBABHUSH	FINAL	NO	NO	FY-1
NARENDER	KUMAR	SUNEJA	NA			167 RAMESHWAR NAGAR GALI NO	INDIA	Delhi		110031	00036685	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KALAWANTI		MOTIANI	P	M	MOTIANI	II D/10 LAJPAT NAGAR NEW DELHI	INDIA	Delhi		110024	00036970	Amount for unpaid and unc	15000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SEEMA		SINHA	S	K	SINHA	E 31 FIRST FLOOR RAJOURI GARDE	INDIA	Delhi		110027	00037021	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00037026	Amount for unpaid and unc	2500.00	23-AUG-2025	ANILSARIN	FINAL	NO	NO	FY-1
RAJ	KUMAR	MADNANI	HOONDRAJ			23/48 OLD RAJENDRA NAGAR NEW	INDIA	Delhi		110060	00037053	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
INDU		GUPTA	NA			P-3/42-A DLF CITY PHASE II GURGA	INDIA	Haryana		122002	00037056	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
AJAY		SURI	NA			175 PKT E MAYUR VIAHR PH 2 NEW	INDIA	Delhi		110091	00037129	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1

SHEELA		ANAND	LAXMI	BLADEV	ANAND	SHEELA ANAND HOUSE 422 SECTO	INDIA	Jammu & Kashmir		180015	00037183	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHYAMA	SUNDER	SINGH	RAM	RAJ	SINGH	CHIEF WORKSHOP ENGINEER NOR	INDIA	Uttar Pradesh		273012	00037213	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUHRU	RAM	SAYAL	BHAGAT	RAM	SAYAL	70-B/POCKET GG 2 VIKAS PURI NE	INDIA	Delhi		110018	00037271	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
NITA		JHA	ABHAY NATH	JHA	INDUSTRIALIST	33 D EVERSHINE HOUSING SOCIET	INDIA	Delhi		110018	00037295	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VEENA		SHARMA	NA			M/S JINAL PAPER & PLACTICS LTD	INDIA	Uttar Pradesh		201303	00037334	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
P V L	N	RAO	NA			C/O ENGINEERS INDIA LIMITED EI B	INDIA	Uttar Pradesh		201201	00037347	Amount for unpaid and unc	2500.00	23-AUG-2025	SHARADAPS	FINAL	NO	NO	FY-1
YOGESH	KESHAV	ATREYA	LATE K	P	ATRCYA	S/O LATE SH P K ATREYA 58 SHEIKI	INDIA	Delhi		110017	00037480	Amount for unpaid and unc	15000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANJIV		GUPTA	INDUSTRIALIST			1209 SECTOR 8 R K PURAM NEW D	INDIA	Delhi		110022	00037494	Amount for unpaid and unc	5000.00	23-AUG-2025	NARENDRAKRGL	FINAL	NO	NO	FY-1
KAPIL		MALHOTRA	NA			BLOCK NO C4C POCKET NO 14 FLA	INDIA	Delhi		110058	00037539	Amount for unpaid and unc	5000.00	23-AUG-2025	SUNDEEPMALHC	FINAL	NO	NO	FY-1
MINAKSHI		BHATTARCHARY	DEV	ASHISH	BHATTARCHARYA	HOUSE NO 935 BLOCK 20 BABA KH	INDIA	Delhi		110001	00037592	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
HARISH	CHANDER	CHAWLA	NA			9/8 FM MEDICAL ENCLAVE ROHTAI	INDIA	Haryana		124001	00037762	Amount for unpaid and unc	10000.00	23-AUG-2025	NTANUCHAWLA	FINAL	NO	NO	FY-1
K	B	SAWHNEY	INDUSTRIALIST			3481 NETAJI SUBHASH MARG DAR	INDIA	Delhi		110002	00037776	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KRISHNA	RAO	P	P	SACHIDANAND	PRAO	7, KAMADHENU APPT ,R.,KINGSTOI	INDIA	Karnataka		560025	00037800	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
UMESH		MITTAL	RAM		AVTAR	C/O RAM AVTAR AGRAWAL BARA	INDIA	Uttar Pradesh		207302	00037832	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAGHBIR		SINGH	LATE HARI	CHAND	SINGH	18/1 KALKAJI NEW DELHI	INDIA	Delhi		110019	00037836	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJMOHAN		SINGHI	NA			M/S COOL N COOL DEEDWANA OL	INDIA	Madhya Pradesh		474001	00037869	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJUBHAI	B	AHIR	BODHA		BHAI	K 6 AMBICA NAGAR OPP TRIKAM M	INDIA	Gujarat		395006	00037901	Amount for unpaid and unc	10000.00	23-AUG-2025	JERAMBHAIBAHI	FINAL	NO	NO	FY-1
BHAGWANDAS	RAMCHARAN	GUPTA	RAMCHARAN		GUPTA	RAO BHANDAR WEST HIGH COURT	INDIA	Maharashtra		440010	00037905	Amount for unpaid and unc	10000.00	23-AUG-2025	RAJARAMRGUPT	FINAL	NO	NO	FY-1
SAVITA	KUMARI	GROVER	G	K	GROVER	44/W 9 SHANKAR GALI KURUKSHE	INDIA	Haryana		132118	00037932	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAHUL		ANAND	NA			C/O NANDLAL PRADEEP KUMAR DI	INDIA	Madhya Pradesh		474009	00038092	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ASIT		OBEROI	NA			279 KAILASH HILLS EAST OF KAILA	INDIA	Delhi		110065	00038245	Amount for unpaid and unc	2500.00	23-AUG-2025	RPOBEROI	FINAL	NO	NO	FY-1
GOVIND	J	MORE	NA			BANK ROAD AT POST & TAL KOPAI	INDIA	Maharashtra		423601	00038287	Amount for unpaid and unc	2500.00	23-AUG-2025	NADHURIGMORI	FINAL	NO	NO	FY-1
TEHMURAS	DINSHAW	KAPADIA	NA			1ST FLOOR VILLER VILLA 798 JAME	INDIA	Maharashtra	Mumbai		00038408	Amount for unpaid and unc	5000.00	23-AUG-2025	KHORSHEDTEHM	FINAL	NO	NO	FY-1
LAXMIBAI	RAYAPPA	SHANBHAG	NA			26 KUBER PLOT 43 SECTOR 17 VAS	INDIA	Maharashtra		400703	00038468	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BAJIRAO	DINKAR	CHAVAN	G	L	JAIN	VEENA NAGAR B 8/401 L B S MARG	INDIA	Maharashtra		400080	00038572	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
HASMUKH		JAIN	PUKHRAJ		SHAH	3/24 MANGAL BHUVAN MANGAL	INDIA	Maharashtra		400004	00038673	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHANDANBEN	S	SHAH	NA			32 AASHIRWAD SOCIETY NEAR NA	INDIA	Gujarat		395009	00038769	Amount for unpaid and unc	5000.00	23-AUG-2025	BHADRESHSSHA	FINAL	NO	NO	FY-1
HEMENDRA		MEHTA	NA			3E/901 & 902, SWAGAT DAMODAI	INDIA	Maharashtra		400086	00038789	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ABHILASHA		SHRIVASTAVA	AJAY		SHRIVASTAVA	C\O SHRI K N SHRIVASTAVA MMS-	INDIA	Uttar Pradesh		226001	00038832	Amount for unpaid and unc	15000.00	23-AUG-2025		FINAL	NO	NO	FY-1
GIRDHARI	CHIMANDAS	MOTWANI	NA			2A ELEGANT APTS 3 SOBHANI RD E	INDIA	Maharashtra		400058	00038849	Amount for unpaid and unc	2500.00	23-AUG-2025	VEENAGIRDHARI	FINAL	NO	NO	FY-1
JAQUIM		COLACO	NA			ORGAO LOUTOLIM GOA	INDIA	Maharashtra		403718	00038943	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANJAY	CHAMPALAL	SURANA	NA			135/3659 PANT NAGAR GHAKOPA	INDIA	Maharashtra		400075	00038967	Amount for unpaid and unc	2500.00	23-AUG-2025	DINESHSINGHCH	FINAL	NO	NO	FY-1
SHASHIKANT	MANEKLAL	SHAH	NA			31 ANIL PARK SOCIETY B/H PARSN	INDIA	Gujarat		382325	00038970	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRAVIN	M	SHAH	NA			44/6 JAWAHAR NAGAR RD NO 6 2	INDIA	Maharashtra		400062	00039015	Amount for unpaid and unc	5000.00	23-AUG-2025	PARESHPSHAH	FINAL	NO	NO	FY-1
NALIN	R	SOLANKI	RAMNIK			18/22 HIG COLONY BANDRA RECL	INDIA	Maharashtra		400050	00039097	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VILASINI	SHEKAR	SHETTY	NA			A-203 VASTU APARTMENT VISHNU	INDIA	Maharashtra		421202	00039108	Amount for unpaid and unc	5000.00	23-AUG-2025	ARUNSHEKARSH	FINAL	NO	NO	FY-1
CHANDRAKANT	H	CHANDAVAR	NA			404 GIRIDARSHAN I I T MAIN GATE	INDIA	Maharashtra		400076	00039113	Amount for unpaid and unc	5000.00	23-AUG-2025	KALPANAPNAIK	FINAL	NO	NO	FY-1
PRAVIN	P	SHAH	NA			GHANSHYAM BAUG NO 1/4 HANSI	INDIA	Maharashtra		400086	00039116	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
WASUDEO	M	KORANNE	NA			2 SUSHRUSHA APARTMENT DR LA	INDIA	Maharashtra		400601	00039212	Amount for unpaid and unc	2500.00	23-AUG-2025	SURESHWASUDE	FINAL	NO	NO	FY-1
SHAILESH	GOKAL	GANDHI	NA			302 GIRNAR J P PAWDE MARG OPI	INDIA	Maharashtra		400068	00039214	Amount for unpaid and unc	5000.00	23-AUG-2025	PARMANANDGO	FINAL	NO	NO	FY-1
DEEPAK	RAMBHAV	NARLAWAR	R	B	NARLAWAR	ASRA NIWAS ANCHLESHWAR WAR	INDIA	Maharashtra		442401	00039247	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PARSHURAM	SADASHIV	NARINGEKAR	NA			2 C/24 ADANWALA BLDG SUXERIA	INDIA	Maharashtra		400012	00039250	Amount for unpaid and unc	5000.00	23-AUG-2025	VASANTIPARSHL	FINAL	NO	NO	FY-1
RAJAT		AHLUWALIA	NA			BHISHMA JAWAHAR NAGAR RAIPU	INDIA	Chattisgarh		492001	00039257	Amount for unpaid and unc	5000.00	23-AUG-2025	SEEMAAHLUWAI	FINAL	NO	NO	FY-1
DINESH		JAIN	MANAK		CHAND	403 BLDG NO 2 VISHAL COMPLEX I	INDIA	Maharashtra		400064	00039278	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANITA		JAIN	NEMICHANDSA		PARAKH	C/O H C PATAKH E-167 HUDKO CO	INDIA	Rajasthan		342001	00039290	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SURESH	KUMAR	GUTGUTIA	NA			RAMKRISHNA OIL MILLS LIMITED D	INDIA	Jharkhand		826001	00039382	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJIV		CHORDIA	RIKHAB	RAJ	CHORDIA	88 JAIN STREET NEAR SARAF BAZA	INDIA	Rajasthan		342001	00039442	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUNDEEP		CHADHA	LATE SH	ASHWANI	CHADHA	1 M/S ASHWANI CHADHAR SONS	INDIA	West Bengal		700017	00039654	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUBBALAKSHMI		G	NA			C/O MR G PRASAD RAO INTERNAL	INDIA	Bihar		831001	00039663	Amount for unpaid and unc	5000.00	23-AUG-2025	PRASADRAOG	FINAL	NO	NO	FY-1
CHHOONU		DEVI	NA			QR NO 23 SECTOR-1 B BOKARO ST	INDIA	Jharkhand		827012	00039665	Amount for unpaid and unc	5000.00	23-AUG-2025	JAIRAMMAHTO	FINAL	NO	NO	FY-1
SUBRATA	KUMER	PAUL	NA			51/1 RAM KANTA BOSE STREET CA	INDIA	West Bengal		700005	00039674	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
HIRALAL		LAKHOTIA	NA			CITY HIGH FLAT 3G 85 PRINCE ANV	INDIA	West Bengal		700033	00039821	Amount for unpaid and unc	5000.00	23-AUG-2025	BINODKUMARLA	FINAL	NO	NO	FY-1
CHANDNI		BANSAL	NA			1 C VENUS APARTMENTS 9 MAY FA	INDIA	West Bengal		700019	00039858	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
AMRAO	SINGH	DUDHORIA	NA			C/O PANCHIRAM BUDHSINGH 46 S	INDIA	West Bengal		700007	00039919	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHARDA	DEVI	SHARMA	O	P	SHARMA	C/O O P SHARMA 2ND FLOOR 159,	INDIA	West Bengal		700007	00040001	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAMLA		DEVI	BHAWAR		LAL	C/O BIJAY KUMAR SEWAK 16 MUK	INDIA	West Bengal		711101	00040014	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VINITA	DEVI	CHANDAK	NA			C/O M/S RAMRATAN SHEWRATAN	INDIA	West Bengal		700007	00040180	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SAROJ	DEVI	JAIN	NA			GOOD BOOKS DISTRIBUTORS 31 CI	INDIA	West Bengal		700016	00040217	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
NIHALI		AHLAWAT	NA			C/O MAJOR S R AHLAWAT HQ C E I	INDIA	Delhi		110010	00040286	Amount for unpaid and unc	5000.00	23-AUG-2025	SRAHLAWAT	FINAL	NO	NO	FY-1
PUKHRAJ		JAIN	KHINVKARAN			C/O NANAGRAM BACHHRAJ 35 AR	INDIA	West Bengal		700001	00040297	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BINOD	KUMAR	SARAF	PARMESHWAR	LAL	SARAF	7/1A LOUDON STREET FLAT 2D KO	INDIA	West Bengal		700017	00040330	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
AJIT	KUMAR	JAIN	GANPATLAL		JAIN	SUMER MALL JAIN & SONS 18 MUI	INDIA	West Bengal		700007	00040404	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
ABHIMANYU			A	K	GUPTA	297/5 ADDA HOSHIARPUR JALAND	INDIA	Punjab		144008	00040488	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SARVESH		TANDON	VIDYA		TANDAN	6-BRAHM WA GAI KWRANCL ROAI	INDIA	Punjab		143001	00040496	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
A J	S	MATTOO	K	S	MATTOO	INDIAN BANK CHOWK FARID AMRI	INDIA	Punjab		143001	00040510	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAGHAV		MEHRA	RAVI		MEHRA	119 KATRA MOTI RAM AMRITSAR	INDIA	Punjab		143001	00040516	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAMY		BANSAL	P	C	BANSAL	75-K SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana		00040566	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SURJIT	KUMAR	SONI	DES	RAJ	SONI	19 NEW VIJAY NAGAR JALANDHAR	INDIA	Punjab		144001	00040580	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SRINGAR		SHARMA	G	S	SHARMA	C/O M/S SARDARMAL POONAM CO	INDIA	Punjab		141011	00040590	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIHAR LAXMI	SHANKER	MISTRY	LAXMI SHANKER	D	MISTRY	QR NO 2/144 G R TOWNSHIP PO-J	INDIA	Gujarat		391320	00040690	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KOKILA	HARISH	PATEL	NA			D I PATEL ESTATE PO BAJWA DIST I	INDIA	Gujarat		391310	00040720	Amount for unpaid and unc	2500.00	23-AUG-2025	HARISHDAHYABI	FINAL	NO	NO	FY-1
HEMKUWAR		JANSARI	V	A	JANSARI	308A FERTILIZER NAGAR T-S DIST E	INDIA	Gujarat		391750	00040735	Amount for unpaid and unc	5000.00	23-AUG-2025	HEMANTJANSAR	FINAL	NO	NO	FY-1
ARUNA BEN	CHIMANLAL	PATEL	NA			NARAYAN NIVAS RAJA POLE AT & P	INDIA	Gujarat		388325	00040770	Amount for unpaid and unc	5000.00	23-AUG-2025	CHANDRAKANTC	FINAL	NO	NO	FY-1
SHAKUNTALA		VYAS	BHAVANI	SHANKER	VYAS	B-15 SANKHNAD APARTEMENT NE	INDIA	Gujarat		380013	00040838	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
HIRENBHAI		SHAH	KUMUD	CHANDRA	SHAH	4/48 ADASRH NAGAR STORES BHA	INDIA	Gujarat		380013	00040920	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JAGURIT	DOLATRAI	DESAI	NA			11 A SONIA FLATS P T COLLEGE RO	INDIA	Gujarat		380007	00041085	Amount for unpaid and unc	2500.00	23-AUG-2025	INDUBENDOLATI	FINAL	NO	NO	FY-1
SAVITABEN	CHUNIBHAI	PATEL	NA			2 BANDHER SAMAJ SOCIETY USHM	INDIA	Gujarat		380013	00041146	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
LALITABEN	PURUSHOTTAME	PATEL	NA			33/1 L COLONY OPP GOVT POLYTE	INDIA	Gujarat		380015	00041477	Amount for unpaid and unc	5000.00	23-AUG-2025	PURUSHOTTAME	FINAL	NO	NO	FY-1
JYOTSNA		PANDYA	NARESH		PANDYA	D/4 BASUDHA APARTMENTS NEAR	INDIA	Gujarat		380009	00041480	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RANI		MULCHANDANI	HARISH CHANDRA	N	M	C/O AHMEDABAD WEIGH BRIDGE (	INDIA	Gujarat		380022	00041601	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SURESH	RATILAL	DOSHI	RATI	LAL	DOSHI	C/O HARESH TRDING CO RIVERBED	INDIA	Gujarat		364710	00041685	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHAH	PRAFULBEN	RAJNIKANT	RAJNIKANT			42 . GANGESHWAR SOCIETY. OPP .	INDIA	Gujarat		380028	00041738	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VINOD	KUMAR	HAREN	DHANRAJ			BALAJI PRINTERS MODI LANE SIRO	INDIA	Rajasthan		307001	00041775	Amount for unpaid and unc	5000.00	23-AUG-2025	MUKESHKUMARI	FINAL	NO	NO	FY-1
REETA		MODI	MANGILAL		MODI	BALAJI PRINTERS MODI LANE SIRO	INDIA	Rajasthan		307001	00041776	Amount for unpaid and unc	5000.00	23-AUG-2025	MUKESHKUMARI	FINAL	NO	NO	FY-1
ATUL		AGGARWAL	OMNATH		AGGARWAL	C/O K C GUPTA 591 GALI BAL MUK	INDIA	Delhi		110006	00041850	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SIVAKAMI		KRISHNAN	S	S	KRISHNAN	FLAT NO. F 0305, BLOCK B , DAFFO	INDIA	Tamil Nadu		641018	00042044	Amount for unpaid and unc	2500.00	23-AUG-2025	SSKRISHNAN	FINAL	NO	NO	FY-1
MANAS	RANJAN	SENGUPTA	MANORANJAN		SENGUPTA	ASHOK KUMAR SAINI 22 WING AIR	INDIA	Delhi	New Delhi		00042281	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KOASER		NASREEN	YUNUS		AHMED	15C TAMOOR NAGAR DDA NEW FR	INDIA	Delhi		110065	00042286	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BABU		RAM	NA			29 B TYPE C SECTRO 17 BHEL COLC	INDIA	Uttar Pradesh		201001	00042471	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JYOTI		VERMA	SURAJ		VERMA	24/24 ANSARI ROAD POST BOX NC	INDIA	Delhi		110002	00042477	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHAKUNTELA	DEVI	GOEL	NA			GORI SHANKER GOEL JANNAKA ST	INDIA	Haryana		125055	00042478	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
JAI		KRISHAN	NA			H NO 5A-28 NIT FARIDABAD	INDIA	Haryana		121001	00042503	Amount for unpaid and unc	5000.00	23-AUG-2025	PAWANSEEKRI	FINAL	NO	NO	FY-1
HARI	PARSHAD	KOWSHAL	GIRDHARI		LAL	C 1/165 JANAK PURI NEW DELHI	INDIA	Delhi		110058	00042554	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SWATI		KEJRIWAL	SH P	C	KEJRIWAL	19-B B K PAUL AVENUE CALCUTTA	INDIA	West Bengal		700005	00042558	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANTOSH	KUMAR	HAMIRWASIA	NA			FLAT NO. 508, AKSHAT NILAY APT.	INDIA	Rajasthan		302006	00042611	Amount for unpaid and unc	5000.00	23-AUG-2025	RITAHAMIRWASI	FINAL	NO	NO	FY-1
USHA		MITTAL	NA			7-B MULTI STOREY FLATS SWASTH	INDIA	Delhi		110092	00042649	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
V	K	MITTAL	NA			7-B MULTI STOREY FLATS SWASTH	INDIA	Delhi		110092	00042650	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PROBIR		MAITI	P	C	MAITI	BLOCK H HOUSE NO 24 D SAKET N	INDIA	Delhi		110017	00042733	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JYOTSNA		PANT	S	K	PANT	100 AVAS VIKAS CIVIL LINES BAREI	INDIA	Uttar Pradesh		243001	00042782	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PREM		LATA	NA			IX/6315 JAIN MANDIR GALI OPP JA	INDIA	Delhi		110031	00042841	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHIAM	SUNDER	SINGHAL	NA			A-1338, SURAT TEXTILE MARKET, R	INDIA	Gujarat		395002	00042933	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JATINDRA	NATH	SEHGAL	NA			C-7/4 VASANT VIHAR NEW DELHI	INDIA	Delhi		110057	00043017	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MUKUL	KUMAR	JAIN	KISHAN	CHAND	JAIN	27 KANOHAR LAL MARKET SHARDI	INDIA	Uttar Pradesh		250002	00043026	Amount for unpaid and unc	30000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ALKA		GUPTA	J	P	GUPTA	KC 64 KAVI NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh		201002	00043152	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
HARISH		DABRAL	NA			C-42 SECTOR 53 GAUTAM BUDH N	INDIA	Uttar Pradesh		201301	00043257	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANORMA		ARORA	P	N	ARORA	ED 145/1 TAGORE GARDEN NEW D	INDIA	Delhi		110027	00043270	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAMLA		VADEHRA	SOHAN	LAL		19/1 RAJPUR ROAD DEHRADUN	INDIA	Uttar Pradesh		248001	00043276	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DAYA	RAM	YADAV	MEGHJI	LALJI	YADAV	LIT 627 PO PADMANABHPUR DIST	INDIA	Chattisgarh		491004	00043323	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ASHWANI	KUMAR	DUDEJA	SOHAN	LAL	DUDEJA	C S C/66 B JANAK PURI NEW DELHI	INDIA	Delhi		110058	00043367	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
AMIT		NAHAJAN	NA			C 4H POCKET 9 FLAT 11 JANAKPUR	INDIA	Delhi		110058	00043433	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHAKHI		BHATTACHARYY	NA			D-II/1, EAST KIDWAI NAGAR, NEW	INDIA	Delhi		110023	00043436	Amount for unpaid and unc	5000.00	23-AUG-2025	DEVASHISHBHAT	FINAL	NO	NO	FY-1
BANSILAL		KHAUJIA	NA			58 SANDESH VIAHR PITAM PURA D	INDIA	Delhi		110034	00043444	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PADMA	GARBHA	SHAH	LATE SH GOPI	MOHAN	SHAH	SHREE SADAN C 45 RAM PRASTHA	INDIA	Uttar Pradesh		201011	00043466	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANITA		JAIN	NA			84 STREET MANGOTRIA JAIN BAZA	INDIA	Jammu & Kashmir		180001	00043561	Amount for unpaid and unc	10000.00	23-AUG-2025	RAKESHPALJAIN	FINAL	NO	NO	FY-1
KARTAR		SINGH	NA			G 47 NIZAMUDDIN WEST NEW DEL	INDIA	Delhi		110013	00043663	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJINDER	SINGH	PAHWA	LATE GUJBAX	SINGH	PAHWA	H NO 149/POCKET B DDA SFS FLAT	INDIA	Delhi		110025	00043667	Amount for unpaid and unc	2500.00	23-AUG-2025	KULDEEPKAURPA	FINAL	NO	NO	FY-1
A	K	CYRIL	O	P	KURIAN	ARACKAPARAMPIL NEEZHOOR , (P	INDIA	Kerala		686612	00043704	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VINAY		VERMA	LATE SH S	R	VERMA	40 JAI APARTMENTS JAI SANTOSHI	INDIA	Delhi		110092	00043710	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PARKASH	NARAIN	MATHUR	J	N	MATHUR	H NO-1449/51 B-7 DURGAPURI DE	INDIA	Delhi		110093	00043729	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADALSA	H	SONI	HEMANT		SONI	38-UA JAWAHAR NAGAR DELHI	INDIA	Delhi		110007	00043760	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUSHMA		RAIZADA	ABNASHI		LALL	C 763 LAXMI BAI NAGAR NEW DELI	INDIA	Delhi		110023	00043786	Amount for unpaid and unc	7500.00	23-AUG-2025		FINAL	NO	NO	FY-1
LALIT	KUMAR	VARMA	NA			WZ-1315 NANGAL RAYA NEW DELI	INDIA	Delhi		110046	00043804	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAVI		KUAVOOLAPALLI	V V V	PRASADA	RAO	S/O V V V PRASADA RAO DR NO 15	INDIA	Andhra Pradesh		533255	00043809	Amount for unpaid and unc	5000.00	23-AUG-2025	PALANIAPPANM	FINAL	NO	NO	FY-1
PARKASH		CHAND	LATE SH T	R	THAKUR	1931 GULABI BAGH DELHI	INDIA	Delhi		110007	00043885	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PREM	LATA	GUPTA	PREM	CHAND	GUPTA	H NO 1 SHIVA ENCLAVE POST OFFI	INDIA	Uttar Pradesh		248005	00043925	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
APARNA		MENON	NA			2547 POCKET II SECTOR D VASANT	INDIA	Delhi		110030	00043952	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
A		BALKRISHANA	K	A	SUBRAMANIAN	M-33/ FLAT NO-2458 M H B COLO	INDIA	Maharashtra		411006	00044019	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1

SUSHIL		SINGH	NARENDRA	PAL	SINGH	B I/9 LAJPAT NAGAR NEW DELHI	INDIA	Delhi		110024	00044038	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
AMAR	NATH	SONI	NA			8A/93 WEA KAROL BAGH NEW DEI	INDIA	Delhi		110005	00044060	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADAN		GUPTA	NA			C/O SINGHANIA KAPADIA 1/406 G	INDIA	Delhi		110095	00044175	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MAINA	KUMARI	JAIN	MANAK	CHAND	JAIN	27/227/1 2 MIG NORTH VIJAY NAG	INDIA	Uttar Pradesh		282004	00044278	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUDEEP	KUMAR	SINGH	NA			C/O RAMALA COOPERATIVE SUGAI	INDIA	Uttar Pradesh		250617	00044292	Amount for unpaid and unc	2500.00	23-AUG-2025	TEJSINGH	FINAL	NO	NO	FY-1
LUXMI		ANAND	RAJESH		KUMAR	C/O RAMA JEWELLERS CINEMA RO	INDIA	Uttar Pradesh		246149	00044327	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANJEEV		KAPOOR	SURENDRA		KUAKAPOOR	B 512 PANCHWATI GHS VIKAS PUR	INDIA	Delhi		110018	00044331	Amount for unpaid and unc	5000.00	23-AUG-2025	URMILKAPOOR	FINAL	NO	NO	FY-1
NISHA		DHINGRA	SUDHIR	CHANDER	DHINGRA	DHINGRA SERVICE STATION CHIRA	INDIA	Delhi		110017	00044341	Amount for unpaid and unc	10000.00	23-AUG-2025	SUDHIRCHANDE	FINAL	NO	NO	FY-1
MADHU		BHATNAGAR	NA			E-1389 NETAGI NAGAR NEW DELHI	INDIA	Delhi	New Delhi		00044390	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BRIJ	SHANTI	MANI	SURENDRA		SINHA	CHANDRAGARH HOUSE MORABAC	INDIA	Bihar		834008	00044398	Amount for unpaid and unc	5000.00	23-AUG-2025	ARUNKUMARSIN	FINAL	NO	NO	FY-1
VIPIN	KUMAR	SINGHAL	L	C	SINGHAL	F-170, KAMLA NAGAR AGRA	INDIA	Uttar Pradesh		282005	00044435	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRADEEP	KUMAR	SACHDEVA	NA			2619/1 MANDIR LANE SHADIPUR P	INDIA	Delhi		110008	00044489	Amount for unpaid and unc	5000.00	23-AUG-2025	RAJPALSACHDEV	FINAL	NO	NO	FY-1
KIRODI	MAL	GUPTA	SADHU	RAM	GOYAL	C/O JASWANT COLD STORAGE & K	INDIA	Delhi		110032	00044575	Amount for unpaid and unc	2500.00	23-AUG-2025	BHAVNADEWAN	FINAL	NO	NO	FY-1
MRIDUL		MAHESHWARI	NA			C/O C S MAHESHWARI M L B ROAC	INDIA	Madhya Pradesh		474002	00044595	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRATIK	K	MAHESHWARI	P	K	MAHESHWARI	3 BANSAL NAGAR FATEHABAD RO	INDIA	Uttar Pradesh		282001	00044596	Amount for unpaid and unc	2500.00	23-AUG-2025	PRABATKMAHES	FINAL	NO	NO	FY-1
NITAN		KHANNA	NA			C/O KRISHNA CHEMICALS 10-C. MA	INDIA	Punjab	Amritsar		00044598	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
ARUNA	REDDY	GEDDMA	G	N	REDDY	C/O G C D REDDY 12-3 GANDLPUI	INDIA	Andhra Pradesh		533103	00044724	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
URMILA		SHRIVASTAVA	JAGDISH	KUMAR	SHRIVASTAVA	C/O SH J K SHRIVASTAVA NEAR TEI	INDIA	Madhya Pradesh		485001	00044743	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADHU		VAISH	NA			322 MADIA MOHALLA LALKURTI CI	INDIA	Uttar Pradesh		250001	00044772	Amount for unpaid and unc	2500.00	23-AUG-2025	VERTIKAVAISH	FINAL	NO	NO	FY-1
MADHU		SARASWAT	R	K	SARASWAT	HOUSE NO 338-39 TYPE III 400 K V	INDIA	Haryana		132108	00044810	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MD		NASIMUDDIN	NA			C/O NEW BHARAT AGARBATTI CO	INDIA	Jharkhand		828111	00044869	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
HARI	MOHAN	GUPTA	NA			15 A ASHOKA GARDEN GOVINDPUI	INDIA	Madhya Pradesh		462023	00044876	Amount for unpaid and unc	5000.00	23-AUG-2025	MALTIGUPTA	FINAL	NO	NO	FY-1
K D V L	N	PRASAD	K S	PRAKASA	RAO	S/O SRI K S PRAKASA RAO RETD TJ	INDIA	Andhra Pradesh		534275	00044884	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VANEETA		ANAND	MADAN	MOHAN	ANAND	157 STATE BANK OF INDIA COLONI	INDIA	Delhi		110033	00044894	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VISHWA	DEV	SACHDEV	NA			7 BABAR ROAD NEW DELHI	INDIA	Delhi		110001	00044895	Amount for unpaid and unc	5000.00	23-AUG-2025	MANISHAGARW	FINAL	NO	NO	FY-1
AVISHAKAR		SINGHVI	NA			8 8 SOUTH EXTENSION PART II NEV	INDIA	Delhi		110049	00044936	Amount for unpaid and unc	7500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RUPINDERJIT	SINGH	DHILLON	S AMARJIT	SINGH	DHILLON	DY GDC HQ 8 MTN DIV C/O 56 APO	INDIA	Delhi	New Delhi		00045113	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SURENDER		LOHAN	SAJJAN		KUMAR	202 MAN BHAWAN APARTMENTS	INDIA	Delhi		110075	00045118	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
R	P	GARG	NA			SU-7, FIRST FLOOR PITAMPURA DE	INDIA	Delhi		110088	00045126	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
AVISHKAR		SINGHVI	ABHISHEK	MANIJ	SINGHVI	B 8 SOUTH EXTENSION PART II NEV	INDIA	Delhi		110049	00045196	Amount for unpaid and unc	7500.00	23-AUG-2025		FINAL	NO	NO	FY-1
THEKEETILE	VISWANATHAN	THARAKAN	NA			ROOM NO-2456 BLOCK NO-273 LK	INDIA	Gujarat		395003	00045221	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MAHILABEN	P	MUKHTYAR	NA			8/16D SAGADIAWAD GOPIPURA SU	INDIA	Gujarat		395002	00045258	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DHARMENDRA	PRATAP	SHAH	NA			303 SHALIBHADRA APT VISHWKUN	INDIA	Gujarat		380007	00045281	Amount for unpaid and unc	2500.00	23-AUG-2025	PRATAPSHAH	FINAL	NO	NO	FY-1
ISUBHAI		DAKSUBHAI	BAKSUBHAI			C/O CHHAYABEN M VASANI OPP N	INDIA	Gujarat		363001	00045332	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
ILABEN JITENDRA	KUMAR	MODI	JITENDRAKUMARA	D	MODI	334/ NAVTADS POLE GHEEKANTA I	INDIA	Gujarat		380001	00045471	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHIRAG	NARAYAN	PATEL	NARAYAN	MANGANLAL	PATEL	3 SHANTINI KETAN PARK MAHALA	INDIA	Gujarat		380014	00045520	Amount for unpaid and unc	5000.00	23-AUG-2025	NARAYANMAGA	FINAL	NO	NO	FY-1
ALPA	M	SHAH	MANILAL			C/O POPULAR ELECTRO SOUND SE	INDIA	Gujarat		363001	00045538	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
AMBALAL		BADSHAH	NA			26 CHAMPANER SOCIETY ASHRAM	INDIA	Gujarat		380013	00045550	Amount for unpaid and unc	2500.00	23-AUG-2025	PALLAVBADSHA	FINAL	NO	NO	FY-1
RONAK	DINEKERRAI	TRAVEDI	DINKER	RAI	POPATLAL	1/6 AYOJAN NAGAR NEAR SHREYA	INDIA	Gujarat		380007	00045571	Amount for unpaid and unc	5000.00	23-AUG-2025	DINKERRAIPOPA	FINAL	NO	NO	FY-1
VADILAL	SAKERCHAND	SHAH	SAKERCHAND		MULJI	SWASTIK SOCIETY, BLOCK NO. 109	INDIA	Gujarat		382028	00045572	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANISHA	R	DOSHI	NA			C/O ATUL CHHABILDAS DOSHI ZOI	INDIA	Gujarat		380015	00045602	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
URMILABEN	M	PARMAAR	MULJI BHAI	A	PARMAR	38 SHALOK PARK B/H SINDHVAI M	INDIA	Gujarat		380026	00045610	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MEHTA	K	P	PARMANAND		MEHTA	AVDHESH HOUSE 925/3 PRITAM N	INDIA	Gujarat		380006	00045626	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJ	KUMAR	KASARA	NA			DUNGARPUR BANSWARA KESHETR	INDIA	Rajasthan		314001	00045679	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHANTILAL	CHHAGANLAL	MEHTA	C	D	MAHETA	C/O B M SHAH 13 B KUNAL PLOT 1	INDIA	Gujarat		364001	00045736	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
URMIL		KIRTIKANT	HIMATLAL			54 DHWANI FLATS KHANPUR AHM	INDIA	Gujarat		380001	00045809	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
NARENDRABHAI		PATEL	PUNAMBHAI		PATEL	22 RANYAKUNJ SOCIETY OPP GALA	INDIA	Gujarat		382325	00045871	Amount for unpaid and unc	15000.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHAMPAK BHAI	M	KANABHIYA	MUKUHDLAL	P	VDNOBHIYA	793/5877 G H 8 COLONY NEW BAF	INDIA	Gujarat		380024	00045899	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANITA		LAHERI	NA			37 PRASHANT PARK FATHA NAGAI	INDIA	Gujarat		380007	00046007	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
NILAM KISHOR	KUMAR	BHALKAR	KISHOR		KUMAR	43,NAV PRAKASH SOCIETY MALAV	INDIA	Gujarat		380051	00046149	Amount for unpaid and unc	2500.00	23-AUG-2025	KISHORKUMARN	FINAL	NO	NO	FY-1
KISHOR KUMAR	MOTILAL	PARMAR	MOTILAL			43,NAV PRAKASH SOCIETY MALAV	INDIA	Gujarat		380051	00046150	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RUPA		VORA	NITIN		KUMAR	C/O MASTER DALAL CLOTH MERCH	INDIA	Gujarat		380002	00046162	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHYAMBALISING	BALAISINGH	BABU	NA			SHIVAM 5 RAMANAND COLONY OI	INDIA	Gujarat		380008	00046237	Amount for unpaid and unc	5000.00	23-AUG-2025	SHAILESHSHYAN	FINAL	NO	NO	FY-1
SANTABEN	M	SHAH	MOHAN	LAL	SHAH	23 FULWADI SOCIETY O/S GOMTIP	INDIA	Gujarat		380021	00046251	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PATEL	KACHARABHAI	ISHWARDAS	NA			GOPAL PARK SOCIETY MANSA TAL	INDIA	Gujarat		382845	00046318	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIBHA		RAVAL	NA			27,FIRST FLOOR NEW CLOTH MARI	INDIA	Gujarat		380002	00046510	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAMLESH	PARASMAL	OSTWAL	PARASMAL		ONSWAL	NR ANILYABHAI VIHAR NANDURBA	INDIA	Maharashtra		425412	00046542	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KANTIBHAI	PUNJIRAM	PATEL	PUNJIRAM		PATEL	POST NARADPUR TA KALOL DIST P	INDIA	Gujarat		382735	00046554	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JIGAR	PRAVINBHAI	PATEL	NA			1/9 PARNKUNJ SOCIETY PART 2 II N	INDIA	Gujarat		380016	00046557	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
DHARINI	B	PATEL	BABUBHAI			VETERINARY DISPENSARY AT & PO	INDIA	Gujarat		391460	00046558	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
AJITKUMAR	BHAGWANJIBHA	GOHIL	BHAGWWANJI		MEGHJI	4TH FLOOR KESHAV PARK APARTM	INDIA	Gujarat		395001	00046620	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KETAN	BAKULBHAI	SHAH	NA			C/O BHUPENDRA BABULAL SHAH 1	INDIA	Gujarat		384315	00046675	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
TESHINUBHAI		PATEL	REVABHAI		PATEL	8 ANKUR SOCIETY AT DHANSURA T	INDIA	Gujarat		383310	00046761	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RIDDHI ANIL	KUMAR	BHAVSAR	ANIL	KUMAR	BHAVSAR	C/O BHAGIRATHI BHACHUBHAI BH	INDIA	Gujarat		383215	00046830	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
UKAJI		NAGAR	NA			1325 PARABARI 'S KANCHO TALIA T	INDIA	Gujarat		380001	00046856	Amount for unpaid and unc	2500.00	23-AUG-2025	BABULALNAGAR	FINAL	NO	NO	FY-1
JAYANTIBHAI	RAOJIBHAI	PATEL	RAOJIBHAI		PATEL	C/O NEAT DIESELS SWAMINARYAN	INDIA	Gujarat		388001	00046992	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJESH	R	SHAH	NA			7 TILAK APARTMENT 2 MAHARAST	INDIA	Gujarat		380009	00046999	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RANJANI	N	GANDHI	NAVIN CHANDRA	P	GANDHI	C-5 VIVEK APARTMENTS VASNA RC	INDIA	Gujarat		380007	00047213	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHARADABEN	R	SHAH	RAJANI	F	SHAH	C-5 VIVEK APARTMENTS VASNA RC	INDIA	Gujarat		380007	00047215	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
NILAM	MUKESH	VYAS	NA			6 RANCHHODRAI SOCIETY OPP GO	INDIA	Gujarat		380022	00047389	Amount for unpaid and unc	2500.00	23-AUG-2025	MUKESHVVYAS	FINAL	NO	NO	FY-1
DEEPAK	J	TEKWANI	NA			34 PO SARDAR NAGAR AHMEDAB/	INDIA	Gujarat		382475	00047427	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHANTI		PRAJAPATI	MANI		LAL	7U/843 KARNAVATI APTS SOLA RO	INDIA	Gujarat		380013	00047438	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
GIRISH	R	DOSHI	NA			RAMBHA VILLA JINTAN ROAD NEA	INDIA	Gujarat		363001	00047496	Amount for unpaid and unc	5000.00	23-AUG-2025	MEENABENGDO	FINAL	NO	NO	FY-1
PRAFUL		PUJARA	AMRITLAL		PUJARA	8/419 1 R APPARTMENTS OPP POL	INDIA	Gujarat		380004	00047562	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUMAN	DEVI	KHADARIA	NA			19 SHREEJI CLOTH MARKET AHMEI	INDIA	Gujarat		380002	00047619	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MAHABIR	PRASAD	KHADARIA	NA			19 SHREEJI CLOTH MARKET OUTSI	INDIA	Gujarat		380002	00047620	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DIPAK	R	KARANDIKAR	NA			F-12 SUKRUTI FLATS B/H MANEK B	INDIA	Gujarat		380006	00047768	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAMESH CHAND	M	DAVE	M	G	DAVE	3 B DIWAKER SOCIETY OPP MUSEU	INDIA	Gujarat		380007	00047808	Amount for unpaid and unc	2500.00	23-AUG-2025	DEEPAKRDAVE	FINAL	NO	NO	FY-1
SURESHA			SUBRAMANYA			13, 10TH MAIN 5TH D CROSS GIRI I	INDIA	Karnataka		560085	00047857	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
K	PRABHAKARA	NAVADA	NA			1122 10TH CROSS ASHOK NAGAR I	INDIA	Karnataka		560050	00047925	Amount for unpaid and unc	2500.00	23-AUG-2025	ROOPAP	FINAL	NO	NO	FY-1
D		RAJU	NA			223 FLOWER BAZAR VANIYAMBAD	INDIA	Tamil Nadu		635751	00047950	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
V	SENTHIL	NATHAN	M		VARADARAJ	C/O R BALAKRISHAN NO 42 E B CO	INDIA	Tamil Nadu		632006	00047994	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
R	C	SRIKANTHA	NA			NO 552/517 VI MAIN II PHASE GIRI	INDIA	Karnataka		560080	00048010	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
T	V	MUMNANJIAH	N		VEERANNA	NO 69/26 19TH CROSS I BLOCK RA	INDIA	Karnataka		560010	00048014	Amount for unpaid and unc	2500.00	23-AUG-2025	LAKSHMINARASI	FINAL	NO	NO	FY-1
C		SOMASUNDARAI	NA			ENGINEER PURCHASE CENTRAL PO	INDIA	Karnataka		560001	00048039	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
T V	PRASANNA	KUMAR	T	S	VENKATARAMAIAH	SHASHWATHI LEASING PVT LTD T \	INDIA	Karnataka		560063	00048055	Amount for unpaid and unc	5000.00	23-AUG-2025	VNARAYANAMU	FINAL	NO	NO	FY-1
JASODA		DEVI	PRAVEEN		KUMAR	SRI MANJUNATHA TEXTILES F 42/8	INDIA	Karnataka		560032	00048056	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUGUNAVATHY		B	NA			NO 201/4 SREE RAMA ROAD THYA	INDIA	Karnataka		560028	00048131	Amount for unpaid and unc	2500.00	23-AUG-2025	GANGADHARAG	FINAL	NO	NO	FY-1
SURESH B	GANDHI	MUTHA	NA			ANAND CHAMBERS IST FLOOR WA	INDIA	Karnataka		580020	00048134	Amount for unpaid and unc	2500.00	23-AUG-2025	KANTILALPGAND	FINAL	NO	NO	FY-1
MURALIDHARA	H	S	H	V	SHANTARAM	C/O SWATHI HOTELS P LTD NO 1 P	INDIA	Karnataka		560020	00048155	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRABHUGOUDA	ELLAPPAGOUDA	PATIL	NA			E G PATIL B 50/1 HEGGERI HUBLI C	INDIA	Karnataka		580024	00048176	Amount for unpaid and unc	2500.00	23-AUG-2025	SHARADAELLAPI	FINAL	NO	NO	FY-1
JAYANTI LAL	M	JAIN	MULTANMAL		JAIN	SHA MULTANMAL MANAMAL AND	INDIA	Karnataka		560002	00048195	Amount for unpaid and unc	5000.00	23-AUG-2025	PRAKASHMJAIN	FINAL	NO	NO	FY-1
K		RAMESH	T	M	KALIDASAN	23 I FLOOR 5TH CROSS GANDHI NA	INDIA	Karnataka		560009	00048320	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DINKARLAL		THAKKAR	BHAGAVAN	BHAI	THAKKAR	C/O S B AKAANI AKHANI CHEMBER	INDIA	Gujarat		384240	00048387	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BHOGILAL	SOMABHAI	PATEL	SOMABHAI		JESNGBHAI	25/A RAJLAXMI SOCIEY BEH AXAT	INDIA	Gujarat		390002	00048400	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PURNA	HARENDRA	ZAVERI	NA			C/O OHM STORE SADRIWAL MAKR	INDIA	Delhi	New Delhi		00048512	Amount for unpaid and unc	5000.00	23-AUG-2025	KUMUDCHADRA	FINAL	NO	NO	FY-1
ARCHNA BEN	S	SHAH	SUJANSINGH		NATHUALAL	ARIHANT TRADING CO 27 LIMBER I	INDIA	Gujarat		394602	00048527	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KANU	R	PATEL	NA			AT POST NANA AMADRA VIA BODI	INDIA	Gujarat		391135	00048566	Amount for unpaid and unc	2500.00	23-AUG-2025	NILESHCPATEL	FINAL	NO	NO	FY-1
SHAH	TARLEEKA	K	KAMLESH		SHAH	II FLOOR MATRU CHHAYA BLDG E	INDIA	Gujarat		390001	00048584	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SAROJ BEN	MAHENDRABHAI	GANDHI	MAHENDRA	BHAI	GANDHI	KAMAL KUNJ MAHADEV FALIA VEA	INDIA	Gujarat		389340	00048586	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MUKUND		JOSHI	VAMANBHAI			SHRINIL KAMAL ANAND PURA NR I	INDIA	Gujarat		390001	00048703	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
HASMUKHBHAI	J	PATEL	JETHABHAI		PATEL	AT SADDHARI PO CHHATRALI VIA E	INDIA	Gujarat		391135	00048848	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHANDRAKANT	CHIMANLAL	PATEL	CHIMANLAL		PATEL	RAJA POLE NARAYAN NIVAS KARAI	INDIA	Gujarat		388332	00048887	Amount for unpaid and unc	5000.00	23-AUG-2025	SUNILKUMARM	FINAL	NO	NO	FY-1
SARLABEN	KANUBHAI	PATEL	KANUBHAI	H	PATEL	NAVJIVAN SOCIETY CHIKHODRA AN	INDIA	Gujarat		388320	00048978	Amount for unpaid and unc	5000.00	23-AUG-2025	RAKESHKUMARK	FINAL	NO	NO	FY-1
KANTABEN	N	BALSARA	NAGINBHA		BALSARA	16 HIRABANG CO-OP SOCIETY SNE	INDIA	Gujarat		390009	00048983	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIMALADEVI	K	KATIT	KUWARSINGH		KATIT	6/110 G R TOWNSHIP JAWAHAR N	INDIA	Gujarat		391320	00049060	Amount for unpaid and unc	2500.00	23-AUG-2025	INDRAVADANNS	FINAL	NO	NO	FY-1
VINOD KUMAR	GANESHMAL	CHORARIA	GANESHMAL	M	CHORARIA	RAJASTHAN GENERAL PRODUCTS	INDIA	Gujarat		395000	00049146	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PINKY	KIRITKUMAR	CHOKSI	KIRIT	SHANTILA	CHOKSI	OPP JAIN DERASAR SHANIT NAGAR	INDIA	Gujarat		389001	00049217	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
NITYANANDA		MOHAPATRA	LATE SH	PARURAM	MOHAPATRA	N 1/328 NAYA PALLI BHUBANESWA	INDIA	Orissa		751015	00049244	Amount for unpaid and unc	5000.00	23-AUG-2025	SHAILABALAMOI	FINAL	NO	NO	FY-1
HAJI ARIF	TAYYAB	MODY	TAYYAB ABDUL	AFAR	MODY	H 19 II FLOOR MEMON COLONY JO	INDIA	Maharashtra		400102	00049273	Amount for unpaid and unc	2500.00	23-AUG-2025	HAJITAYYABAME	FINAL	NO	NO	FY-1
ARTI	BEN	AMIN	MULCHAND	BHAI	AMIN	17, MIRANAGAR SOCIETY, BEHIND	INDIA	Gujarat		395001	00049304	Amount for unpaid and unc	2500.00	23-AUG-2025	DINESHPATEL	FINAL	NO	NO	FY-1
BABU	BHAI	PATEL	KARSHAN	BHAI	PATEL	104, DIPREKHA APARTMENT, GAYA	INDIA	Gujarat		394210	00049308	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MILIND	MORESHWAR	JOSHI	MORESHWAR	PURUSHOTTAM	JOSHI	BLDG. NO. A-2, BLOCK NO. 5, DOO	INDIA	Maharashtra		400065	00049310	Amount for unpaid and unc	2500.00	23-AUG-2025	MORESHWARPU	FINAL	NO	NO	FY-1
RAMESHCHANDI	P	VORA	POPATLAL			SHASHIKANT POPATLAL VORA DAI	INDIA	Gujarat		364001	00049326	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
HARSHAD	JAICHAND	DOSHI	JAICHAND		DOSHI	VISHAL TRADING CO 75 NAGDEVI S	INDIA	Maharashtra	Mumbai		00049337	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MOHANLAL	GANDABHAI	GANDHI	GANDABHAI			BAZAR AT PO CHIKHLI DT VALSAD I	INDIA	Gujarat		386521	00049345	Amount for unpaid and unc	5000.00	23-AUG-2025	TARABENMOHAI	FINAL	NO	NO	FY-1
RASHMI		MEHTA	RATILAL		MEHTA	9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00049402	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHANTABEN	R	METHA	RATILAL		METHA	P BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049405	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DEENAJYOTHI		SHETTY	PRABHAKAR		SHETTY	A/34 MAHINDRA & MAHINDRA SO	INDIA	Maharashtra		400066	00049414	Amount for unpaid and unc	5000.00	23-AUG-2025	SHETTY	FINAL	NO	NO	FY-1
SANTOSH	BAI	GOKHAROO	G L	JI	GOKHARU	803,SILVER COURT, BEHIND TITAN	INDIA	Maharashtra		400086	00049415	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RATILAL		MEHTA	JESANGBHAI		MEHTA	9 BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049439	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
HEMENDRA		MEHTA	RATILAL		MEHTA	9 BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049441	Amount for unpaid and unc	5000.00	23-AUG-2025	SHANTABENMH	FINAL	NO	NO	FY-1
HERSHITA		METHA	RATILAL		MEHTA	9 BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049442	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
HYMAVATHY		KANCHARLA	SYAM		SUNDAR	H NO 6-21-89 9/2 ARUNDELPET GU	INDIA	Andhra Pradesh		522002	00049609	Amount for unpaid and unc	2500.00	23-AUG-2025	RAJASEKHARKA	FINAL	NO	NO	FY-1
RAVI	SAHIB	SHAHNI	PARAS	T	JAIN	439 P B MARGE SOMJI BUILDING B	INDIA	Maharashtra		400004	00049981	Amount for unpaid and unc	2500.00	23-AUG-2025	SAHIBHEMANDA	FINAL

MAHENDRA	M	SHAH	MAFATLAL		SHAH	302 DUTT NIWAS DIXIT RD VILE PA	INDIA	Maharashtra		400057	00050202	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SEJBAI	KANJI	BHANUSHALI	KANJI	N	BHANUSHALI	115/36 B D D CHAWL WORLI BOM	INDIA	Maharashtra		400018	00050237	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUSHILA	DEVI	GUPTA	NA			C/O G P GUPTA 11/61 EMERALD N	INDIA	Maharashtra		400050	00050245	Amount for unpaid and unc	2500.00	23-AUG-2025	GOPALPRASADG	FINAL	NO	NO	FY-1
SHALINI		DHAMANKAR	A	D	DHAMANKAR	146 L DHAMANKAR HOUSE 2ND FL	INDIA	Maharashtra		400016	00050270	Amount for unpaid and unc	10000.00	23-AUG-2025	ATMARAMDHAA	FINAL	NO	NO	FY-1
CHETANA		SHUKLA	HARSHANATH		SHUKLA	ASHOK RESIDENCY B/1602 16TH FI	INDIA	Maharashtra		410210	00050336	Amount for unpaid and unc	2500.00	23-AUG-2025	HARSHANATHSH	FINAL	NO	NO	FY-1
URI	S	SHAH	GOVARDHAN		DAS	301-A RUNWAL TOWERS OPP VEEI	INDIA	Maharashtra		400080	00050341	Amount for unpaid and unc	5000.00	23-AUG-2025	GOVARDHANDA	FINAL	NO	NO	FY-1
RAJESH	V	NAVALKAR	VIJAY KUMAR	P	NAVALKAR	S B I PRASHANT SOCY BLOCK NO 1	INDIA	Maharashtra		400066	00050352	Amount for unpaid and unc	5000.00	23-AUG-2025	SANJEEVNAVALK	FINAL	NO	NO	FY-1
ELIZABETH	MARY	DSOUZA	WALSTANDSOUZA			C/O UNIVERSAL FILTRATION CO 20	INDIA	Maharashtra	Mumbai		00050380	Amount for unpaid and unc	5000.00	23-AUG-2025	WALSTANPATRK	FINAL	NO	NO	FY-1
PRAVIN	JAYANTILAL	SAKARIA	JAYANTILAL	DEVICHAND	SAKARIA	353 N M JOSHI MARG SOHARAB C	INDIA	Maharashtra		400011	00050389	Amount for unpaid and unc	5000.00	23-AUG-2025	GHISBENJAYANI	FINAL	NO	NO	FY-1
VIKRAM		MEHTA	VED	PARKASH	MEHTA	A-23 PRIYA DARSHNI VIHAR NEW	INDIA	Delhi		110092	00050401	Amount for unpaid and unc	5000.00	23-AUG-2025	UPANISHADMEH	FINAL	NO	NO	FY-1
SUSHILA		THADANI	ODHARMAL			52 SUNFLOWER BUILDING 99 CUFF	INDIA	Maharashtra		400005	00050417	Amount for unpaid and unc	2500.00	23-AUG-2025	SANGEETATHAD	FINAL	NO	NO	FY-1
ARJANDAS		THADANI	ODHARMAL			52 SUNFLOSER BUILDING 99 CUFFI	INDIA	Maharashtra		400005	00050418	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUREKHA		SONI	ASHOK		SONI	HILL SIDE 6 A CARMICHAEL ROAD	INDIA	Maharashtra		400026	00050544	Amount for unpaid and unc	15000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DHANSUKHLAL	MAGANLAL	VORA	MAGANLAL	C	VORA	C/O GOVERDHAN BAUR 1ST FLOOI	INDIA	Maharashtra		400016	00050647	Amount for unpaid and unc	5000.00	23-AUG-2025	RAJENDHANSUKI	FINAL	NO	NO	FY-1
JAGDISH	BABULAL	SHAH	BABULAL	FULCHAND	SHAH	26 YOJANA B 4TH FLOOR S V ROA	INDIA	Maharashtra	Mumbai		00050811	Amount for unpaid and unc	2500.00	23-AUG-2025	SHARMISHTHAJ	FINAL	NO	NO	FY-1
NAND LAL	DAMDULAL	AGARWAL	DAMDULAL		AGRAWAL	C/O MEHADIA BIHAYAT KENDRA G	INDIA	Maharashtra		440001	00050861	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SATINDER	SINGH	HORA	NA			FLAT NO 22-C BLOCK WP MAURYA	INDIA	Delhi		110034	00050943	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
ASHWIN	KUMAR	PATODIA	ASHOK	KUMAR	PATODIA	CANON DUNKERLEY BLDG 4TH FLR	INDIA	Maharashtra		400098	00050963	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIRAL		MEHTA	NA			10 KAUSHIK NIVAS L N RD BOMBA	INDIA	Maharashtra	Mumbai		00051056	Amount for unpaid and unc	5000.00	23-AUG-2025	KISHORMEHTA	FINAL	NO	NO	FY-1
HERDEVI	PAHILAJRAI	CHHABRIA	NA			3RD FLR FLAT NI 13A KAMLA SHOF	INDIA	Maharashtra		400080	00051111	Amount for unpaid and unc	10000.00	23-AUG-2025	BHAGWANDASC	FINAL	NO	NO	FY-1
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APPT MINWOO DESAI I	INDIA	Maharashtra	Mumbai		00051126	Amount for unpaid and unc	2500.00	23-AUG-2025	GOURITIKAMGID	FINAL	NO	NO	FY-1
KEERETHI		KUMAR	SH	BABULAL	JAIN	43 4TH FLR TAHNEE HEIGHTS PETI	INDIA	Maharashtra		400006	00051287	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KEERTHI		KUMAR	SH	BABULAL	JAIN	43 4TH FLR TAHNEE HEIGHTS PETI	INDIA	Maharashtra		400006	00051291	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
LEELA			MAL		JAIN	C/O JAYANTILAL TAK 416 TRAD BU	INDIA	Maharashtra	Mumbai		00051318	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KETAN	JITENDRA	JANI	JITENDRA	S	JAIN	B/3/13 JAIN SOCIETY MALAD E BCI	INDIA	Maharashtra		400097	00051329	Amount for unpaid and unc	5000.00	23-AUG-2025	JAYESHJITENDRA	FINAL	NO	NO	FY-1
JAYESH	K	SHAH	KIRTI KUMAR	P	SHAH	A/2 RATAN NAGAR 9 R FLOOR FLA	INDIA	Maharashtra		400068	00051343	Amount for unpaid and unc	2500.00	23-AUG-2025	MALAJSHAH	FINAL	NO	NO	FY-1
SATISH		BAUSKAR	BHAGVAT	H	BAUSKAR	7/WASANTI VILLA NANDIVALI RD N	INDIA	Maharashtra		421201	00051361	Amount for unpaid and unc	5000.00	23-AUG-2025	KIAHORIBAUSKA	FINAL	NO	NO	FY-1
MANISHA	RACHHODDAS	MAKWANA	NA			3/13 TULSI VRUNDA CO OP HSG SC	INDIA	Maharashtra		400092	00051363	Amount for unpaid and unc	5000.00	23-AUG-2025	MAHESHRMAKW	FINAL	NO	NO	FY-1
SANTOSH MOHA	LAL	LODHA	PANCHALAL		BHARMAL	21, OMKAR APARTMENTS GOVIND	INDIA	Maharashtra		422005	00051402	Amount for unpaid and unc	2500.00	23-AUG-2025	LAMEJAYAKANJI	FINAL	NO	NO	FY-1
BHAVANA		SHAH	NITIN		SHAH	C/309 SHAILESH BLD 5 V P RD BOR	INDIA	Maharashtra		400103	00051473	Amount for unpaid and unc	5000.00	23-AUG-2025	SHILPASHAH	FINAL	NO	NO	FY-1
MADAN	MOHAN	SHARMA	THAKUR	DAS	SHARMA	SHREE PANCHVATI CHS 301 SECTO	INDIA	Maharashtra		400706	00051486	Amount for unpaid and unc	5000.00	23-AUG-2025	USHAMSHARMA	FINAL	NO	NO	FY-1
USHA	M	SHARMA	MADAN	MOHAN	SHARMA	SHREE PANCHVATI CHS 301 SECTO	INDIA	Maharashtra		400706	00051487	Amount for unpaid and unc	5000.00	23-AUG-2025	MADANMOHANS	FINAL	NO	NO	FY-1
RAJESH	S	SAMTANI	SANMUKH			FLAT NO 11 3RD FLOOR HARI NIW	INDIA	Maharashtra		400054	00051543	Amount for unpaid and unc	2500.00	23-AUG-2025	SITARSAMTANI	FINAL	NO	NO	FY-1
ASHOK KUMAR	SANKARELAL	JOSHI	SANKARELAL	S	JOSHI	133/3 DADY SATY AGARY LANE OI	INDIA	Maharashtra		400002	00051615	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MITTER	SAIN	CHOPRA	MANGAL		SAIN	3 GULATI BHAVAN NARIMAN ROAI	INDIA	Maharashtra		400052	00051623	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
DIVYABEN MILAI	KUMAR	SHAH	MILAN KUMAR	D	SHAH	C/O WINGDING WIRE CORPN 119 L	INDIA	Maharashtra		400002	00051655	Amount for unpaid and unc	5000.00	23-AUG-2025	MILANKUMARD	FINAL	NO	NO	FY-1
PUSHPA	HARESH	ISRANI	HARESH	S	ISRANI	B/K NO 118/99 HINDUSTAN CHOW	INDIA	Maharashtra		400082	00051659	Amount for unpaid and unc	5000.00	23-AUG-2025	CHUNILALSITALE	FINAL	NO	NO	FY-1
PRAVINBHAI	VELIBHAI	PARMAR	VELIBHAI	C	PARMAR	2/3 MULCHAND MARWADI CHAWI	INDIA	Maharashtra		400004	00051708	Amount for unpaid and unc	2500.00	23-AUG-2025	JAYANTIBENPRA	FINAL	NO	NO	FY-1
CHETAN PRAVIN	BHAI	PARMAR	PRAVINBHAI	V	PARMAR	2/3 MULCHAND MARWADI CHAWI	INDIA	Maharashtra		400064	00051709	Amount for unpaid and unc	2500.00	23-AUG-2025	JAYANTIBENPRA	FINAL	NO	NO	FY-1
SURYABEN		KADAKIA	OCHCHHAVLAL			B 2ND VITTHAL SADAN EXTENSION	INDIA	Maharashtra		400004	00051732	Amount for unpaid and unc	5000.00	23-AUG-2025	PANKAJKADAKIA	FINAL	NO	NO	FY-1
LAXMI		KHATWANI	KANHAIYALAL		KHATWANI	HOUSE NO 1655 TELEGRAF GATE R	INDIA	Madhya Pradesh		482001	00051792	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DOSHI	RUPA	M	NA			15 DEVASHISH GANESH GAVDE RO	INDIA	Maharashtra		400080	00051922	Amount for unpaid and unc	5000.00	23-AUG-2025	UTTAMCHANDCI	FINAL	NO	NO	FY-1
BABULAL	C	SHAH	NA			14 HEM ASHISH V P ROAD MULUN	INDIA	Maharashtra		400080	00051941	Amount for unpaid and unc	5000.00	23-AUG-2025	RANJANBENBKU	FINAL	NO	NO	FY-1
MOHANDAS		AMBAT	LATE M	D	MENON	ROOM NO 605 BLOCK NO 59 SECT	INDIA	Maharashtra		400037	00051963	Amount for unpaid and unc	5000.00	23-AUG-2025	REMANIDMENOI	FINAL	NO	NO	FY-1
VIJAYA	P	KOTHARI	PANNALAL		KOTHARI	304 SHRI PAL NAGAR 12 HARKNES	INDIA	Maharashtra		400005	00052060	Amount for unpaid and unc	5000.00	23-AUG-2025	CHANDAASHOKB	FINAL	NO	NO	FY-1
ARVIND	PURUSHOTTAM	SAWKAR	LATE PURUSHOTTA	G	SAWKAR	A 6 BALAKA SOCIETY SWASTIK PAR	INDIA	Maharashtra		400077	00052146	Amount for unpaid and unc	2500.00	23-AUG-2025	NINAARVINDSAV	FINAL	NO	NO	FY-1
PARASANBEN	B	SALOT	BABULAL	D	SALOT	3/9 A KESHAVJI NAGAR BHATI PAD	INDIA	Maharashtra		400078	00052201	Amount for unpaid and unc	5000.00	23-AUG-2025	HARSHADBSALO	FINAL	NO	NO	FY-1
BRIJMOHAN	SINGH	CHHABRA	RAGHBIR	SINGH	CHHABRA	10 NEW IDEAL HOME IST CARTER R	INDIA	Maharashtra		400066	00052324	Amount for unpaid and unc	5000.00	23-AUG-2025	HARJITKAURCHH	FINAL	NO	NO	FY-1
MILIND	MADHUKAR	HINGE	MADHUKAR	N	HINGNE	FLAT NO. A/102, GOKUL GAURAV -	INDIA	Maharashtra		400067	00052348	Amount for unpaid and unc	5000.00	23-AUG-2025	ANILKUMARPAN	FINAL	NO	NO	FY-1
PRASAD	K	MOORTHY	S S	K	MOORTHY	19 KARTIKEYA HANMAN ROAD VIL	INDIA	Maharashtra		400057	00052361	Amount for unpaid and unc	5000.00	23-AUG-2025	VIJAYLAKSHMIK	FINAL	NO	NO	FY-1
SURYAKANT	L	SHETH	NA			BUILDING NO 2 10TH FLOOR VARN	INDIA	Maharashtra		400069	00052463	Amount for unpaid and unc	5000.00	23-AUG-2025	SANJIVSSHETH	FINAL	NO	NO	FY-1
SHAILU	GIRISH	SHAH	GIRISH			301-A RUNWAL TOWERS OPP VEEI	INDIA	Maharashtra		400080	00052493	Amount for unpaid and unc	5000.00	23-AUG-2025	GIRISHSSHAH	FINAL	NO	NO	FY-1
MAHESH		NATHANI	NATHUMALJI		NATHANI	C/O NATHUMAL VASUDEV SINDHI	INDIA	Maharashtra		431203	00052544	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUSHIL		BHIMRAJKA	NA			B-2/11 MAHESH NAGAR S V ROAD	INDIA	Maharashtra		400062	00052571	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DILIP	D	SOMAN	DIGAMBAR	RAMCHANDRA	SOMAN	SOMAN WADA WARD NO 18 AT PC	INDIA	Maharashtra		443301	00052613	Amount for unpaid and unc	5000.00	23-AUG-2025	RAVINDRADSOM	FINAL	NO	NO	FY-1
KANHIYALAL	K	CHANDAK	NA			C/O GOPAL CHANDAK AE PWD SUI	INDIA	Maharashtra		444001	00052627	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DEWANGANA	TUKARAM	MOTGHARE	NA			C/O T M MOTGHARE BANK OF IND	INDIA	Gujarat		392001	00052637	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHASHI	KIRAN	KHARBANDA	ASHOK	KUMAR	KHANBANDA	BANK OF INDIA POST BOX 2 BANK	INDIA	Punjab		160017	00052675	Amount for unpaid and unc	7500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAGHBIR		DASS	HEM		RAJ	1206 SECT 218 CHANDIGARH	INDIA	Punjab		160022	00052692	Amount for unpaid and unc	10000.00	23-AUG-2025	BRAHMDEVI	FINAL	NO	NO	FY-1
KAMALJEET		DEOL	NA			HOUSE NO 599 SECTOR 18 B CHAN	INDIA	Punjab		160018	00052724	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PANKAJ		MITTAL	SH	FAQUIR	CHAND	PANKAJ TYPING COLLEGE V & PO S	INDIA	Haryana		134202	00052742	Amount for unpaid and unc	5000.00	23-AUG-2025	DARSHANRALHA	FINAL	NO	NO	FY-1
SUMAN	KUMAR	JAIN	RAJ	KUMAR	JAIN	RAJINDER DIHATI SARAFA BAZAR J	INDIA	Haryana		134002	00052756	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VISHAL		KHULLAR	M	M	KHULLAR	GP 62 MAURYA ENCLAVE PITAMPL	INDIA	Delhi		110034	00052771	Amount for unpaid and unc	5000.00	23-AUG-2025	MADANMOHANI	FINAL	NO	NO	FY-1
SUSHIL	KUMAR	GUPTA	NA			KOTHI 11 SECTOR 5 TRIKUTA NAGA	INDIA	Jammu & Kashmir		180012	00052781	Amount for unpaid and unc	5000.00	23-AUG-2025	SWEETYGUPTA	FINAL	NO	NO	FY-1
GURDEV	SINGH	PURI	HIRA	SINGH	PURI	H NO 252 PHASE 3 BI MOHALI PB	INDIA	Punjab		160055	00052786	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
NEETU		MAHAJAN	NA			D/O N K GUPTA D/32 PARTAP NAG	INDIA	Uttar Pradesh		282010	00052859	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BINDRA		RANI	TARA		SINGH	H NO 632 SECT 20A CHANDIGARH	INDIA	Punjab		160020	00052860	Amount for unpaid and unc	5000.00	23-AUG-2025	SOHANSINGH	FINAL	NO	NO	FY-1
LETHA	P	G	NA			M/S AMROK 36/1999 CARRIER STA	INDIA	Kerala		682016	00052919	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
V		SUBRAMANIAN	M		VENKATARAMAN	FLAT NO. C-44, FOURTH FLOOR, M	INDIA	Maharashtra		400049	00052938	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
S		SARASWATHI	CHANDRAN			141 GOBI ROAD KUNNATHUR PO P	INDIA	Tamil Nadu		638103	00053009	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
M	VIJAYA	KUMARAN	P		MUTHUSAMY	295 LAKSHMI PURAM PALANI DINC	INDIA	Tamil Nadu		624602	00053059	Amount for unpaid and unc	5000.00	23-AUG-2025	KPKURUPPANNA	FINAL	NO	NO	FY-1
VIDYA	SAGAR	PRASAD	LATE	RAMGI	PRASAD	C/O V.K.CHOPRA, ADVOCATE T-16,	INDIA	Assam		781001	00053160	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ARUN		AGARWAL	NA			C/O VED PRAKASH RAMAUTAR PAI	INDIA	Uttar Pradesh	Mau		00053219	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PADMA		C	MAHENDRANADH	REDDY	K	301 VASUNDHARA APARTMENTS E	INDIA	Andhra Pradesh		500016	00053377	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SRINIVAS		ADDA	VENKATE		RAJU	H NO 10 1 672 NEHRU NAGAR WE	INDIA	Andhra Pradesh		500026	00053432	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VENKATA	SUBBALAKSHMI	NADIMPALLI	BH	V	BANGARRAJU	C/O B H V BANGAR RAJU ELECTRIC	INDIA	Andhra Pradesh		530035	00053438	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADAN MOHAN	AKKENA	PRAGADA	LATE SH A V	NAGABHUSHANA	RAO	S/O NAGABHUSHANA RAO FOF4 P	INDIA	Andhra Pradesh		500361	00053465	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADHU		THAKUR	NA			FIRST FLOOR 16 2 61/2 AKBARBAZ	INDIA	Andhra Pradesh		500036	00053471	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIJAYABHARATHID		NIMMALA	PARDHASARADHI		RAO	41 27 61 SAW MILL ROAD KRISHN	INDIA	Andhra Pradesh		520013	00053489	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DEENADAYALAN		RAMADOSS	V		RAMADASS	NABARD REGIONAL OFFICE CORPO	INDIA	Kerala		695033	00053494	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAMALA		KUNDA	ANJAIAH		KUNDA	FENDPLAST LTD 308 CHENOY TRAC	INDIA	Andhra Pradesh		500003	00053509	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHYAM	SUNDER	SINGH	NA			4 3 171 KANDASWAMY LANE HYDE	INDIA	Andhra Pradesh		500195	00053518	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ABDUL		MANNAN	FARHAT		ALI	C/O SHAKIR ABBASI 20 2 260 BAD	INDIA	Andhra Pradesh		500264	00053520	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
D N	BHUSHAN	RAO	NA			PLOT NO 24 6 3 788/A/24 DURGAI	INDIA	Andhra Pradesh		500016	00053531	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KONDAIAH		M	M		KONDAIAH	H NO 10 3 3/3/1 EAST MARREDPAI	INDIA	Andhra Pradesh		500026	00053551	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SAMPAT	DEVI	SANCHETI	NATHMAL		SANCHETI	5 9 22/1/8 ADARSH NAGAR HYDER	INDIA	Andhra Pradesh		500463	00053646	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
A	N	SINGH	NA			38, KRUPA KRISHNA APARTMENT,	INDIA	Andhra Pradesh		500594	00053708	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
HARSHAVARDHA	RAO	TALLURI	T V	S	SUBBARAO	C/O T VIJAYA VARDHANA RAO PLO	INDIA	Delhi	New Delhi		00053717	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SULOCHANA		THOUTAM	RAJAMOULI		D	H.NO.10-1-107/1 RAMNAGAR BEH	INDIA	Andhra Pradesh		505002	00053759	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DANDIBHOTLA		VIJAYALAKSHMI	NA			HYDERABAD RACE CLUB MALAKPE	INDIA	Andhra Pradesh		500036	00053763	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
HARI	KISHAN	BANDARI	NA			SCHOLARS RESIDENTIAL SCHOOL N	INDIA	Andhra Pradesh		506005	00053787	Amount for unpaid and unc	5000.00	23-AUG-2025	ARUNADEVIBANI	FINAL	NO	NO	FY-1
KAILASH	CHANDRA	BANSAL	BADRILAL	JI	BANSAL	B NO 64 PLAWDAN ROAD MHOW I	INDIA	Madhya Pradesh		453441	00053837	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
ASHOK		KUASOOD	MAST	RAM	SOOD	MTO INFANTRY SCHOOL MHOW M	INDIA	Madhya Pradesh		453441	00053936	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHAILENDRA		METHI	NA			479 CHURI GALI MHOW MP	INDIA	Madhya Pradesh		453441	00054070	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRASHANT		KHARE	RAM	KRIPAL	KHARE	E-7/729 B, ARERA COLONY IN FRO	INDIA	Madhya Pradesh		462001	00054078	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KUTBUDDIN		SHAKRUWALA	GUMRUDDIN			39 SAIFEE NAGAR INDORE	INDIA	Madhya Pradesh		452004	00054085	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
GEETA	DEVI	BIYANI	LATE SH CHAMPAL	JI	BIYANI	C/O NAVAL KISHORE BIYANI 223/2	INDIA	Madhya Pradesh		452002	00054102	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHAHIN	BANDUK	WALA	NA			C/O ASGHARALI ABDUL HUSAIN A	INDIA	Madhya Pradesh		452004	00054169	Amount for unpaid and unc	5000.00	23-AUG-2025	ZOEBALIBANDUI	FINAL	NO	NO	FY-1
ANIT		MITTAL	DINESH		MITTAL	84 AGRAWAL NAGAR INDORE MP	INDIA	Madhya Pradesh		452001	00054188	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUREKHA		JOSHI	NA			C/O N NAGESHWARA RAO H NO 1	INDIA	Andhra Pradesh		500047	00054214	Amount for unpaid and unc	2500.00	23-AUG-2025	VIDYADHARJOSH	FINAL	NO	NO	FY-1
RAMNARAYANA		BHATT	MANGILAL	JI	BHATT	C/O PRADEEP KARNAWAT CHOTA I	INDIA	Madhya Pradesh		458118	00054224	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PANKAJ		RANIWALA	NA			MAN APARTMENT 178 SHRINAGAI	INDIA	Madhya Pradesh		452001	00054228	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANJUKTA		DUTTA	S	P	DUTTA	26/C,TURF ROAD BHAWANIPUR,CA	INDIA	West Bengal		700025	00054297	Amount for unpaid and unc	2500.00	23-AUG-2025	SAKTIPRAKASHD	FINAL	NO	NO	FY-1
MANISH		BHAWNANI	PANJURAM		BHAWANI	SURYTA TEXTILES 159 M T CLOTH M	INDIA	Madhya Pradesh		452002	00054325	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DINESH		CHHABRIA	PRABHDAS		CHHABRIA	SURYA TEXTILES 159 M T CLOTH M	INDIA	Madhya Pradesh		452002	00054326	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JAGDISH		AGARWAL	NANDLALJI			42 SHRADHANAND MARG SANYOG	INDIA	Madhya Pradesh		452001	00054331	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHYAM		KHATRI	GURUMUKH		DAS	122 INDRAPURI COLONY INDORE	INDIA	Madhya Pradesh		452001	00054368	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DEEPAK		YADAV	SANTOSH		KUAYADAV	C/O KR SHANKAR SINGH RATHORE	INDIA	Rajasthan		311021	00054404	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
DEVI		GOYAL	BHAGWAN	DAS	GOYAL	C/O NARAYAN DAS GOTEWALA KA	INDIA	Rajasthan		305001	00054414	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MITU		JAIN	MADAN	LAL	JAIN	MADAN LAL ASHOK KUMAR JAIN B	INDIA	Rajasthan		302001	00054461	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DEVKI	KUMARI	MOOLRAJANI	GORDHAN		DAS	KALPANA 88 B KANWAR NAGAR JA	INDIA	Rajasthan		302002	00054561	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
LADOO	LAL	DANGI	NA			PANNALAL CHHOGALAL DANGI SA	INDIA	Rajasthan		311001	00054562	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RASHMI		GUPTA	NA			C 114 VASHALI NAGAR VASHALI CI	INDIA	Rajasthan		302012	00054584	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRAKASH		PUNJABI	RAMCHAND			HOUSE NO 233/16 KHARI KHUI AJI	INDIA	Rajasthan		305001	00054591	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MEERA		SRIVASTAVA	RAVINDRA		KUMAR	C/O SRI RAVINDER KUMAR SQ C 14	INDIA	Rajasthan		324001	00054644	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
GANGA	DEVI	GARG	NA			1/237 SFS MANSAROVER JAIPUR	INDIA	Rajasthan		302001	00054646	Amount for unpaid and unc	5000.00	23-AUG-2025	CHANDKARANGA	FINAL	NO	NO	FY-1
HARANARAYAN		RATHI	RADHA	KRISHNA	RATHI	GALMANDI CHOWK BHILWARA	INDIA	Rajasthan		311001	00054694	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BHAVNA		MALHOTRA	SH R	K	MALHOTRA	49-P BLOCK SRI GANGA NAGAR	INDIA	Rajasthan		335001	00054780	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
NAND	PAL	DAGA	MADAN	PAL	DAGA	13 BALAJI MARKET BHILWARA	INDIA	Rajasthan		311001	00054823	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUSHILA	DEVI	KAKWANI	NA			228/3 BEHIND HOSPITAL HANUMA	INDIA	Rajasthan		335513	00054888	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRADYUMAN		SARAWAGI	NA			PLOT NO-2 KANTI NAGAR POST JAI	INDIA	Rajasthan		302006	00054909	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANDEEP		AGARWAL	OM	PRAKASH	AGARWAL	BEG RAI OM PRAKASH SURAJ GAR	INDIA	Rajasthan	Jhunjhunu		00054917	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
BAJRANG	LAL	AGARWAL	OM	PRAKASH	AGARWAL	BEG RAI OM PRAKASH SURAJ GAR	INDIA	Rajasthan	Jhunj

MISRI	LAL	NOLAKHA	NA			CHUNILAL MOTILALJI NOLAKHA GA	INDIA	Rajasthan		311001	00055048	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADHU	BALA	JAIN	NA			590 ,ADARSH NAGAR, STREET NO.	INDIA	Rajasthan		302004	00055084	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAM	PYARI	DEVI	RAM	LAL	JHALANI	C/O RAMLAL RADHA MOHAN B 38	INDIA	Rajasthan		302003	00055199	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
NARPAT	CHAND	SINGHIVI	V	S	SINGHIVI	S/137 MAHAVEER NAGAR TONK RO	INDIA	Rajasthan		302018	00055315	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
HEMA		BHIKAMCHAND	BHIKAM		CHAND	NEELESH BHAWAN OPP KRISHI MA	INDIA	Rajasthan		306401	00055334	Amount for unpaid and uncl	5000.00	23-AUG-2025	BHIKAMCHAND	FINAL	NO	NO	FY-1
PUSHPA		DEVI	GHAN	SHYAM	DAS	P NO A 567 MALVIYA NAGAR JAIPU	INDIA	Rajasthan	Jaipur		00055339	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
DHARIYA		SAJNANI	MANOHAR		SAJNANI	C/O MANOHAR SAJNANI STATE BA	INDIA	Rajasthan		302001	00055369	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADAN LAL	SHARMA	PAREKH	NA			C/O SH BHERULAL JI PAREKH NEAR	INDIA	Rajasthan		311001	00055431	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADAN LAL	SHARMA	PAREEK	NA			C/O SH BHERULAL JI PAREKH NEAR	INDIA	Rajasthan		311001	00055432	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANIL	KUMAR	SAMDANI	CHHITARMAL	JI	SAMDANI	KISHAN GARH FABRICLS LTD PUR R	INDIA	Rajasthan		311001	00055449	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHIRISH		KUMAR	SUSIL	K	JAIN	46-A, SARVARITU VILAS OPP SARV	INDIA	Rajasthan		313001	00055470	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SATISH		KUMAR	LAXMAN		SINGH	C/O BABULAL RATANLAL KEDAL G	INDIA	Rajasthan		301001	00055485	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
TIKAM	CHAND	JAIN	AMRIT	LAL	JAIN	C/O SUNIL JAIN BANK OF BARODA	INDIA	Rajasthan		322201	00055503	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
NITO	BHIKA	CHAND	BHIKAM		CHAND	NEELESH BHAWAN OPP KRISHI MA	INDIA	Rajasthan		306401	00055520	Amount for unpaid and uncl	5000.00	23-AUG-2025	BHIKAMCHAND	FINAL	NO	NO	FY-1
JYTOI	PRAKASH	JAIN	NA			1004 ACHAR WALON GALI GOPAL	INDIA	Rajasthan		302003	00055543	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
ARUNA		JAIN	SANJAY		JAIN	231 GURU JAMBESHWAR NAGAR (	INDIA	Rajasthan		302021	00055551	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MEENAL		VASHISHTHA	S	S	VASHISHTHA	C 14 SHIV PARK AMBABARI JAIPUR	INDIA	Rajasthan		302012	00055559	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PUNAM	CHAND	JAIN	DAL	CHAND	JAIN	SUSHIL KUMAR UTTAM CHAND BH	INDIA	Rajasthan		334401	00055561	Amount for unpaid and uncl	5000.00	23-AUG-2025	SAJJANDEVIJAIN	FINAL	NO	NO	FY-1
DEEPAK		JAIN	NA			1004 ACHAR WALON GALI GOPAL	INDIA	Rajasthan		302003	00055574	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANJALI		MEHTA	RAJEEV		MEHTA	A BAFNA & COMPANY B-11 VIVEKJ	INDIA	Rajasthan		302001	00055587	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHASHI		AGARWAL	NA			C/O SHAKTI SCOOTERS BAZAR NO	INDIA	Rajasthan		311001	00055686	Amount for unpaid and uncl	5000.00	23-AUG-2025	CHANDERPRAKA	FINAL	NO	NO	FY-1
SHIV	KUMAR	TRIVEDI	NA			EDITOR LOK JEEWAN BHILWARA R	INDIA	Rajasthan		311001	00055718	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PARASHRAM		LOYA	NA			C/O LALURAM MANGILAL LOYA GA	INDIA	Rajasthan		311001	00055727	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BANSHI	LAL	LAHOTI	LATE SH LADHU	RAM	LAHOTI	OPP GATTANI SCHOOL PO NOKHA	INDIA	Rajasthan		334803	00055746	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHASHI		BANSAL	V	K	BANSAL	MEENAKSHI TEXTILES LTD GULAHP	INDIA	Rajasthan		311021	00055757	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANJAY	KUMAR	TRIPATHI	NA			2-DAR BARI LAL SHARMA MARG SI	INDIA	Uttar Pradesh		226001	00055798	Amount for unpaid and uncl	5000.00	23-AUG-2025	AJAYKUMARTRIP	FINAL	NO	NO	FY-1
RAJINDAR		SINGH	NA			119/530 DARSHAN PURWA KANPU	INDIA	Uttar Pradesh		208012	00055858	Amount for unpaid and uncl	2500.00	23-AUG-2025	SUPRITKAUR	FINAL	NO	NO	FY-1
JASBEER		KAUR	NA			C/O R K ARORA & CO SHOP NO 7 F	INDIA	Uttar Pradesh		226005	00055868	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRAVEEN	KUMAR	JAIN	GYAN	CHAND	JAIN	I 473 HINDALCO PO RENUKOOT DI	INDIA	Uttar Pradesh		231217	00055880	Amount for unpaid and uncl	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJIV		RASTOGI	NA			328/20 OLD SABZI MANDI CHOWK	INDIA	Uttar Pradesh		226003	00055888	Amount for unpaid and uncl	5000.00	23-AUG-2025	VIJAYCHANDRAS	FINAL	NO	NO	FY-1
SUSHMA		ARORA	NA			C/O R K ARORA & CO SHOP NO 7 F	INDIA	Uttar Pradesh		226005	00055924	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
ASIT		SINHA	S	S	SINHA	TYPE III QRT NO 343 I I T KANPUR	INDIA	Uttar Pradesh		208016	00056000	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SITA	DEVI	AGARWAL	BANWARI	LAL	AGARWAL	C/O N E SALES CORPORATION 47/(	INDIA	Uttar Pradesh		208001	00056049	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KIRAN		SINGH	NA			S-24/6 A-9 A-4 PRATAP NAGAR TA	INDIA	Uttar Pradesh	Varanasi		00056101	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
THE FEDERAL	BANK	LIMITED	NA			THE FEDERAL BANK LIMITED 24/11	INDIA	Uttar Pradesh	KANPUR NAGAR		00056108	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
APARNA		MADAR	PURSHOTTAM		MADAR	42/31 SAKET PALLI NARHI LUCKNO	INDIA	Uttar Pradesh		220020	00056119	Amount for unpaid and uncl	5000.00	23-AUG-2025	PURSHOTTAMM	FINAL	NO	NO	FY-1
ASHOK	KUMAR	BHATIA	C	L	BHATIA	3/39 KRISHNA NAGAR G T ROAD K	INDIA	Uttar Pradesh		208007	00056147	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADAN		BHATIA	D	D	BHATIA	18/923 KAILASH NAGAR PO GAND	INDIA	Delhi		110031	00056148	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAM	SARAN	YADAV	LATE	GACHU	LAL	K V M GIRLS INTER COLLEGE 7/124	INDIA	Uttar Pradesh		208002	00056165	Amount for unpaid and uncl	2500.00	23-AUG-2025	SHIRIKRISHNAPA	FINAL	NO	NO	FY-1
PARMATMA	SARAN	RASTOGI	NA			175 OLD MUMFORD GANJ ALLAHA	INDIA	Uttar Pradesh	Allahabad		00056194	Amount for unpaid and uncl	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
AKHIL		NIGAM	SHIV	SHANKER	NIGAM	R-204 NEHRU ENCLAVE VISHWAS I	INDIA	Uttar Pradesh		226010	00056219	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANITA		JAIN	HARASH	KUMAR	KUMAR	432 HAL TOWNSHIP G T ROAD KAN	INDIA	Uttar Pradesh		208007	00056234	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHATRUBHUJ	DAS	AGARWAL	LATE SITA	RAM	AGRAWAL	C/O KUMAR AUTOMOBILES CIVIL L	INDIA	Uttar Pradesh		276001	00056253	Amount for unpaid and uncl	5000.00	23-AUG-2025	CHINTAMANI	FINAL	NO	NO	FY-1
ANUJ		KUMAR	SHIV	RAM	SINGH	C/O R K KRIAYA BHANDAR 1178/2(	INDIA	Uttar Pradesh	Kanpur Nagar		00056257	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JOGINDER		PAL	NA			H.NO. 280/1 MODEL GRAM LUDHI	INDIA	Punjab		141002	00056320	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIJAY	KUMAR	CHAWLA	TEK	CHAND	CHAWLA	H NO 6/1 W-1 ZONE BEHIND MES I	INDIA	Punjab		152001	00056387	Amount for unpaid and uncl	10000.00	23-AUG-2025	DARSHANRANICI	FINAL	NO	NO	FY-1
RAJESH		KUMAR	NA			B IX 918 GULCHMAN GALI LUDHIA	INDIA	Punjab		141008	00056389	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUDESH		KHOSLA	S	C	KHOSLA	PUNJAB NATIONAL BANK BANK ST	INDIA	Punjab		151001	00056437	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJESH		GUPTA	NA			FLAT NO 202 TOWER NO 1 ZIRAKP	INDIA	Punjab		140603	00056520	Amount for unpaid and uncl	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KIRAN		SINGHOTA	MAV B	S	SINGHOTA	C/O COL K S SINGHOTA BARA PINC	INDIA	Punjab		144413	00056532	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANITA		DHAWAN	OM	PRAKASH	DHAWAN	POST OFFICE STREET FEROZEPUR C	INDIA	Punjab		152002	00056558	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANOJ	KUMAR	LUNAWAT	PUKHRAJ		LUANWA	31 MULLA SAHIB STREET MADRAS	INDIA	Tamil Nadu		600079	00056608	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
G		ANANDHALAKSH	G		GANESAN	BANK OF BARODA 15 GOPALAKRIS	INDIA	Tamil Nadu		600017	00056640	Amount for unpaid and uncl	5000.00	23-AUG-2025	GGANESAN	FINAL	NO	NO	FY-1
GIRIDHARIDAS		VIRBHANDAS	NA			18 MUNNIAPPA ROAD KILPAUK MU	INDIA	Tamil Nadu		600010	00056652	Amount for unpaid and uncl	5000.00	23-AUG-2025	ISHWARIGIRDHA	FINAL	NO	NO	FY-1
S	RUSHI	CHANNDRA	NA			C/O K SIVA PARVATHI ADVOCATE,	INDIA	Delhi	New Delhi		00056710	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SIVAGAMI		NACHIAPPAN	NA			PLOT NO 1/12 MANALO NEW TOW	INDIA	Tamil Nadu		600103	00056732	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ATUL		SHAH	PRAVIN		SHAH	C/O TAMILNADU DISTRIBUTORS 2(	INDIA	Tamil Nadu		600108	00056779	Amount for unpaid and uncl	5000.00	23-AUG-2025	PRAVINSHAH	FINAL	NO	NO	FY-1
K R	KRISHNA	KUMARI	K R	MUNI	RATHANAIAH	3 SIVARAMA SASTRY STREET PARK	INDIA	Tamil Nadu		600002	00056819	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHANTI		BAI	NA			9 TIRUPALLI STREET GROUND FLO(	INDIA	Tamil Nadu		600079	00056843	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MEENA		KUMARI	KANTILAL		JAIN	C/O JAYANTILAL LAL JAIN 180/2 GI	INDIA	Tamil Nadu		600001	00056900	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
M	RAKESH	KUMAR	MISHRIMAL			NO 127, NSC BOSED ROAD, SOWC	INDIA	Tamil Nadu		600079	00056918	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
N	PADMANA	BHAN	NARAYANAN			C/O FOMRA INSTRUMENTS CORPO	INDIA	Tamil Nadu		600023	00056919	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
A		SUNDARESAN	NARAYANNA			NO 12 VENUGOPALA SWAMY NAG	INDIA	Tamil Nadu		600073	00056935	Amount for unpaid and uncl	5000.00	23-AUG-2025	INDIRASUNDARE	FINAL	NO	NO	FY-1
SUNKU		SUBRAMANYAM	SUNKU		THIRUPALAIAH	23/43 SUNDARACHARULA STREET	INDIA	Andhra Pradesh		516360	00057016	Amount for unpaid and uncl	5000.00	23-AUG-2025	SUNKURAMANIA	FINAL	NO	NO	FY-1
VIJAY	KUMAR	BOHRA	SAMPATH	RAJ	BOHRA	10 CHANDRAPPA MUDALI STREET	INDIA	Tamil Nadu		600079	00057024	Amount for unpaid and uncl	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
P		SUBRAMANIAM	P V	SESHADRI	GUPTA	3/11 TASSUDI KHAN BAHADUR STI	INDIA	Tamil Nadu		600005	00057095	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
LAKSHMI NARAY	REDDY	GONA	G C	SUBBA	REDDY	NO 36 M I H HOUSING BOARD COL	INDIA	Andhra Pradesh		516004	00057106	Amount for unpaid and uncl	5000.00	23-AUG-2025	GONASREELATH	FINAL	NO	NO	FY-1
F J	J	LUNKAD	JASRAJ			SUNDARAM FLATS FLAT NO 1 DOC	INDIA	Tamil Nadu		600017	00057138	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JITENDRA	KUMAR	PARIKH	RAMANLAL	J	PARIKH	26 SOUTH MADA STREET TRIPLICAI	INDIA	Tamil Nadu		600005	00057142	Amount for unpaid and uncl	5000.00	23-AUG-2025	RAMANLALIPARI	FINAL	NO	NO	FY-1
RAJ	KISHORE	MEHROTRA	LATE SHIAM	MANOHAR	MEHROTRA	D 182 SAKET MEERUT	INDIA	Uttar Pradesh		250001	00057343	Amount for unpaid and uncl	2500.00	23-AUG-2025	SHAKUNTLAMEH	FINAL	NO	NO	FY-1
SUSHMA		RANI	BRIJ	MOHAN	BUSINESS	A/162 DEFENCE COLONY MEERUT	INDIA	Uttar Pradesh		250001	00057374	Amount for unpaid and uncl	5000.00	23-AUG-2025	RAVIBHUSHAN	FINAL	NO	NO	FY-1
ANJALI		GUPTA	NA			TOWER 3/604 ORANGE COUNTY A(	INDIA	Uttar Pradesh		201014	00057380	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RASHMI		SHAH	PRAMOD	KUMAR	SHAH	SHAH SADAN SINGHI DALAN PATN	INDIA	Bihar		800008	00057439	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUNIL	KUMAR	KHANDELWAL	BALKISHAN	DAS	KHANDELWAL	MODI BHAWAN 17 A ARYA KUMAI	INDIA	Bihar		800016	00057462	Amount for unpaid and uncl	5000.00	23-AUG-2025	MANJUKHANDEL	FINAL	NO	NO	FY-1
GAURI	SHANKER	JHA	RAM	LOCHAN	JHA	S E WEST KOSHI CANAL CIRCLE POI	INDIA	Jharkhand		846004	00057575	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DEO	BRAT	RAI	BHAAT		RAI	UCO BANK EXHIBATION ROAD PAT	INDIA	Bihar		800001	00057609	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
UTTAM		KUMAR	NA			SUPER INDUCTO STEELS KADAM KU	INDIA	Bihar		800003	00057626	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MAUJ	RAM	AGRAWAL	RAMJILAL		AGARWAL	C/O B K SINHA 18/13 GANDHINAG	INDIA	Bihar		834001	00057633	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
BINOD		KUMAR	NA			C/O SRI BABAN PRASAD HANUMA	INDIA	Bihar		800023	00057677	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
S	K	SUJAY	K	V	SUBRAMANIAM	FLAT NO 6 SARASWATI SANEWADI	INDIA	Maharashtra		411007	00057809	Amount for unpaid and uncl	2500.00	23-AUG-2025	SITASUBRAMANI	FINAL	NO	NO	FY-1
MALLINATH	REVANSIDDAPPA	LINGSHETTI	REVANSIDDAPPA	BASAPPA	LINGSHET	770 EAST MANGLWAR PETH SOLAI	INDIA	Maharashtra	Solapur		00057822	Amount for unpaid and uncl	5000.00	23-AUG-2025	NIRAMALAMALL	FINAL	NO	NO	FY-1
AJIT	S	TADSARE	NA			1304/7 SAMRUDDHA AASARA WA	INDIA	Maharashtra		411002	00057877	Amount for unpaid and uncl	10000.00	23-AUG-2025	HEMLATAATADS	FINAL	NO	NO	FY-1
NANDLAL		MISTRY	PRUSHOTTAM		MISTRY	692 BUDHWAR PETH BAKUL CHAW	INDIA	Maharashtra		411002	00057907	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJENDRA		KARANDIKAR	NA			C/O R M KALE NEW 693 SADASHIV	INDIA	Maharashtra		411030	00057932	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUSMIT		BHATTACHARYA	ARUN	KUMAR	BHATTACHARYA	6A-2 PEAK TOWER HILLAND PARK	INDIA	West Bengal		700094	00057941	Amount for unpaid and uncl	2500.00	23-AUG-2025	ARUNKUMARBH	FINAL	NO	NO	FY-1
SUJATA		BHANDARI	PREMRAJ		BHANDARI	3421 KHISTA LANE AHMEDNAGAR	INDIA	Maharashtra		414001	00057956	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
YUNUS		BAWANI	ABDUL		GAFFAR	C\O BANK OF BARODA COLLEGE CI	INDIA	Gujarat		360311	00058035	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
HARDIK		CHANDRAKANT	NA			44/8 4TH FLR USHA KIRAN APT DR	INDIA	Gujarat		360001	00058052	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MAHENDRA	KUMAR	DUARKADAS	NA			C/O HARDIK INVESTMENT 44 B USI	INDIA	Delhi	New Delhi		00058064	Amount for unpaid and uncl	5000.00	23-AUG-2025	CHANDRAKANTC	FINAL	NO	NO	FY-1
SARLA		SHANISHCHARA	NA			C/O HARSHAD SHANISHCHARA A-/	INDIA	Gujarat		364002	00058101	Amount for unpaid and uncl	2500.00	23-AUG-2025	HARSHADSHANI	FINAL	NO	NO	FY-1
PARBATBHAI	VASHARAMBHAI	DHOLARIA	NA			NARENDRA VILLA S-SHIVNAGAR GI	INDIA	Gujarat		360004	00058103	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANIL	KISHORCHANDR	BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058109	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANIL		BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058111	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JASMINE	K	BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058112	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRAFUL	HARISHANKE	MEHTA	NA			C/O CANARA BANK NEAR TRIKON I	INDIA	Gujarat		360001	00058218	Amount for unpaid and uncl	5000.00	23-AUG-2025	MADANTIKAMDA	FINAL	NO	NO	FY-1
POONAM	RAI	SINGHANI	NA			OM PRAKASH 9/5 JVNCTION PLOT	INDIA	Gujarat		360001	00058226	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PARVATIBEN	RAMSHANKER	JANI	RAM	SHANKER	JANI	AT VIRNAGAR C/O M R JANI DIST R	INDIA	Gujarat		360060	00058263	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DIPANKER	S	DAVE	SHANKER LAL	R	DAVE	C/O PRIN SHANKERLAL R DAVE 6 N	INDIA	Gujarat		363310	00058363	Amount for unpaid and uncl	5000.00	23-AUG-2025	BHAVNADDAVE	FINAL	NO	NO	FY-1
KRISHNA	SHANTILAL	THANKI	SH	SHANTILAL	THANKI	D-390 UDAYNAGAR GANDHIDHAM	INDIA	Gujarat		370203	00058443	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIRJI	B	DHEDHI	NA			SHRI RAJKOT DIST CO-OP BANK LTI	INDIA	Gujarat		360001	00058481	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
REENA	KHIMJIBHAI	BASIDA	NA			RANCHHOD NAGAR SOCIETY KADV	INDIA	Gujarat		360003	00058515	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
JAYSUKH		PATEL	NA			UMIYA KRUPA 3 RAM CHAM KALA	INDIA	Gujarat		360005	00058518	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MAHENDRA	BHUPATBHAI	DESAI	BHUPAT		BHAI	C/O B D KOTHARI GRAIN MARKET	INDIA	Gujarat		361001	00058575	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANJAY DINESH	BHAI	MODI	DINESH		BHAI	C/O B D KOTHARI GRAIN MARKET	INDIA	Gujarat		361001	00058576	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
NAVNIT	M	DESAI	MANSUKHLAL	M	DESAI	C/O BLUE STAR TOWER CHOWK AN	INDIA	Gujarat		364601	00058579	Amount for unpaid and uncl	2500.00	23-AUG-2025	JAISHREENDESAI	FINAL	NO	NO	FY-1
ANIL	HIMATLAL	LAKHANI	NA			R P SAGLANI & CO C A HAREN VILL	INDIA	Delhi	New Delhi		00058588	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
POLARA	BABULAL	BHAVANBHAI	NA			C/O BABULAL LALJI BHAI AMRELI (	INDIA	Gujarat		365601	00058804	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SIDDHAMUNI		SWAMI	KESHAV	PRASAD	SWAMI	SWAMI NARAYAN MANDIR ROOM	INDIA	Gujarat		362007	00058869	Amount for unpaid and uncl	5000.00	23-AUG-2025	RAMKRISHNASW	FINAL	NO	NO	FY-1
PRAKASH		JAGNANI	HASANAND		JAGNANI	C/O HASANAND CHHATUMAL NAV	INDIA	Gujarat		360002	00058982	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
LALJI	BHAI	MADALIA	KESHAV		BHAI	TO AMRELI C/O M/S BABULAL & LI	INDIA	Gujarat		360601	00059002	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAMLESH		BUDHADEV	NA			MANGAL SMURTI 110/111 SANTOS	INDIA	Gujarat		390002	00059022	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANHARLAL		VITHALANI	JAYANTILAL		VITHALANI	2 SARDARNAGAR WEST RAJKOT	INDIA	Gujarat		360001	00059170	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JAISHREE		PAUL	SUBIR		PAUL	66 NATIONAL PARK LAJPAT NAGAR	INDIA	Delhi		110024	00059221	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SAURABH		BHATNAGAR	NA			BLOCK C-2 FLAT NO 106 C MIG FLA	INDIA	Delhi		110035	00059235	Amount for unpaid and uncl	5000.00	23-AUG-2025	BCHANDRA	FINAL	NO	NO	FY-1
D	R	MISRA	NA			J-65 DILSHAD COLONY NEW SEI	INDIA	Orissa	Puri		00059238	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
POONAM		ARORA	NA			B 32 PANCHSHEEL ENCLAVE NEW I	INDIA	Delhi		110017	00059365	Amount for unpaid and uncl	5000.00	23-AUG-2025	DHARAMVIRARC	FINAL	NO	NO	FY-1
GRIMA		SHARMA	NA			23 SOUTH PATEL NAGAR NEW DEL	INDIA	Delhi	New Delhi		00059373	Amount for unpaid and uncl	2500.00	23-AUG-2025	KKSHARMA	FINAL	NO	NO	FY-1
ATUL		SHARMA	NA			23 SOUTH PATEL NGR NEW DELHI	INDIA	Delhi	New Delhi		00059374	Amount for unpaid and uncl	5000.00	23-AUG-2025	KKSHARMA	FINAL	NO	NO	FY-1
IQBAL	NATH	BEDI	NA			780 D B GUPTA ROAD KAROL BAGI	INDIA	Delhi		110005	00059421	Amount for unpaid and uncl	10000.00	23-AUG-2025	PUSHPABEDI	FINAL	NO	NO	FY-1
HARISH	KUMAR	MALHOTRA	NA			413 HAVELI HEADER QULI CHAND	INDIA	Delhi		110006	00059427	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DHANPATI		DEVI	NA			B-2/16 ASHOK VIHAR PHASE II DEL	INDIA	Delhi		110052	00059435	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
T	V	SESHADRI	NA			006/35 KRISHNA KRUPA BUILDING	INDIA	Karnataka		560093	00059515	Amount for unpaid and uncl	5000.00	23-AUG-2025	NAGESWARISEH	FINAL	NO	NO	FY-1
PARESH	MORESHWAR	DALVI	NA			A 31 MERCANTILE BANK COLONY S	INDIA	Maharashtra		400060	00059578	Amount for unpaid and uncl	5000.00	23-AUG-2025	PUSHPALATAMD	FINAL	NO	NO	FY-1
KUNAL	MORESHWAR	DALVI	NA			A 31 MERCANTILE BANK COLONY S	INDIA	Maharashtra		400060	00059579	Amount for unpaid and uncl	5000.00	23-AUG-2025	PUSHPALATAMD	FINAL	NO	NO	FY-1
ANIJU	SHAYAMLAL	KESHYAP	NA			C/O R L MALKANI PANCHAVATI-2 \	INDIA	Maharashtra		400097	00059683	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SEPHALI		SARKAR	NA	

SHUBHENDU	BHUSHAN	DUTT	NA			32/1 B NANDAN ROAD BHOWANIP	INDIA	West Bengal		700025	00059957	Amount for unpaid and unc	2500.00	23-AUG-2025		NOMITADUTT	FINAL	NO	NO	FY-1
CHANDI	PRASAD	SAHA	NA			JASODA BHAWAN G BLOCK 3RD FL	INDIA	West Bengal		700019	00059991	Amount for unpaid and unc	5000.00	23-AUG-2025		KUSUMLSAHA	FINAL	NO	NO	FY-1
HARIDHON		MITRA	NA			F/48/3 KARUNA MOYEE HOUSING	INDIA	West Bengal		700091	00059995	Amount for unpaid and unc	5000.00	23-AUG-2025		MOUSHUMIMITI	FINAL	NO	NO	FY-1
OM	PRAKASH	DALMIYA	NA			GROUND FLOOR 55 BLOCK D NEW	INDIA	West Bengal		700053	00060025	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
RAJENDRA	KUMAR	CHIRAWALA	M	L	CHIRAWALA	7A ARBINDO SARNI CALCUTTA	INDIA	West Bengal		700005	00060026	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
SWEETA		CHIRAWALA	NA			7 A ARBINDO SARANI CALCUTTA	INDIA	West Bengal		700005	00060028	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
RAVI		CHIRAWALA	NA			7 A ARBINDO SARANI CALCUTTA	INDIA	West Bengal		700005	00060030	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
UMASASHI		BHATTACHARYY	NA			BRUIPUR STATION ROAD PO BARU	INDIA	West Bengal		743302	00060048	Amount for unpaid and unc	5000.00	23-AUG-2025		CHANDICHARAN	FINAL	NO	NO	FY-1
UMASASHI		BHATTACHARYY	NA			BRUIPUR STATION ROAD PO BARU	INDIA	West Bengal		743302	00060049	Amount for unpaid and unc	5000.00	23-AUG-2025		UMASASHIBH	FINAL	NO	NO	FY-1
MALTI		BOSE	NA			10/26 NETAJI NAGAR REGENT PAR	INDIA	West Bengal		700040	00060052	Amount for unpaid and unc	5000.00	23-AUG-2025		SIBDASBASU	FINAL	NO	NO	FY-1
MANISHA		DOSHI	NA			5B NIL GOPAL MITRA LANE BHAW	INDIA	Bihar		831001	00060071	Amount for unpaid and unc	10000.00	23-AUG-2025		ANSUYADOSHI	FINAL	NO	NO	FY-1
LAKHA		DUTTA	NA			44/12A BECHARAM CHATTERJEE R	INDIA	West Bengal		700034	00060079	Amount for unpaid and unc	30000.00	23-AUG-2025		SWAPANKUMAR	FINAL	NO	NO	FY-1
MADAN	MOHAN	CHANDRA	NA			FLAT NO D-409 RAMAKRISHNAPUI	INDIA	West Bengal		700006	00060095	Amount for unpaid and unc	5000.00	23-AUG-2025		TCHANDRA	FINAL	NO	NO	FY-1
GITA		SINHA	NA			C/O SUNIL KUMAR SINHA 113/1 LA	INDIA	West Bengal		700089	00060097	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
ARDHENDU	S	CHAKRABORTY	NA			10 GALIFF STREET SUITE N 36 CALC	INDIA	West Bengal		700003	00060098	Amount for unpaid and unc	5000.00	23-AUG-2025		APARNACHAKRA	FINAL	NO	NO	FY-1
IRENE		SAHA	NA			D/O ANIL KRISHNA SHAH FLAT 82 I	INDIA	West Bengal		700064	00060135	Amount for unpaid and unc	5000.00	23-AUG-2025		ANILKRISHNASAI	FINAL	NO	NO	FY-1
UTSA		SAHA	NA			FLAT B2 BC 5 SALT LAKE CALCUTTA	INDIA	West Bengal		700064	00060185	Amount for unpaid and unc	5000.00	23-AUG-2025		ANILKSAHA	FINAL	NO	NO	FY-1
DIPAKKUMAR	K	MORE	NA			A-2 GOVT QUARTERS NEAR TARUN	INDIA	Gujarat		390015	00060220	Amount for unpaid and unc	2500.00	23-AUG-2025			FINAL	NO	NO	FY-1
JASOTA	D	NIHALANI	NA			BAZAR CHHAPI TA VADGAM BANA	INDIA	Gujarat		385210	00060269	Amount for unpaid and unc	5000.00	23-AUG-2025		DURGADASANIH	FINAL	NO	NO	FY-1
SHARAD		GULLA	NA			43 NATIONAL PARK LAJPAT NAGAI	INDIA	Delhi		110024	00060280	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
HARNAM		SINGH	NA			HOUSE NO 150 SECTOR 15A NOIDI	INDIA	Uttar Pradesh		201301	00060308	Amount for unpaid and unc	10000.00	23-AUG-2025		TARJITPAL	FINAL	NO	NO	FY-1
ANURADHA		MALIK	NA			177 MUNIRKA ENCLAVE OPP VASA	INDIA	Delhi		110067	00060324	Amount for unpaid and unc	10000.00	23-AUG-2025		KAMINIMALIK	FINAL	NO	NO	FY-1
RAJ		MEHTA	NA			1067. PANA PAPOSIAN NARELA DE	INDIA	Delhi		110040	00060367	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
KUSUM	KUMARI	SARASWAT	NA			B-17/1 SARASWAT SADAN EAST BA	INDIA	Delhi		110051	00060377	Amount for unpaid and unc	5000.00	23-AUG-2025		SANYUKTASARA	FINAL	NO	NO	FY-1
H	S	SARASWAT	NA			B-17/1 SARASWAT SADAN EAST BA	INDIA	Delhi		110051	00060378	Amount for unpaid and unc	5000.00	23-AUG-2025		KKSARASWAT	FINAL	NO	NO	FY-1
TRILOK	CHAND	AGARWAL	NA			AG 617 SHILIMAR BAGH DELHI	INDIA	Delhi	New Delhi		00060474	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
PANKAJ		JAIN	NA			72 SADAR APARTMENT MAYUR VIH	INDIA	Delhi		110006	00060526	Amount for unpaid and unc	10000.00	23-AUG-2025			FINAL	NO	NO	FY-1
KANTI		JAIN	NA			MILAP GRIHA 5935 JAWAHAR NAG	INDIA	Delhi		110007	00060663	Amount for unpaid and unc	15000.00	23-AUG-2025		KUNALJAIN	FINAL	NO	NO	FY-1
KUNAL		JAIN	NA			MILAP GRIHA 5935 JAWAHAR NAG	INDIA	Delhi		110007	00060664	Amount for unpaid and unc	15000.00	23-AUG-2025		KANTIJAIN	FINAL	NO	NO	FY-1
BUDH	BHAN	KATHURIA	NA			771 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi		110009	00060675	Amount for unpaid and unc	5000.00	23-AUG-2025		DKKATHURIA	FINAL	NO	NO	FY-1
BRIJLAL		BERMA	NA			P-4 SOUTH EXTN PART-II NEW DELI	INDIA	Delhi		110049	00060683	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
KISHAN	CHANDRA	PANT	NA			C/O N.C. PANT 149 SECTOR II TYPE	INDIA	Delhi		110049	00060720	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
GOPAL		HARSINGANI	NA			402-D-RIVER PARK 794 DATTANI P	INDIA	Maharashtra		400066	00060736	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
MEENAKSHI		VARSHNEY	NA			G-124 KALKAJI NEW DELHI	INDIA	Delhi	New Delhi		00060764	Amount for unpaid and unc	5000.00	23-AUG-2025		RLVARSHNEY	FINAL	NO	NO	FY-1
MANMOHAN	SINGH	BANGA	NA			138 KOHAT ENCLAVE PITAMPURA	INDIA	Delhi		110034	00060789	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
PRABHA		JAIN	NA			707 3RD FLR A/3 CA APARTMENTS	INDIA	Delhi		110063	00060831	Amount for unpaid and unc	5000.00	23-AUG-2025		DHARMICHANDJ	FINAL	NO	NO	FY-1
DARSHUN	LAL	SEHGEL	NA			6446 STREET NO 5 EAST ROHTAS N	INDIA	Delhi		110032	00060943	Amount for unpaid and unc	5000.00	23-AUG-2025		DILIJINGSAIGAL	FINAL	NO	NO	FY-1
MANOJ		KAPOOR	NA			J-192 SAKET NEW DELHI	INDIA	Delhi		110017	00060971	Amount for unpaid and unc	5000.00	23-AUG-2025		GPKAPOOR	FINAL	NO	NO	FY-1
KAM	RAJU	CHINTA	NA			NO 63. KAGAL NAGAR COLONY. JA	INDIA	Bihar		831011	00060999	Amount for unpaid and unc	2500.00	23-AUG-2025			FINAL	NO	NO	FY-1
JASHUBEN	DAMJIBHAI	KACHA	NA			19 NEW VANDANA SOCI NR NAVDI	INDIA	Gujarat		380013	00061055	Amount for unpaid and unc	5000.00	23-AUG-2025		MKDAMJIBHAI	FINAL	NO	NO	FY-1
INDERJIT	ATMARAM	MARWAHAH	NA			8 UTKARH SCY NANAKYABHNATH I	INDIA	Assam		787001	00061085	Amount for unpaid and unc	5000.00	23-AUG-2025		YMMARWAHAH	FINAL	NO	NO	FY-1
BHARATKUMAR		PATEL	NA			C/O PANKAJ R SHAH 687/3, CHHAI	INDIA	Gujarat		388001	00061187	Amount for unpaid and unc	5000.00	23-AUG-2025		ABPATEL	FINAL	NO	NO	FY-1
PRAVINABEN	VINUBHAI	PATEL	NA			SUDHABEN J AT VANTA PO MARID	INDIA	Gujarat		381360	00061191	Amount for unpaid and unc	2500.00	23-AUG-2025		VINUBHAIVPATE	FINAL	NO	NO	FY-1
Y	S	NARAYANA	NA			16/31 HANDIDURGA ROAD HAYAN	INDIA	Karnataka		560046	00061209	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
RAMA	CHANDRA	SETTY	NA			MANNARS ELESTRONICS 483 K T S	INDIA	Karnataka		570001	00061219	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
SATYANARAYAN	T	OLETI	NA			ECIL LEEMAN'S COMPLEX 30/1 CUI	INDIA	Karnataka		560052	00061233	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
K	G	SUSHEELA	NA			38 RANGA RAO ROAD SHANKARAI	INDIA	Karnataka		560004	00061249	Amount for unpaid and unc	2500.00	23-AUG-2025		KSSHADAKSHAR	FINAL	NO	NO	FY-1
SULOCHANA	M	MANKIKAR	NA			C/O SRI V S GOLLERKARI 63 BELGA	INDIA	Karnataka		580008	00061251	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
LAXMI BAI	G	KATHARE	NA			NO 1 9TH CROSS MALLESWRAM B	INDIA	Karnataka		560003	00061260	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
SRIKANTH	G	KAHARE	NA			NO 1 9TH CROSS MALLESWRAM B	INDIA	Karnataka		560003	00061261	Amount for unpaid and unc	2500.00	23-AUG-2025			FINAL	NO	NO	FY-1
VISHNUKANTH	G	KATHARE	NA			NO 1 9TH CROSS MALLESWRAM B	INDIA	Karnataka		560003	00061262	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
BABITA	G	KATHARE	NA			NO 1 9TH CROSS MALLESWRAM B	INDIA	Karnataka		560003	00061263	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
GANPATHY	N	KATHARE	NA			NO 1 9TH CROSS MALLESWRAM B	INDIA	Karnataka		560003	00061264	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
M S	CHANDRASHEKA	SETTY	NA			NO-2 GROUND FLOOR K T APARTM	INDIA	Karnataka		560004	00061316	Amount for unpaid and unc	5000.00	23-AUG-2025		MSCHANDRASH	FINAL	NO	NO	FY-1
ASHOK	KUMAR	PATEL	NA			12 VASJNDHRA SCY WAGHODIA RO	INDIA	Gujarat		390019	00061370	Amount for unpaid and unc	5000.00	23-AUG-2025		SAVITABEN	FINAL	NO	NO	FY-1
KIRAN		HUSSAIN	NA			18 B 3 STANLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh		211002	00061422	Amount for unpaid and unc	5000.00	23-AUG-2025		VERAHUSSAIN	FINAL	NO	NO	FY-1
VIJAYANTI	ARVIND	BIDAYE	NA			78. ARAVALLI ANUSHAKTI NAGAR	INDIA	Maharashtra		400094	00061542	Amount for unpaid and unc	2500.00	23-AUG-2025		SHANTARAMSPR	FINAL	NO	NO	FY-1
KUSUM		SHINGANE	NA			JEEVAN 12 RAJ KUNJ CHS NEAR RC	INDIA	Maharashtra		400074	00061569	Amount for unpaid and unc	2500.00	23-AUG-2025			FINAL	NO	NO	FY-1
SHASHIKANT		BARDE	NA			1-A/201 SANDEEP SOCIETY JAYPRA	INDIA	Maharashtra		400063	00061585	Amount for unpaid and unc	2500.00	23-AUG-2025		VIJAYSBARDE	FINAL	NO	NO	FY-1
SHRINIVAS		PAI	NA			3 VAISHALI APARTMENT HINDU CC	INDIA	Maharashtra		400014	00061603	Amount for unpaid and unc	5000.00	23-AUG-2025		RUKMINIPAI	FINAL	NO	NO	FY-1
SURESH	K	CHUDASAMA	NA			C/O J K GOHIL 89/6, MEERA NAGA	INDIA	Maharashtra		411001	00061610	Amount for unpaid and unc	2500.00	23-AUG-2025			FINAL	NO	NO	FY-1
CHANDRASHEKH	D	MOGHE	D		MOGHE	105 DATTAPRASAD BL NO 8 TILAK	INDIA	Maharashtra		400062	00061612	Amount for unpaid and unc	5000.00	23-AUG-2025		ADMOGHE	FINAL	NO	NO	FY-1
VISHWANATH	GOVIND	LAGU	NA			BHAV SANE WADA BRAHMAN ALLI	INDIA	Maharashtra	Thane		00061653	Amount for unpaid and unc	5000.00	23-AUG-2025		MVLAGU	FINAL	NO	NO	FY-1
SUNDEEP	VASANTRAO	PATIL	NA			SAI SAOLI FIRST FLOOR KELUSKAR	INDIA	Maharashtra		400028	00061702	Amount for unpaid and unc	5000.00	23-AUG-2025		VASANTRAOKPA	FINAL	NO	NO	FY-1
LALITA	VISHWANATH	BERDE	NA			182/4972 PANT NAGAR GHATKOP	INDIA	Maharashtra		400075	00061736	Amount for unpaid and unc	5000.00	23-AUG-2025		MANOJVBERDE	FINAL	NO	NO	FY-1
SANSKRUTI	J	THAKER	NA			JAI GHANSHYAM SOCIETY TEJPAL S	INDIA	Maharashtra		400057	00061791	Amount for unpaid and unc	5000.00	23-AUG-2025		JKTHACKER	FINAL	NO	NO	FY-1
SEEMA	J	SHARMA	NA			14 PAHLAJKUNJ LOHAR ALI NR LAJ	INDIA	Maharashtra		400601	00061811	Amount for unpaid and unc	5000.00	23-AUG-2025		VIMLAJMSHARM	FINAL	NO	NO	FY-1
SUDHA	T	N	NA			C/O M.A. RAVI KUMAR STANDARD	INDIA	Maharashtra		400001	00061813	Amount for unpaid and unc	10000.00	23-AUG-2025		TSNSWAMY	FINAL	NO	NO	FY-1
JOHNNY	DIIAGO	FALCAO	NA			18 RUSTUM MANZIL 76 KADESHW	INDIA	Maharashtra		400050	00061815	Amount for unpaid and unc	5000.00	23-AUG-2025		LORETTAFALCAC	FINAL	NO	NO	FY-1
LORETTA		FALCAO	NA			18 RUSTUM MANZIL 76 KADESHW	INDIA	Maharashtra		400050	00061816	Amount for unpaid and unc	5000.00	23-AUG-2025		JDFALCAO	FINAL	NO	NO	FY-1
GLYNIS	EULALIA	FALCAO	NA			18 RUSTUM MANZIL 76 KADESHW	INDIA	Maharashtra		400050	00061817	Amount for unpaid and unc	5000.00	23-AUG-2025		LORETTAFALCAC	FINAL	NO	NO	FY-1
K LALITHA	K	RAO	NA			101 MAITRI DARSHAN FARRO NAG	INDIA	Maharashtra		400604	00061879	Amount for unpaid and unc	2500.00	23-AUG-2025			FINAL	NO	NO	FY-1
DEVJI	DAYAL	PANDHI	NA			SHYAM APP BL NO A/102 SAROJIN	INDIA	Maharashtra		400080	00061886	Amount for unpaid and unc	2500.00	23-AUG-2025			FINAL	NO	NO	FY-1
K N	V	NARAYAN	NA			100 JEEVANDEEP ROW HOUSE THA	INDIA	Gujarat		380054	00061920	Amount for unpaid and unc	5000.00	23-AUG-2025		SAROJANARAYAI	FINAL	NO	NO	FY-1
SAROJ		TRILOKEKAR	NA			FLAT NO 5 MAYA BLDG 15TH ROAI	INDIA	Maharashtra		400052	00061966	Amount for unpaid and unc	2500.00	23-AUG-2025		NIKHILTRILOKEK	FINAL	NO	NO	FY-1
SAROJ		TRILOKEKAR	NA			FLAT NO 5 MAYA BLDG 15TH ROAI	INDIA	Maharashtra		400052	00061967	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
ARUNA	N	JOBANPUTRA	NA			94/18 KUMKUM 3RD FLOOR WADI	INDIA	Maharashtra		400031	00061991	Amount for unpaid and unc	10000.00	23-AUG-2025		LNJOBANPUTRA	FINAL	NO	NO	FY-1
SUMATI	WAMAN	LELE	NA			C/O S P KARNIK FLAT 2 ARUN VILL	INDIA	Maharashtra		400057	00062014	Amount for unpaid and unc	5000.00	23-AUG-2025		GANESHWLELE	FINAL	NO	NO	FY-1
BHAGWAN	DHARMA	PINGALE	NA			153/5156 NEHRU NAGAR KURLA E	INDIA	Maharashtra	Mumbai		00062040	Amount for unpaid and unc	5000.00	23-AUG-2025		UMABHAGWANI	FINAL	NO	NO	FY-1
HARDEEP		KAUR	NA			H NO 1071 SECTOR 15 B CHANDIG	INDIA	Punjab		160015	00062148	Amount for unpaid and unc	5000.00	23-AUG-2025		JAGDISHSSAINI	FINAL	NO	NO	FY-1
RAJNI		SAINI	NA			HOUSE NO 1388 SECTOR 34C CHAI	INDIA	Punjab		160022	00062171	Amount for unpaid and unc	2500.00	23-AUG-2025		JAGJITSINGHSAIF	FINAL	NO	NO	FY-1
MOHINDRA		KULDIP	NA			KOTHI NO 96 PHASE VII SECTOR 61	INDIA	Punjab		160061	00062177	Amount for unpaid and unc	5000.00	23-AUG-2025		KSPREM	FINAL	NO	NO	FY-1
JASPAL	KAUR	SETHI	NA			H 3/12 MODEL TOWN DELHI	INDIA	Delhi		110012	00062236	Amount for unpaid and unc	2500.00	23-AUG-2025			FINAL	NO	NO	FY-1
K	V	SUBBARAJU	NA			SWARNA RAMA TOWER B-103 ANI	INDIA	Andhra Pradesh		534208	00062248	Amount for unpaid and unc	5000.00	23-AUG-2025		KADVISWANADH	FINAL	NO	NO	FY-1
RAMESH		GARIKAPATI	NA			FLAT NO A-4 AIRLINES TOWERS SIR	INDIA	Andhra Pradesh		500003	00062251	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
MAHADEVAN	R	S	NA			A-1/12 PANCH SHEEL ENCLAVE NEI	INDIA	Delhi		110017	00062268	Amount for unpaid and unc	5000.00	23-AUG-2025		VIJAYALAKSHMI	FINAL	NO	NO	FY-1
SHYAM	SUNDER	SHUKLA	NA			59 GUJARPURA BHOPAL	INDIA	Madhya Pradesh		462001	00062318	Amount for unpaid and unc	5000.00	23-AUG-2025		UMESHSHUKLA	FINAL	NO	NO	FY-1
RAMASHANKAR	P	PANDE	NA			276 BHARAT NAGAR BHOPAL	INDIA	Madhya Pradesh		462022	00062345	Amount for unpaid and unc	10000.00	23-AUG-2025		CHANDRAVATIPA	FINAL	NO	NO	FY-1
H	K	BHANDARI	NA			C 248 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan		302017	00062377	Amount for unpaid and unc	2500.00	23-AUG-2025		SKRBHANDARI	FINAL	NO	NO	FY-1
RAJ	BAHADUR	NIGAM	NA			117/137 SUKH SADAN 6 BLOCK GE	INDIA	Uttar Pradesh		208024	00062406	Amount for unpaid and unc	5000.00	23-AUG-2025		SKNIGAM	FINAL	NO	NO	FY-1
RAHUL		GUPTA	NA			H NO 2989/1 OP ANARDARA PARK	INDIA	Punjab		147001	00062520	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
VIJAY	KUMAR	GUPTA	NA			914/3 TEGORE NAGAR LUDHIANA	INDIA	Punjab	Ludhiana		00062524	Amount for unpaid and unc	5000.00	23-AUG-2025		RAMESHKGUPTA	FINAL	NO	NO	FY-1
C	F	MENEZES	NA			108 JANI JAN KHAN ROAD ROYAPE	INDIA	Tamil Nadu	Chennai		00062527	Amount for unpaid and unc	2500.00	23-AUG-2025			FINAL	NO	NO	FY-1
ARUNA		KUMARI	NA			C/O KAPURANI METALS 181 MINT	INDIA	Tamil Nadu		600003	00062547	Amount for unpaid and unc	2500.00	23-AUG-2025			FINAL	NO	NO	FY-1
BHARATI	DEVI	VEDANTAM	NA			C 12 3RD LOOP ROAD I I T CAMPUS	INDIA	Tamil Nadu		600036	00062555	Amount for unpaid and unc	2500.00	23-AUG-2025			FINAL	NO	NO	FY-1
PADMA		SHREE	NA			42 SADULLAH ST T NAGAR MADRA	INDIA	Tamil Nadu		600017	00062636	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
H K	SHANKARA	NARAYANA	NA			NO 77 FIRST FLOOR 5TH CROSS RC	INDIA	Karnataka		560061	00062649	Amount for unpaid and unc	2500.00	23-AUG-2025		HSKRISHNAMUR	FINAL	NO	NO	FY-1
FAQIR	CHAND	BANSAL	NA			215 D L ROAD DEHRADUN	INDIA	Uttar Pradesh		248001	00062687	Amount for unpaid and unc	2500.00	23-AUG-2025		DAYAWATIBANS	FINAL	NO	NO	FY-1
NAFEES		IMAM	NA			ASHRAF MANZIL PATNA MARKET P	INDIA	Bihar		800004	00062699	Amount for unpaid and unc	2500.00	23-AUG-2025			FINAL	NO	NO	FY-1
LEELA		PRASAD	NA			189 B R K AVENUE RAJENDRA NAG	INDIA	Bihar		800016	00062706	Amount for unpaid and unc	5000.00	23-AUG-2025		BASNATKUMAR	FINAL	NO	NO	FY-1
NAGENDRA	NARAIN	JHAA	NA			ANAND BAGH BHIKHANPUR BHAG	INDIA	Bihar		812001	00062713	Amount for unpaid and unc	2500.00	23-AUG-2025		BIPINBEHARIJHA	FINAL	NO	NO	FY-1
SHRINIVAS	R	PURANDARE	NA			6 AKSHAY 21 GULMAHAR PATH OF	INDIA	Maharashtra		411004	00062813	Amount for unpaid and unc	10000.00	23-AUG-2025		USHAPURANDAR	FINAL	NO	NO	FY-1
MANOHAR	VINAYAK	GOKHALE	NA			488/1 TILAK RD SADESHV PETH GO	INDIA	Delhi	New Delhi		00062844	Amount for unpaid and unc	2500.00	23-AUG-2025		JAYASHREEMGO	FINAL	NO	NO	FY-1
ISHWAR	CHANDRA	DHAWAN	NA			C/O SUDHIR KUMAR DHAWAN 11/	INDIA	Uttar Pradesh		201005	00062887	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00062910	Amount for unpaid and unc	2500.00	23-AUG-2025		ANILSARIN	FINAL	NO	NO	FY-1
SATISH	C	KOHLI	NA			1/9369 WEST ROHTAS NAGAR SHA	INDIA	Delhi		110032	00063009	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
ANUPAM		MITTAL	NA			C-49 ROHIT KUNJ PITAMPURA DEL	INDIA	Delhi		110002	00063026	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
NOSHIR	KHURSHED	BHADA	NA			602 M V EVEREST HARINIWAS CIRC	INDIA	Maharashtra		400602	00063087	Amount for unpaid and unc	5000.00	23-AUG-2025		PERVIZNOSHIRBI	FINAL	NO	NO	FY-1
PURNIMA	R	TRIVEDI	NA			TRIVEDI BUILDING ANSARI ROAD V	INDIA	Maharashtra		400056	00063104	Amount for unpaid and unc	5000.00	23-AUG-2025		PARIMALRAMAN	FINAL	NO	NO	FY-1
TEHMURAS	DINSHAW	KAPADIA	NA			1ST FLOOR VILLER VILLA 798 JAME	INDIA	Maharashtra	Mumbai		00063113	Amount for unpaid and unc	5000.00	23-AUG-2025		KHORSHEDTEHM	FINAL	NO	NO	FY-1
SURAJ		KANODIA	NA			C/O M/S SHRESHT 95 PARK STREET	INDIA	West Bengal		700016	00063428	Amount for unpaid and unc	2500.00	23-AUG-2025		JADULALKANOD	FINAL	NO	NO	FY-1
KUSUM	DEVI	RUNGTA	NA			C/O DELUHE ROAD WAYS 2 B JODI	INDIA	West Bengal		700006	00063484	Amount for unpaid and unc	5000.00	23-AUG-2025		SANTOSHKRUNG	FINAL	NO	NO	FY-1
SURESH	KUMAR	GUTGUTIA	NA			RAMKRISHNA OIL MILLS LIMITED D	INDIA	Delhi	New Delhi		00063487	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
SHREYA		BOTHRA	NA			3 DOVER ROAD CALCUTTA	INDIA	West Bengal		700019	00063538	Amount for unpaid and unc	2500.00	23-AUG-2025		NEHABOTHRA	FINAL	NO	NO	FY-1
HIRALAL		LAKHOTIA	NA			CITY HIGH FLAT 3G 85 PRINCE ANW	INDIA	West Bengal		700033	00063630	Amount for unpaid and unc	5000.00	23-AUG-2025		BINODKUMARLA	FINAL	NO	NO	FY-1
VINITA	DEVI	CHANDAK	NA			C/O M/S RAMRATAN SHEWRATAN	INDIA	West Bengal		700007	00063633	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
BABULAL	AMBALAL	PARIKH	NA			3 KENDERDINE LANE 3RD FLOOR C	INDIA	West Bengal		700012	00063675	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
SHIMALA		JAIN	NA			549 KATRA MITHAN LAL JAIN SADA	INDIA	Delhi		110006	00063963	Amount for unpaid and unc	5000.00	23-AUG-2025		DARSHANLALJAI	FINAL	NO	NO	FY-1
RAMA		GANESH	NA			12 PLAZA THOATRE BUILDING CON	INDIA	Delhi		110001	00063985	Amount for unpaid and unc	2500.00	23-AUG-2025		VGANESH	FINAL	NO	NO	FY-1
USHA		GUPTA	NA			C/O MODERN COMMERCIAL COLLE	INDIA	Delhi		110009	00064010	Amount for unpaid and unc	2500.00	23-AUG-2025		PRAVINKANT	FINAL	NO	NO	FY-1
LALITA		GUPTA	NA			C/O MODERN COMMERCIAL COLLE	INDIA	Delhi		110009	00064011	Amount for unpaid and unc	2500.00	23-AUG-2025		RAGUPTA	FINAL	NO	NO	FY-1
MOHAN		LAL	SH	SANT	RAM	SANT RAM & SONS 28 STOCK EXCH	INDIA	Delhi		110002	00064012	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
SUDHIR		KUMAR	NA			C/O VINOD MITTAL F 3 GREEN PAR	INDIA	Delhi		110016	00064017	Amount for unpaid and unc	2500.00	23-AUG-2025		RAMSARAN	FINAL	NO	NO	FY-1
VERENDRA	NATH	PAUL	NA			HOUSE NO 2,STREET 9 SECTOR-9 B	INDIA	Chattisgarh		490009	00064018	Amount for unpaid and unc	2500.00	23-AUG-2025			FINAL	NO	NO	FY-1
YASH	PAL	BHANDARI	NA			J 6/20 RAJOURI GARDEN NEW DELI	INDIA	Delhi		110027	00064022	Amount for unpaid and unc	2500.00	23-AUG-2025		NARESHKUMARE	FINAL	NO	NO	FY-1
PRATAPRAI	D	BHATT	NA			18 VIDATA TENEMENTS GHATLODI	INDIA	Gujarat		380061	00064046	Amount for unpaid and unc	2500.00	23-AUG-2025		MANDAKINIPBH	FINAL	NO	NO	FY-1
MUSABBAR	KURBANBHAI	LATIF	NA			C/O G A LATIF & SONS 483/2 REVC	INDIA	Gujarat		380006	00064048	Amount for unpaid and unc	2500.00	23-AUG-2025			FINAL	NO	NO	FY-1

ANSUYA BHARA'	KUMAR	DALAL	NA			SHANTI KUNJ ELLISBRIDGE AHMED	INDIA	Gujarat		380006	00064051	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
GORDHANDAS	HATHIDAS	PATEL	NA			TO CHARADA VANTA TA VIAPUR D	INDIA	Gujarat		382810	00064087	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAMAL		UKE	NA			1217 SECTOR A POCKET A VASANT	INDIA	Delhi		110030	00064100	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAM	LALIT	SINGH	NA			V PURKHAS PO TILAULIKALAN DIST	INDIA	Uttar Pradesh		231001	00064120	Amount for unpaid and unc	2500.00	23-AUG-2025	RAJKUMARSINGI	FINAL	NO	NO	FY-1
S	M	SHARMA	NA			RAM DASS BHAWAN C-192 SURYA	INDIA	Uttar Pradesh		201011	00064178	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
AMAR	NATH	SONI	NA			8A/93-W E A KAROL BAGH NEW DI	INDIA	Delhi		110005	00064227	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAKESH		KHANDELWAL	LATE K	K	KHANDELWAL	SHANTI VILLA B-3/351 PASCHIM VI	INDIA	Delhi		110063	00064233	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PARUL			NA			203 VINOBA PURI LAJPAT NAGAR I	INDIA	Delhi		110024	00064275	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANIL		NARULA	NA			C/O ARORA GUPTA GOEL 1 LAXMI	INDIA	Delhi		110014	00064285	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
GAJENDRA	NARAIN	BHATNAGAR	NA			183 E ROAD BHUPALPURA UDAIPU	INDIA	Rajasthan	Jaipur		00064312	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00064351	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANIL CHANDRA	GOKAL	DAS	NA			10 SHIVKUNJ SOCIETY LIMITED OPP	INDIA	Gujarat		380013	00064377	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHREYATBEN CH	KUMAR	GANDHI	NA			SANTRAM CO OP BANK GANI BAZA	INDIA	Gujarat		387001	00064506	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KIRAN		SHAH	NA			P 12 BHAVNA APARTMENTS NARA	INDIA	Gujarat		380007	00064524	Amount for unpaid and unc	5000.00	23-AUG-2025	SUDHIRSHAH	FINAL	NO	NO	FY-1
LAD	DEVI	CHORDIA	NA			87 BALAJI MARKET BHILWARA RAJ	INDIA	Rajasthan		311001	00064535	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
HERSHITA		MEHTA	NA			9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00064696	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANTOSHBAI		GOKHAROO	NA			803 SILVER COURT BEHIND TITAN S	INDIA	Maharashtra		400086	00064702	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KEKIN	R	SHAH	NA			B-21 BHAGWATI COOP HOUSING S	INDIA	Maharashtra		400054	00064711	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RASHMI		MEHTA	NA			3E/901 & 902, SWAGAT DAMODAI	INDIA	Maharashtra		400086	00064712	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANIL		MEHTA	NA			3E/901 & 902, SWAGAT DAMODAI	INDIA	Maharashtra		400086	00064713	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ARATI	ANIL	MEHTA	NA			3E/901 & 902, SWAGAT DAMODAI	INDIA	Maharashtra		400086	00064715	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RATILAL		MEHTA	NA			9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00064716	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
YOGESH		MEHRA	NA			C/O MEHRA HOUSE 10/2 AZAD NA	INDIA	Maharashtra	Mumbai		00064800	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DATTATRAYA	VAMAN	LIMAYE	NA			728-B VASUDEO NEWAS OLD TOW	INDIA	Maharashtra	Sangli		00064836	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANJAY	S	SHETH	NA			S L SHETH BUILDING NO 2 10TH FL	INDIA	Maharashtra	Mumbai		00064837	Amount for unpaid and unc	5000.00	23-AUG-2025	SURYAKANTLSHE	FINAL	NO	NO	FY-1
INDIRA	HARIRAM	ROHIRA	NA			SEALORD APARTMENT A WING 17	INDIA	Maharashtra		400005	00064889	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANANT	RAGHUNATH	JOSHI	NA			5/136 RAMANAND SOCIETY SUBH	INDIA	Maharashtra		400057	00064911	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHIRISH	H	TRIVEDI	NA			24/B61 KOPRI COLONY THANE EAS	INDIA	Maharashtra	Thane		00064971	Amount for unpaid and unc	5000.00	23-AUG-2025	KASHMIRASTRIV	FINAL	NO	NO	FY-1
ANAND	P	BHAGTANI	NA			C/O JAYCEE CONSTS CO PANCHRA	INDIA	Maharashtra		400058	00064976	Amount for unpaid and unc	15000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRABHA	PARASHURAM	KUNTE	NA			C-6/7 ASAWARI MRUTUNJAYA APA	INDIA	Maharashtra		400016	00065042	Amount for unpaid and unc	2500.00	23-AUG-2025	PARSHURAMDH	FINAL	NO	NO	FY-1
SANTLAL		SHARMA	NA			B-32/406 HIMGIRI SWAMI SAMAR	INDIA	Maharashtra		400058	00065076	Amount for unpaid and unc	10000.00	23-AUG-2025	PUSHPAKUMARS	FINAL	NO	NO	FY-1
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINOI	INDIA	Maharashtra	Mumbai		00065124	Amount for unpaid and unc	2500.00	23-AUG-2025	GOURITIKAMGID	FINAL	NO	NO	FY-1
PREMALATA	SUDHIR	RAO	NA			401 VARSHA 7 BANGAL W ANDHEI	INDIA	Maharashtra	Mumbai		00065133	Amount for unpaid and unc	2500.00	23-AUG-2025	PRABHUOTSINGH	FINAL	NO	NO	FY-1
CHANDRA	K	MORYANI	NA			LAXMI NIWAS BUILDING BK NO 33	INDIA	Maharashtra		421002	00065307	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJESH	B	RUPERA	NA			C/O NISHANT INVESTMENT 306/A	INDIA	Maharashtra		400092	00065327	Amount for unpaid and unc	2500.00	23-AUG-2025	HEENARRUPERA	FINAL	NO	NO	FY-1
MEENA	RAJENDRA	DESAI	NA			26 ANJALI KIRAN VAKOLA BRIDGE I	INDIA	Maharashtra		400055	00065376	Amount for unpaid and unc	5000.00	23-AUG-2025	RAJENDRAMAGA	FINAL	NO	NO	FY-1
ALKA	P	LATH	NA			505 AMBASSY CENTRE NAIMAN PC	INDIA	Maharashtra		400021	00065379	Amount for unpaid and unc	5000.00	23-AUG-2025	PRAMODLATH	FINAL	NO	NO	FY-1
NITIN	CHANDULAL	SHAH	NA			1 APARAJITA APARTMENTS DADAR	INDIA	Maharashtra		400014	00065423	Amount for unpaid and unc	18200.00	23-AUG-2025	JAYSHRINITINSH	FINAL	NO	NO	FY-1
INDERCHAND		HIRAWAT	NA			RAJNIKETAN. 8TH FLOOR. 24-B. RIE	INDIA	Maharashtra		400006	00065463	Amount for unpaid and unc	30000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJENDRA	MANEKLAL	SHAH	NA			VARDHAMAN BU-KUWA SHERI NA	INDIA	Gujarat		361001	00065511	Amount for unpaid and unc	5000.00	23-AUG-2025	GIRISHMANEKLA	FINAL	NO	NO	FY-1
DILIP	KUMAR	JAIN	NA			A/11 DHIRAJ APARTMENTS ANANC	INDIA	Maharashtra		400007	00065541	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
DILIP	KUMAR	JAIN	NA			A/11 DHIRAJ APARTMENTS ANANC	INDIA	Maharashtra		400007	00065598	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
NAND	KISHORE	MUNDRA	NA			604A RANI SATI NAGAR PO SHYAN	INDIA	Rajasthan		302019	00065623	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
LETHA	P	G	NA			A/5 AMROK 36/1999 CARRIER STA	INDIA	Kerala		682016	00065661	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
GOKULA		BAI	NA			1669 TRICHY ROAD COIMBATORE-	INDIA	Tamil Nadu	Coimbatore		00065667	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
R	SRINIVASAN		NA			1669 TRICHY ROAD COIMBATORE-	INDIA	Tamil Nadu	Coimbatore		00065668	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PARVATLAL		KOTHARI	NA			C/O BHARMAL KESURAM KOTHAR	INDIA	Rajasthan	Bhilwara		00065893	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
LADOO	LAL	DANGI	NA			PANNALAL CHHOGALAL DANGI SA	INDIA	Rajasthan	Bhilwara		00065914	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHIV	SINGH	MEHTA	NA			NEAR SESSION COURT BHILWARA I	INDIA	Rajasthan	Bhilwara		00065959	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MISRI	LAL	NDLAKHA	NA			CHNILALJI MOTILJI NDLAKHA GANI	INDIA	Rajasthan	Bhilwara		00066004	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
NURKUL		DEVI	NA			C/O GANGWAL BHAWAB OPP BHA	INDIA	Rajasthan	Bhilwara		00066016	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANAK	CHAND	HIRAN	NA			112 BALAJI MARKET CLOTH MARCI	INDIA	Rajasthan		311001	00066048	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
UMA		AGARWAL	NA			C/O PURUSHOTTAM AGARWAL LA	INDIA	Rajasthan		302005	00066105	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
O	P	DIWAN	NA			PLOT NO 76 PUSHPANJALI COLONI	INDIA	Rajasthan		302001	00066110	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
BANSILAL		SOMANI	NA			C/O GANESHRAM CHHITARMAL BH	INDIA	Rajasthan		311001	00066123	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JAGDISH	CHANDRA	SOMANI	NA			C/O GANESHRAMJI CHHITARMALJI	INDIA	Rajasthan		311001	00066127	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHOBHAGMALJI		BIRANI	NA			C/O S M SAMPTLALJI BIRANI SARA	INDIA	Rajasthan		311001	00066168	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SOHANLAL		SURIYA	NA			SOBHALALJI DEEPLALJI BHOPALGA	INDIA	Rajasthan		311001	00066177	Amount for unpaid and unc	5000.00	23-AUG-2025	RLIISURIYA	FINAL	NO	NO	FY-1
SITA		AGARWAL	NA			315/IX AGRA GATE AJMER	INDIA	Rajasthan		305001	00066183	Amount for unpaid and unc	5000.00	23-AUG-2025	RLAGARWAL	FINAL	NO	NO	FY-1
SHIV	KUMAR	TRIVEDI	NA			EDITOR LOKJEEWAN BHILWARA RA	INDIA	Rajasthan		311001	00066252	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIJAY	KUMAR	TRIVEDI	SH SHIV	KUMAR	TRIVEDI	C/O SHARDA PRESS BUILDING POS	INDIA	Rajasthan		311001	00066253	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANDHYA		TRIVEDI	SH VIJAY	KUMAR	TRIVEDI	C/O SHARDA PRESS BUILDING PB	INDIA	Rajasthan		311001	00066265	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
AJIT		KAUR	NA			C/O EX M S DHILLON H NO 1185 R	INDIA	Punjab	Ludhiana		00066352	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MOHINDER	SINGH	DHILLON	NA			H NO H-185 BHAI RANDHIR SINGH	INDIA	Punjab	Ludhiana		00066353	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
GIRDHARIDAS		VIRBHANDAS	NA			81-DR MUNNIAPPA ROAD KILDAVI	INDIA	Tamil Nadu		600010	00066369	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
B		LALITHA	LATE	S	BALASUBRAMANIAN	NO 58 B-2 CHITRALEULAM NORTH	INDIA	Tamil Nadu		600004	00066376	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
USHA		POKHARNA	NA			6825 CHITAL ROAD AHMEDABAD N	INDIA	Maharashtra		414001	00066518	Amount for unpaid and unc	2500.00	23-AUG-2025	SANJAYPOKHAR	FINAL	NO	NO	FY-1
MANOHARLAL		SURI	NA			161 MODI BAG PUNE	INDIA	Maharashtra		411016	00066542	Amount for unpaid and unc	2500.00	23-AUG-2025	RAJARANISURI	FINAL	NO	NO	FY-1
KANTILAL	CHAMPAKLAL	BHAYANI	NA			BURMAH SHELL AGENTS POST BO	INDIA	Maharashtra	Mumbai		00066550	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
V	S	KAILASHNATH	NA			C/O SHRI V SUNDARESA RAO NEW	INDIA	Tamil Nadu		600015	00066576	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAVATI	KAILASH	NATH	NA			C/O SHRI V SUNDARESA RAO NEW	INDIA	Tamil Nadu		600015	00066577	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANGHAVI	ISHWAR	RATANCHAND	ISHWAR			AS13 KAJATARU PLACE 224 BAWAI	INDIA	Maharashtra		411042	00066589	Amount for unpaid and unc	2500.00	23-AUG-2025	SANGHITADHAN	FINAL	NO	NO	FY-1
ABHAY		POKHARNA	NA			6825 CHITALE ROAD AHMED NAGA	INDIA	Maharashtra		414001	00066594	Amount for unpaid and unc	2500.00	23-AUG-2025	SANJAYPOKHAR	FINAL	NO	NO	FY-1
SANJAY		POKHARNA	NA			6825 CHITALE ROAD AHMED NAGA	INDIA	Maharashtra		414001	00066595	Amount for unpaid and unc	2500.00	23-AUG-2025	ABHAYPOKHAR	FINAL	NO	NO	FY-1
PRAFUL	HARISHANKER	MEHTA	NA			C/O CANARA BANK NEAR TRIKON I	INDIA	Gujarat		360001	00066621	Amount for unpaid and unc	5000.00	23-AUG-2025	MADANTIKAMD	FINAL	NO	NO	FY-1
SATYA		DEVI	NA			50/78 JAIN NARAIN ROAD NR CHA	INDIA	Uttar Pradesh	Lucknow		00066661	Amount for unpaid and unc	5000.00	23-AUG-2025	SEWARAM	FINAL	NO	NO	FY-1
SONDHI FINANCI	PVT	LTD	NA			21 NAVJIVAN VIHAR NEW DELHI	INDIA	Delhi		110017	00066667	Amount for unpaid and unc	300.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAM	PRAKASH	GARG	NA			FLAT NO 708 PALAM COURT APAR	INDIA	Uttar Pradesh		208002	00066703	Amount for unpaid and unc	250.00	23-AUG-2025	RAJENDRAKUM	FINAL	NO	NO	FY-1
SANJAY		ATRE	NA			AB-7, SHANTIDHAM, BHELKENAGA	INDIA	Maharashtra		411029	00066728	Amount for unpaid and unc	5000.00	23-AUG-2025	KAIDASBANDGA	FINAL	NO	NO	FY-1
NARESH		JAIN	NA			C/O S M JAIN P-104 BUNGUR AVE	INDIA	West Bengal		700055	00066759	Amount for unpaid and unc	200.00	23-AUG-2025	BCJAIN	FINAL	NO	NO	FY-1
RAVINDER	KUMAR	JAIN	NA			32 SHAZADA BAGH EXTN DAYA BA	INDIA	Delhi		110035	00066771	Amount for unpaid and unc	2500.00	23-AUG-2025	SLJAIN	FINAL	NO	NO	FY-1
S	K	BATURA	NA			154 STATE BANK COLONY G T KARI	INDIA	Delhi		110033	00066773	Amount for unpaid and unc	1900.00	23-AUG-2025	SRBATURA	FINAL	NO	NO	FY-1
VIVEK	KUMAR	SETI	NA			3E SHYAM KUNJ 12-C LORD SINHA	INDIA	West Bengal		700071	00066789	Amount for unpaid and unc	2500.00	23-AUG-2025	PAWANKUMARS	FINAL	NO	NO	FY-1
EZEKICL	J	MASHAL	NA			1 KALPANA GROUND FLOOR IIND F	INDIA	Maharashtra		400005	00066837	Amount for unpaid and unc	10000.00	23-AUG-2025	SHAKUNMASHAI	FINAL	NO	NO	FY-1
SAVITRI	B	CHOKSHI	NA			IIND FLOOR ABOVE I O B MEHTA PI	INDIA	Gujarat		390006	00066908	Amount for unpaid and unc	7600.00	23-AUG-2025	BHASKARKCHOS	FINAL	NO	NO	FY-1
DHIRENDRA	KISSAN	MITTER	NA			76 D H ROAD CALCUTTA	INDIA	West Bengal		700023	00066920	Amount for unpaid and unc	10000.00	23-AUG-2025	BELACHATTERJEI	FINAL	NO	NO	FY-1
RAJENDRA	PRASAD	DAGA	LATE MEGH	RAJ	DAGA	C/O ALOK PLASTIC STORES 14 POL	INDIA	West Bengal		700001	00066956	Amount for unpaid and unc	20000.00	23-AUG-2025	ANUPDAGA	FINAL	NO	NO	FY-1
DEEPAK		DAYAL	NA			943/4 ARJUN NAGAR NEW DELHI	INDIA	Delhi		110003	00067004	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAMMDEO		AGRAWAL	NA			4018 NATWAR CHAMBERS 94 NAG	INDIA	Maharashtra		400023	00067027	Amount for unpaid and unc	500.00	23-AUG-2025	RAMGPOALAGAI	FINAL	NO	NO	FY-1
ANUP		DAGA	NA			C/O ALOK PLASTIC STORES 14 PALI	INDIA	West Bengal		700001	00067100	Amount for unpaid and unc	20000.00	23-AUG-2025	RAJENDRAPRASA	FINAL	NO	NO	FY-1
K		SUNDHARAM	NA			NO-64 NYNIAPPA MAISTRY STREET	INDIA	Tamil Nadu		600003	00067202	Amount for unpaid and unc	200.00	23-AUG-2025	GOMATHISAUNC	FINAL	NO	NO	FY-1
SHARAD		JAMBHEKAR	VASANT		INDUSTRIALIST	DATAR APTS OOP HOTEL PANCHA	INDIA	Maharashtra	Nashik		00067354	Amount for unpaid and unc	3800.00	23-AUG-2025	SWATIJAMBHEK	FINAL	NO	NO	FY-1
PRITY	KANA	MITRA	PRAINESH CHANDR	MITRA	INDUSTRIALIST	12 SHIB NARAIN DAS LANE CALCUT	INDIA	West Bengal	South 24 Parganas		00067411	Amount for unpaid and unc	5000.00	23-AUG-2025	BIMALCHANDDR	FINAL	NO	NO	FY-1
AMIT	KUMAR	MODI	HARI KISHAN	MODI	INDUSTRIALIST	C/O M/S S N SUREKA & CO 14/18,	INDIA	West Bengal		700001	00067494	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
REVATI		BHIDE	BANDOPANI		INDUSTRIALIST	DR MANOHAR WADI OPP JAI GANI	INDIA	Maharashtra		400001	00067502	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAZI	AMINUDDIN	FAKIRMOHAMED	FAKIRMOHAMED	KAZI	INDUSTRIALIST	BANDUKWALA BLDG C BLOCK 1ST	INDIA	Maharashtra		400009	00067518	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KULDEEP			RAM	PRAKASH	INDUSTRIALIST	HOUSE NO. 174, SECTOR 14 URBAI	INDIA	Haryana		132001	00067531	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHARAYU		BHIDE	B R	BHIDE	INDUSTRIALIST	SARASWATI OPP JAIGANESH MULL	INDIA	Maharashtra		400081	00067533	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
PARINDA		MAHESWARI	SHASHIKANT		INDUSTRIALIST	43-SWAPNA CK FLATS NR LAW GA	INDIA	Gujarat		380006	00067566	Amount for unpaid and unc	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRADEEP	KUMAR	DHALLA	BHAGWAN DASS	DHALLA	INDUSTRIALIST	C-3A/23-A JANAKPURI NEW DELHI	INDIA	Orissa	Puri		00067580	Amount for unpaid and unc	500.00	23-AUG-2025	MADHUDHALLA	FINAL	NO	NO	FY-1
MINAXI		JAIN	A	L	JAIN	220,SECTOR-13 HISSAR,HARYANA	INDIA	Haryana		125005	00067640	Amount for unpaid and unc	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHANDRA		BATHER	VIRJI			F-1,CHITRAKUT 36,SUVRANPURI CI	INDIA	Gujarat		390005	00067682	Amount for unpaid and unc	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
M	D	DESHPANDE	DATTATRAYA			C/O R.D.DESHPANDE 361 YADOGO	INDIA	Maharashtra		415002	00067685	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
INDIRA	N	BHAT	INDUSTRIALIST			8-1-65 SUDHEENDRA THEERTHA RI	INDIA	Karnataka		576102	00067752	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
NARESH		KUMAR	K	CHAND	INDUSTRIALIST	HNO 459 NAJAFGARH N DELHI	INDIA	Delhi		110043	00067848	Amount for unpaid and unc	1400.00	23-AUG-2025		FINAL	NO	NO	FY-1
JOSEPH		DSOUZA	DSOUZA		INDUSTRIALIST	FLAT NO 4 LOURDES CHAMBER LO	INDIA	Maharashtra		400064	00067947	Amount for unpaid and unc	500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUSHIL		KOCHER	SUNDER LAL	KOCHER	INDUSTRIALIST	MAKWABI PATTY PO SANTHIA DIS	INDIA	West Bengal		731224	00067968	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
LALIT	KUMAR	JAIN	DHARMI KISHORE	JAIN	INDUSTRIALIST	C-109 SECTOR 40 NOIDA GAUTAM	INDIA	Uttar Pradesh		201301	00067983	Amount for unpaid and unc	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
V		NAGARAJAN	S V	RAMAN	INDUSTRIALIST	NEW NO 32 (OLD NO 53/1) BEACH	INDIA	Tamil Nadu		600090	00067992	Amount for unpaid and unc	9350.00	23-AUG-2025	NVIJAYALAKSHM	FINAL	NO	NO	FY-1
PARVATI		MALLADI	INDUSTRIALIST			1/35 NEAR RAMALAYAM MUDINEP	INDIA	Andhra Pradesh		521325	00068010	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHASHIKANT	M	NAGDA	MOTI	CHAND	INDUSTRIALIST	7 DAMLE NIWAS D L VAIDYA ROAD	INDIA	Maharashtra		400025	00068046	Amount for unpaid and unc	100.00	23-AUG-2025	MUKESHMNAGI	FINAL	NO	NO	FY-1
ANULATA	VISHWANATH	BEHEDE	VISHWANATH		INDUSTRIALIST	SUYOG 10TH LANE PRABHAT ROAI	INDIA	Maharashtra		411004	00068128	Amount for unpaid and unc	200.00	23-AUG-2025	ARCHANAMANO	FINAL	NO	NO	FY-1
MAHENDAR			HIRALAL		INDUSTRIALIST	NO 10 MUNSHI AKBAR HUSSAIN R	INDIA	Karnataka		560051	00068189	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRAMILA	M	SULE	INDUSTRIALIST			SOWALI BUNGLOW TILAK NAGAR I	INDIA	Maharashtra		421201	00068198	Amount for unpaid and unc	2500.00	23-AUG-2025	DEEPAKMSULE	FINAL	NO	NO	FY-1
S	H	JAIN	HEMANT C	JAIN	INDUSTRIALIST	C/O S M MEHTA 313/IV MEHTA HC	INDIA	Rajasthan		305001	00068208	Amount for unpaid and unc	2500.00	23-AUG-2025	NPJAIN	FINAL	NO	NO	FY-1
MONEYTECH	FINLEASE	LTD	INDUSTRIALIST			FLAT NO 12 ASHOKA CHAMBERS B	INDIA	Delhi		110060	00068283	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PREM	KUMAR	BAJAJ	LATE SH R N	BAJAJ	INDUSTRIALIST	GH 13 FLAT NO 134 FF SFS FLATS I	INDIA	Delhi		110041	00068408	Amount for unpaid and unc	50.00	23-AUG-2025	NEELIMABAJAJ	FINAL	NO	NO	FY-1
SANTOSH	KUMAR	GAUR	BHAG CHAND	JI	SHARMA	SHOPHIA SCHOOL ROAD SHANTI B	INDIA	Rajasthan		311001	00068557	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANJAY		SHARMA	MOOL CHAND	RAJI	SHARMA	KASLINAL BHAWAN AZAD PARK BH	INDIA	Rajasthan		311001	00068633	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KANHYA	LAL	CHOUDHARY	HEERA	LAL	CHOUDHARY	C/O M/S SHIV SHANKAR AUTO SER	INDIA	Rajasthan		311001	00068651	Amount for unpaid and unc	15000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUBHAS		BHATTACHARJEE	SACHIKANTA		BHATTACHARJEE	VILLAGE & POST GOPALNAGAR DIS	INDIA	West Bengal		721130	00068692	Amount for unpaid and unc	20000.00	23-AUG-2025		FINAL	NO	NO	FY-1
AMRESH	ANANT	DESHMUKH	A	T	DESHMUKH	C - 101, DREAM CLASSIC GANANJA	INDIA	Maharashtra		411038	00068749	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DEENA	NATH	RAI	RAM	BACHAN	RAI	S/O SHRI RAM BACHAN RAI VILLAC	INDIA	Uttar Pradesh		275101	00068761	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BASUDEO		SINGH	DEO	SARAN	SINGH	VILL: HABASPUR PO: DUMRA (HAS	INDIA	Jharkhand		824120	00068779	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
HARI	MOHAN	VASHISTH	PREM	PARKASH	VASHISTH	C/O NAHAR SPINNING MILLS LTD F	INDIA	Delhi	New Delhi		00068795	Amount for unpaid and unc	7500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANOHAR	LAL	SHARMA	RADHE	SHYAM	SHARMA	WING NO 6 BERICK NO 21/2 PREM	INDIA	Uttarakhand	Dehradun		00068812	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAILASH	CHAND	PAREEK	M	L	PAREEK	C/O NEELAM TRADERS MUKHERJEI	INDIA	Rajasthan		311001	00068844	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1

VIJAY		TIWARI	M	L	TIWARI	C/O BHILWARA SYNTHETICS LIMITI	INDIA	Rajasthan	311001	00068942	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ASHUTOSH		SHARMA	SUSHIL	KUMAR	SHARMA	QUARTER TWELVE STREET TWENTI	INDIA	Chattisgarh	490001	00068954	Amount for unpaid and uncl	20000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RASHMI		MAGAZINE	ANSHUMAN		MAGAZINE	28 FEROZESHAH ROAD NEW DELHI	INDIA	Delhi	110001	00069143	Amount for unpaid and uncl	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANJAY	M	TIWARI	MANOHAR	LAL	JI	C-98 NIRMAN VIHAR VIKAS MARG	INDIA	Delhi	110092	00069239	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJENDRA		KLAUPADHYAY	LT	NTHMUNI	UPADHYAY	BHILWARA PROCESSORS LIMITED	INDIA	Rajasthan	311001	00069363	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHITRA		SARAF	LATE SH RAM	LAL	SARAF	N-269,SECTOR 25 JAL VAYU VIHAR	INDIA	Uttar Pradesh	201301	00069381	Amount for unpaid and uncl	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MOTI		TIKKU	KASHI	NATH	TIKKU	D/239 SHIV NAGAR NEAR AGS OFF	INDIA	Jammu & Kashmir	180001	00069392	Amount for unpaid and uncl	10000.00	23-AUG-2025	NIMITIKKU	FINAL	NO	NO	FY-1
VIMAL		JALALI	RAVINDER		JALALI	HOUSE NO 122 SECTOR 2 PAMPOS	INDIA	Jammu & Kashmir	180007	00069446	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
AMRAT		SINGH	ROOP		SINGH	VILLAGE NIPANIAYYMKHURD POST S	INDIA	Madhya Pradesh	452001	00069458	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
LALLAN		PRASHAD	LATE SHEO	RAM	SINGH	S/O SHEORAM SINGH 11/81 SANJ	INDIA	Uttar Pradesh	232104	00069596	Amount for unpaid and uncl	15000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RABINDRA	NATH	SEN	LATE N	N	SEN	HEG LTD POST BAG NO 5 RAVISHA	INDIA	Madhya Pradesh	462016	00069667	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SAGEERUL		HASAN	QUAMUL		HASAN	C/O HEG LTD MANDIDEEP NEAR BH	INDIA	Madhya Pradesh	462046	00069732	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MAHENDRA	RAY	RAJPUT	DUKHI	RAY	RAJPUT	RAJASTAN SPINNING AND WEAVIN	INDIA	Maharashtra	400021	00069842	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAGHUKUMAR		NAIDU	LATE K	RANGASWAMY	NAIDU	C/O RAJASTHAN SPG & WVG MILL	INDIA	Maharashtra	400021	00069845	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
D MELLO	A	ESTRELLA	LATE ANTONY	D	MELLO	5/7 BLDG 3RD FLOOR ROOM NO 3	INDIA	Maharashtra	400002	00069863	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRAMOD	KUMAR	KAPOOR	N	K	KAPOOR	101, DISSHI APARTMENTS. PARK A	INDIA	Andhra Pradesh	500016	00069896	Amount for unpaid and uncl	10000.00	23-AUG-2025	RITAKAPOOR	FINAL	NO	NO	FY-1
SATISH		NAIR	VENU		GOPAL	C/O RAJASTHAN SPG & WVG MILL	INDIA	Rajasthan	311021	00069971	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
GOPI	RAM	SHARMA	RAM	DASS	SHARMA	H NO 902/31 ASHOK VIHAR GOHA	INDIA	Haryana	131001	00070060	Amount for unpaid and uncl	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SATYA	NARAYAN	PARASHAR	SHYAM	SUNDER	PARASHAR	C/O UMED SINGH JI MEHTA PO GU	INDIA	Rajasthan	311021	00070118	Amount for unpaid and uncl	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MURARI	LAL	SHARMA	GYARSI	LAL	SHARMA	C/O HEG LIMITED UNIT RISHABHDE	INDIA	Rajasthan	313802	00070166	Amount for unpaid and uncl	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHRAWAN	KUMAR	VYAS	UDAY	KISHAN	VYAS	C/O RISHABHDEV TEXTILES LTD RIS	INDIA	Rajasthan	313802	00070207	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ULFAT	RAM	PAL	BOOP	RAM	PAL	C/O BHILWARA SYNTHETICS LTD BI	INDIA	Rajasthan	311001	00070263	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAVINDRA	NATH	CHOPRA	LATE HARI	SARAN	CHOPRA	101 SUMRIDHI A-48 GOKUL DHAM	INDIA	Maharashtra	400063	00070323	Amount for unpaid and uncl	15000.00	23-AUG-2025		FINAL	NO	NO	FY-1
NALINESH	CHANDRA	GUPTA	SURESH	CHANDRA	GUPTA	S/O S C GUPTA RUKMANI SADAN C	INDIA	Rajasthan	327001	00070381	Amount for unpaid and uncl	5000.00	23-AUG-2025	NCGUPTA	FINAL	NO	NO	FY-1
HAMENDRA		SHUKLA	VANESHWARA		SHUKLA	VANESHWARA SHUKLA MOHAN CI	INDIA	Rajasthan	327001	00070390	Amount for unpaid and uncl	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
P	BHASKARAN	NAIR	LATE V K	KESHAVAN	NAMBOOTHRI	RAJASTHAN SPINNING AND WEAVI	INDIA	Rajasthan	327001	00070434	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MATHA	VIJANAD	RAO	MATHA		VEERARAGHAVULU	C/O V JESSIE BAULAH C K M HOSPI	INDIA	Andhra Pradesh	506002	00070459	Amount for unpaid and uncl	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
YOGENDRA	NATH	TIWARY	PARASH NATH	TIWARY	INDUSTRIALIST	NO 1 CHITTARANJAN AVENUE CALI	INDIA	West Bengal	700072	00070809	Amount for unpaid and uncl	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
GIRIJA	A	SHARMA	ANAND	SAWROOP	INDUSTRIALIST	H 2 NANAK PURA SOUTH MOTI BA	INDIA	Delhi	110021	00070852	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHIV	RATAN	DHANUKA	H	P	DHANUKA	16/4/3 JAYA BHAWAN 4TH FLOOR	INDIA	West Bengal	711101	00070949	Amount for unpaid and uncl	650.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHEKHAR	JANARDAN	VAIRAGI	JANARDAN D	VAJRAGI	INDUSTRIALIST	39 OM SHANTI NIWAS GANDEVI SC	INDIA	Maharashtra	421202	00070954	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ASHWIN	HASMUKHRAI	ASHAN	HASMUKHRAI D	ASHAN	INDUSTRIALIST	C/O R D ASHAI WIVE DIV MAIN RO	INDIA	Maharashtra	400604	00070998	Amount for unpaid and uncl	5000.00	23-AUG-2025	BHARATIAASHAI	FINAL	NO	NO	FY-1
TARIT KR	GUHA	THAKURTA	LT HARIGOPAL GUI	THAKURTA	INDUSTRIALIST	E/9 BIJOYGARH CALCUTTA	INDIA	West Bengal	700032	00071014	Amount for unpaid and uncl	1000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHANTI		LEKHRAJ	INDUSTRIALIST			BLOCK NO A 171/141 NEAR GURUI	INDIA	Maharashtra	421004	00071144	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAVINDRA	NATH	SRIVASTAV	LATE TRIVENI LAL	ADVOCATE	INDUSTRIALIST	86/SATYA PREMI NAGAR 5 BARABI	INDIA	Uttar Pradesh	225001	00071338	Amount for unpaid and uncl	5000.00	23-AUG-2025	PREETISRIVASTA	FINAL	NO	NO	FY-1
UTTAM	KUMAR	AGARWALA	SHANKAR LAL	AGARWALA	INDUSTRIALIST	C/O S L AGARWALA BAIDYANATH I	INDIA	West Bengal	713101	00071423	Amount for unpaid and uncl	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRABHALALA	SREE	RAM	KRISHNA	MURTHY	INDUSTRIALIST	LAKSHMI INTEGRATED SERVICES GI	INDIA	Tamil Nadu	600004	00071486	Amount for unpaid and uncl	800.00	23-AUG-2025	SVRAMANAN	FINAL	NO	NO	FY-1
BIJAY	KUMAR	KARNANI	SOHAN LAL	KARHANI	INDUSTRIALIST	C/O C M MUNDRA ENTERPRISES 31	INDIA	West Bengal	700001	00071552	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHANDER	PARKASH	KALRA	D R	KALRA	INDUSTRIALIST	B-10 PUSHPANJLI ENCLAVE PITAM	INDIA	Delhi	110034	00071735	Amount for unpaid and uncl	20000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANJAY	KUMAR	GARG	S C	GARG	INDUSTRIALIST	189 CHOPLA BAZAR DELHI GATE G	INDIA	Uttar Pradesh	201001	00071810	Amount for unpaid and uncl	400.00	23-AUG-2025		FINAL	NO	NO	FY-1
PANKAJ		KILLA	LT BARUDEV	KILLA	INDUSTRIALIST	238 C R AVENUE CALCUTTA	INDIA	West Bengal	700006	00071836	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
S		USHA	S	SIVASUBRAMANIAM	INDUSTRIALIST	13/6 SRI VENKATESHWARA APTS N	INDIA	Tamil Nadu	600083	00071913	Amount for unpaid and uncl	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
TARUN		CHOPRA	INDUSTRIALIST			C-227 GIAN MARG TILAK NAGAR JA	INDIA	Rajasthan	302004	00071999	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANGEETA		JAIN	CHANDRA KUMAR	JAIN	INDUSTRIALIST	C/O SUNRISE SPARES CO PVT LTD S	INDIA	West Bengal	700001	00072086	Amount for unpaid and uncl	100.00	23-AUG-2025	CHANDRAKUMAI	FINAL	NO	NO	FY-1
PAWAN	KUMAR	AGARWAL	KESHAR DEO	AGARWAL	INDUSTRIALIST	26 LAL BEHARI BOSE LANE SALKIA	INDIA	West Bengal	711106	00072093	Amount for unpaid and uncl	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
M		KRISHNAIAH	VENKAIAH	M	INDUSTRIALIST	17 SOBHANA APARTMENTS VASTR	INDIA	Gujarat	380015	00072139	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
S		GUPTA	S K	GUPTA	INDUSTRIALIST	602 SINCLAIR APTS 95 HILL ROAD	INDIA	Maharashtra	400050	00072146	Amount for unpaid and uncl	5000.00	23-AUG-2025	SKGUPTA	FINAL	NO	NO	FY-1
Y	K	NATHANY	LATE H R	NATHANY	INDUSTRIALIST	GOPAL BHAWAN 177/A C R AVENI	INDIA	West Bengal	700007	00072156	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MEENA		FATWANI	INDUSTRIALIST			* * * *	INDIA	Delhi		00072160	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DAVINDER		CHHABRA	LATE S SAROOP	SINGH	INDUSTRIALIST	DAVINDERA ENTERPRISES 12 NEW	INDIA	Himachal Pradesh	175001	00072236	Amount for unpaid and uncl	10000.00	23-AUG-2025	MOHINDERKOUI	FINAL	NO	NO	FY-1
PARMOD	KUMAR	AGARWAL	KRISHANOTUR	AGARWAL	INDUSTRIALIST	352/SA RAMPUR BAGH BAREILIY	INDIA	Uttar Pradesh	243001	00072238	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIBHA		AGARWAL	PARMOD	KUMAR	INDUSTRIALIST	352/SA RAMPUR BAGH BAREILIY	INDIA	Uttar Pradesh	243001	00072241	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUBHASH	CHANDRA	DAGA	MUSADDI LAL	DAGA	INDUSTRIALIST	2204, CLEO COUNTY TOWER C4 SE	INDIA	Uttar Pradesh	250001	00072354	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUNIL		GUPTA	RAMAVTAR	GUPTA	INDUSTRIALIST	C/O G S STEEL 10 DUDU BAGH LOH	INDIA	Rajasthan	302001	00072372	Amount for unpaid and uncl	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
OPHELIA		ISAAC	LIONEL VEN	ISAAC	INDUSTRIALIST	1.A.PALI JUNCTION, 1ST FLOOR BA	INDIA	Maharashtra	400050	00072385	Amount for unpaid and uncl	10000.00	23-AUG-2025	LIONELVENISAAC	FINAL	NO	NO	FY-1
UPENDRA		KALIA	R P	KALIA	INDUSTRIALIST	C-425 NIRMAN VIHAR VIKAS MARG	INDIA	Delhi	110092	00072413	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
NALINI	MOTIRAM	POTDAR	MOTIRAM D	POTDAR	INDUSTRIALIST	1 SONABAI CHAWL OPP KALPANA	INDIA	Maharashtra	400097	00072469	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANIL	DHANRAJ	SURANA	DHANRAJ	SURANA	INDUSTRIALIST	M/S KALPESH TRADING CO WHITE	INDIA	Maharashtra	411034	00072729	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
C	G	GNANAMBA	C G SANKARA	VARMA	INDUSTRIALIST	S-9-55R PANKAJ ENCLAVE 24 ARUI	INDIA	Maharashtra	411094	00072761	Amount for unpaid and uncl	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PURNIMA	PRAGJI	THAKKER	PRAGJI		THAKKER	HIMGIRI SOCIETY LTD. WING - C, PI	INDIA	Maharashtra	400080	00072764	Amount for unpaid and uncl	2500.00	23-AUG-2025	JAYABENPRAGJI	FINAL	NO	NO	FY-1
RAJENDRA		PRASAD	LATE B N	PRASAD	INDUSTRIALIST	SECTOR-6D QR NO 2154 BOKARO S	INDIA	Jharkhand	827006	00072804	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KUMAR		KHANNA	BAB BEHARI	KHANNA	INDUSTRIALIST	99 DUMDUM PARK KOLKATA	INDIA	West Bengal	700055	00072830	Amount for unpaid and uncl	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SALAJ		JAIN	J K	JAIN	INDUSTRIALIST	E-3/9, DLF PHASE 1 SIKANDERPUR	INDIA	Haryana	122002	00072834	Amount for unpaid and uncl	37500.00	23-AUG-2025		FINAL	NO	NO	FY-1
NAGRAJ		JAIN	H M	JAIN	INDUSTRIALIST	C/O ROOP CHAND RAWATMAL 15	INDIA	West Bengal	700007	00072848	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PAMELA		SEHGAL	AJAY		SEHGAL	B2/94 SAFDARJANG ENCLAVE NEW	INDIA	Delhi	110029	00072879	Amount for unpaid and uncl	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
YOGESH	KUMAR	VERMA	D P	VERMA	INDUSTRIALIST	2/150 NAMNAIR OPPOSITE HANUM	INDIA	Uttar Pradesh	282001	00072948	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
NIKHIL	MADHUSUDAN	OZA	MADHUSUDAN HAI	OZA	INDUSTRIALIST	SATYA SADAN THIRD FLOOR DENA	INDIA	Maharashtra	400002	00073005	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADHUKAR		GUPTA	HARBANS LAL	GUPTA	INDUSTRIALIST	I -29 GANDHINAGAR JAIPUR	INDIA	Rajasthan	302015	00073027	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JITENDRA		GUPTA	RAMLAWAT	GUPTA	INDUSTRIALIST	SASAJEETSADIR ICOMPANY SHAKA	INDIA	Maharashtra	400069	00073092	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANJISHREE		TYAGI	RAJIV	TYAGI	INDUSTRIALIST	1005 TOLSTOY HOUSE TOLSTOY MA	INDIA	Delhi	110001	00073103	Amount for unpaid and uncl	5000.00	23-AUG-2025	SANDEEPTYAGI	FINAL	NO	NO	FY-1
MEGHIBEN		KAMJIPATEL	KAMJI BHAI	PATEL	INDUSTRIALIST	BHARAT AGRO CENTRE BHACHAU	INDIA	Delhi	New Delhi	00073138	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
NAVEEN		LOHIYA	BADRINARAYAN	LOHIYA	INDUSTRIALIST	RATAN INVESTMENTS 4 NIRMAL TC	INDIA	Rajasthan	342003	00073203	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUBIR	KRISHNA	AICH	KANAI LAL	AICH	INDUSTRIALIST	C-I/2 RITES FLATS ASHOK VIHAR PH	INDIA	Delhi	110052	00073258	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
AMITAVA		BAKSHIE	SAMAPADA	BAKSHIE	INDUSTRIALIST	REGENT PARK PO-RAHARA DIST-24	INDIA	West Bengal	743186	00073291	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANISH		KIYAL	S S	KIYAL	INDUSTRIALIST	10 DWARKA NATH TAGOVE LANE (	INDIA	West Bengal	700007	00073335	Amount for unpaid and uncl	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
PAWAN	KUMAR	AGARWAL	NIRMAL KUMAR	AGARWAL	INDUSTRIALIST	26/P MOULANA ABUL KALAM AZA	INDIA	West Bengal	711101	00073350	Amount for unpaid and uncl	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
MEENA		CHOUDHARY	R L	CHOUDHARY	INDUSTRIALIST	AMBIKAKUNJ BUILDINGS FLAT NO	INDIA	West Bengal	700054	00073354	Amount for unpaid and uncl	50.00	23-AUG-2025	RAMJILALCHOUI	FINAL	NO	NO	FY-1
ASHA	S	BAKSHI	SUDESH		INDUSTRIALIST	BLOCK 4 SUDESH 396/16 NORTH A	INDIA	Maharashtra	400054	00073457	Amount for unpaid and uncl	2500.00	23-AUG-2025	NITINSBAKSHI	FINAL	NO	NO	FY-1
ASIMA		SAHA	ADYA PRASAD	SAHA	INDUSTRIALIST	QRS NO 14/A STREET NO 5 POST C	INDIA	West Bengal	713331	00073559	Amount for unpaid and uncl	3800.00	23-AUG-2025	SANKARKUMARS	FINAL	NO	NO	FY-1
DINESH	G	NAIK	GANESH N	NAIK	INDUSTRIALIST	206/207 MAHALAXMI CHAMBER 1	INDIA	Maharashtra	403001	00073724	Amount for unpaid and uncl	10000.00	23-AUG-2025	VIJAYHEDE	FINAL	NO	NO	FY-1
PRAMOD		MODI	LATE DEVI PRASAD	MODI	INDUSTRIALIST	PRAKASH ENTERPRISES 11 CLIVE RI	INDIA	West Bengal	700001	00073792	Amount for unpaid and uncl	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
GOPAL		AGARWAL	H N	AGARWAL	INDUSTRIALIST	100 GIRISH GHOSH ROAD 4TH FLO	INDIA	West Bengal	Howrah	00073911	Amount for unpaid and uncl	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHARWAN	KUMAR	CHADHA	MANOHAR LAL	CHADHA	INDUSTRIALIST	A-53 RAMA PARK PO UTTAM NAG	INDIA	Delhi	110059	00073979	Amount for unpaid and uncl	4000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SURAJ	RATAN	MUNDHRA	LATE SHEW RATAN	MUNDHRA	INDUSTRIALIST	15 KRIPA NATH LANE PO HATKHOI	INDIA	West Bengal	700005	00073982	Amount for unpaid and uncl	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
NIKITA	N	SHAH	NIMESH S	SHAH	INDUSTRIALIST	B-1 ASHIRWAD VALLABHBAUG EXT	INDIA	Maharashtra	400077	00074115	Amount for unpaid and uncl	4000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ZARINA	ANWER	MEMON	ANWER A	MEMON	INDUSTRIALIST	A-6/4 ELITE COOP SOCIETY SHAHIB	INDIA	Gujarat	380004	00074377	Amount for unpaid and uncl	3800.00	23-AUG-2025	ANWERALIMOHI	FINAL	NO	NO	FY-1
DILIP		CHANDGOTHIA	S N	CHANDGOTHIA	INDUSTRIALIST	C/O R S COAL CARRIERS PVT LTD 3	INDIA	West Bengal	700001	00074458	Amount for unpaid and uncl	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
INDERMAL	T	RAWAL	TILOKCHAND	RAWAL	INDUSTRIALIST	C/O MAHENDRA NOVELTIES 1161 I	INDIA	Maharashtra	Pune	00074463	Amount for unpaid and uncl	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KASTUR	C	RAJMANE	CHANDRAKANT		INDUSTRIALIST	S NO-20/211 KASHINATH PATIL NA	INDIA	Maharashtra	411043	00074660	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KISHOR	V	MAVADIA	VELJIBHAI	MAVADIA	INDUSTRIALIST	PARISHRAM 1 BHAKTINAGAR SOCI	INDIA	Gujarat	360002	00074662	Amount for unpaid and uncl	5000.00	23-AUG-2025	DINABENKMAVA	FINAL	NO	NO	FY-1
RANJANA		MODI	SUDHIR	MODI	INDUSTRIALIST	85/1 BALLYGUNGE PLACE 1ST FLO	INDIA	West Bengal	700019	00074716	Amount for unpaid and uncl	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAMESH	BHANUDAS	ITHAPE	BHANUDAS	ITHAPE	INDUSTRIALIST	HIRA NIWAS HANUMAN NAGAR A,	INDIA	Maharashtra	413701	00074850	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAMEN		DE	LATE N G	DE	INDUSTRIALIST	4 BARIK LANE CALCUTTA	INDIA	West Bengal	700007	00074901	Amount for unpaid and uncl	400.00	23-AUG-2025		FINAL	NO	NO	FY-1
SRIKRISHNA		KANKANI	MOTILAL	KANKANI	INDUSTRIALIST	13 HALWASIA ROAD CALCUTTA	INDIA	West Bengal	700007	00074944	Amount for unpaid and uncl	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUNIL		CHATURVEDI	RAMANATH	CHATURVEDI	INDUSTRIALIST	6A CHARKOP WELCOME C H S RDP	INDIA	Maharashtra	400067	00074981	Amount for unpaid and uncl	5000.00	23-AUG-2025	SHAILCHATURVE	FINAL	NO	NO	FY-1
ANIL	KUMAR	NAHAR	C M	NAHAR	INDUSTRIALIST	57 AUDIAPPA NAICKEN ST SOWCAI	INDIA	Tamil Nadu	600079	00075114	Amount for unpaid and uncl	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
RASIKLAL	LILACHAND	SHAH	LILACHAND V	SHAH	INDUSTRIALIST	CHETANA SOCIETY TOP FLOOR OPI	INDIA	Maharashtra	415110	00075274	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIDYOTMA		SINGH	V V	SINGH	INDUSTRIALIST	2090 SECTOR D PKT II VASANT KUI	INDIA	Delhi	110070	00075294	Amount for unpaid and uncl	1900.00	23-AUG-2025	VVSINGH	FINAL	NO	NO	FY-1
VARUN		KUAMR	BABULAL		INDUSTRIALIST	S-64, SECTOR-12, NOIDA (UP)	INDIA	Uttar Pradesh	201301	00075369	Amount for unpaid and uncl	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJNI		BONLIYA	CHANDRA SINGH	BONLIYA	INDUSTRIALIST	C/O ANAND MEDICAL STORE PUR (	INDIA	Rajasthan	311802	00075429	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PANKAJ		DHARAMSHI	LAXMICHAND		INDUSTRIALIST	C- 317, BINDU ANMOL APT., OPP. S	INDIA	Karnataka	560040	00075492	Amount for unpaid and uncl	50.00	23-AUG-2025	SMITADHARAMS	FINAL	NO	NO	FY-1
CITIBANK	N	A	INDUSTRIALIST			124 JEVAN BHARATHI BLDG CONN	INDIA	Delhi	110001	00075537	Amount for unpaid and uncl	1000.00	23-AUG-2025	KERENNARAINAI	FINAL	NO	NO	FY-1
RUCHI		BHARDWAJ	KISHORI	LAL	BHARDWAJ	42 A ASHOK MOHALLA NANGLOI D	INDIA	Delhi	110041	00075575	Amount for unpaid and uncl	2500.00	23-AUG-2025	SATOSHBHARDV	FINAL	NO	NO	FY-1
JAWAHAR	LAL	JAIN	LATE S L	JAIN	INDUSTRIALIST	DEWAH PERMANAND STREET NAJI	INDIA	Uttar Pradesh	246763	00075615	Amount for unpaid and uncl	30000.00	23-AUG-2025		FINAL	NO	NO	FY-1
GANESH	PRASAD	RUNGTA	D P	RUNGTA	BUSINESS	P O CHAKULIA DIST SINGHBHUM B	INDIA	Bihar	832301	00075730	Amount for unpaid and uncl	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
SULOCHANA		KEDIA	CHHEDI	LALL	KEDIA	A8/11 H M COLONY P O HINDMOT	INDIA	West Bengal	712233	00075760	Amount for unpaid and uncl	50.00	23-AUG-2025	MANISHKEDIA	FINAL	NO	NO	FY-1
SUDHIR	KUMAR	VINAYAK	LATE RATTAN	VINAYAK	SERVICE	PRITHVI PALACE A- 202 LINK ROAD	INDIA	Maharashtra	400068	00075792	Amount for unpaid and uncl	7500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAILASH	CHANDER	LUTHRA	G L	LUTHRA	BUSINESS	E-91 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	110052	00075793	Amount for unpaid and uncl	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
S	K	GUPTA	LATE RAJ	KISHOR	BUSINESS	SHYAM PORTFOLIOS (P) LTD R-9/2	INDIA	Uttar Pradesh	201002	00075813	Amount for unpaid and uncl	250.00	23-AUG-2025		FINAL	NO	NO	FY-1
BABITA	KUMARI	AGARWALA	SURESH KUMAR	AGARWALA	STUDENT	C/O SURESH KUMAR AGARWALA,A	INDIA	Orissa	758034	00075941	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAMKUMAR		MOHTA	JORAWARMALJI	MOHTA	BUSINESS	130 SAKET NAGAR INDORE M P	INDIA	Madhya Pradesh	452001	00075977	Amount for unpaid and uncl	2500.00	23-AUG-2025	AJAYKUMARMO	FINAL	NO	NO	FY-1
DAMYNTIBEN	G	PATEL	G V	PATEL	HOUSEWIFE	VRUJ-VIHAR PATEL COLONY STREE	INDIA	Gujarat	361008	00076003	Amount for unpaid and uncl	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAILASH	CHANDRA	KOHLI	LATE CHAMAN LAL	KOHLI	RETIRED	4A, PALM AVENUE, CALCUTTA	INDIA	West Bengal	700019	00076266	Amount for unpaid and uncl	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KRISHNA		DUTTA	KALYAN KUMAR	DUTTA	HOUSEWIFE	C/O DR KALYAN KUMAR DUTTA INI	INDIA	Uttar Pradesh	226001	00076291	Amount for unpaid and uncl	2500.00	23-AUG-2025	KALYANKUMARC	FINAL	NO	NO	FY-1
DNYANESH	M	PAI	MANJUNATH		BUSINESS	GRAWEL STOCK & SECURITIES CON	INDIA	Maharashtra	400023	00076331	Amount for unpaid and uncl	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KISHORE	KUMAR	PAHUJA	THAKUR	DASS	BUSINESS	146-TANKAN GANGOH DISTT SAHA	INDIA	Uttar Pradesh	247341	00076408	Amount for unpaid and uncl	5000.00	23-AUG-2025	SUSHMAPAHUJA	FINAL	NO	NO	FY-1
H	RAM	RAJ	H	VISHWANADHAM	SERVICE	1-S-1007 PRABHATH NAGAR KOTH	INDIA	Andhra Pradesh	500060	00076483	Amount for unpaid and uncl	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
KANAYALAL		BROACHWALA	BABULAL	BROACHWALA	NIL	FLAT NO. 203, AKASH-GANGA BAC	INDIA	Maharashtra	400097	00

GOPAL KRISHNA	MAGANLAL	JAKHETE	MAGANLAL	JAKHETE	BUSINESS	83 BALIRAM PETH KISHOR AGENCI	INDIA	Maharashtra		425001	00077310	Amount for unpaid and unc	1000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PERUMAL	T	KALWANI	TARACHAND		BUSINESS	104 SAISANGEET BLDG 1ST FLOOR	INDIA	Maharashtra		400052	00077356	Amount for unpaid and unc	2500.00	23-AUG-2025	TULSIDASPKALW	FINAL	NO	NO	FY-1
SNEHALATA	H	PANDYA	HARSHADRAI	PANDYA	RETIRED	B/3, SURYA PRAKASH 157, AZAD R	INDIA	Maharashtra		400057	00077387	Amount for unpaid and unc	2850.00	23-AUG-2025	JIGARHPANDYA	FINAL	NO	NO	FY-1
SNEHALATA	H	PANDYA	HARSHADRAI	PANDYA	RETIRED	B/3, SURYA PRAKASH 157, AZAD R	INDIA	Maharashtra		400057	00077388	Amount for unpaid and unc	250.00	23-AUG-2025	JIGARHPANDYA	FINAL	NO	NO	FY-1
MINAKSHI	M	PAI	MITHIL S	PAI	SERVICE	2/54 GOMATNAK SOCIETY MAHAN	INDIA	Maharashtra		400057	00077478	Amount for unpaid and unc	7500.00	23-AUG-2025	ANJALISPAI	FINAL	NO	NO	FY-1
AJAY	KUMAR	SURANA	S B JAWARILAL	SURANA	BUSINESS	S B JAWARILAL SURANA 504 SADA	INDIA	Andhra Pradesh		500010	00077517	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJA	RAM	JALAN	H P	JALAN	BUSINESS	31/33 RAMASHWAR MOLIA IST BY	INDIA	West Bengal		711101	00077572	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
AJAY		GOEL	LATE D R	GOYAL	BUSINESS	HOUSE NO 25 SECTOR-18A R OLD	INDIA	Haryana		121002	00077579	Amount for unpaid and unc	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
AMITA		VERMA	U K	VERMA	BUSINESS	92/48 TULA RAM BAGH ALLAHABA	INDIA	Uttar Pradesh		211006	00077630	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANURADHA	NARAYAN	MANE	NARAYAN		HOUSEWIFE	B25 BHAGWATI SOC LINKING RD E	INDIA	Maharashtra		400054	00077932	Amount for unpaid and unc	5000.00	23-AUG-2025	VIJAYNARAYANN	FINAL	NO	NO	FY-1
MEHULKUMAR	INDRAVADAN	MEHTA	INDRAVADAN MAN	MEHTA	STUDENT	GUJRAT CHOPADA BHANDAR 246	INDIA	Gujarat		380001	00077956	Amount for unpaid and unc	3800.00	23-AUG-2025	INDRAVADANM	FINAL	NO	NO	FY-1
SWATI		GHANGURDE	SHREERAM	HARI	SERVICE	206/B DEVDEVES H WAR SOC SHAH	INDIA	Maharashtra		400069	00077983	Amount for unpaid and unc	5000.00	23-AUG-2025	YOGESHGHANGI	FINAL	NO	NO	FY-1
ANIL		KUMAR	AMAR	CHAND	BUSINESS	MOH CHANDUWARA NARNAUL	INDIA	Haryana		123001	00078118	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADHU		JUNEJA	LATE S C	JUNEJA	SERVICE	I-146 KIRTI NAGAR N DELHI	INDIA	Delhi		110015	00078313	Amount for unpaid and unc	50.00	23-AUG-2025	SAURABHJUNEJI	FINAL	NO	NO	FY-1
MADHU		JUNEJA	LATE S C	JUNEJA	SERVICE	I-146 KIRTI NAGAR N DELHI	INDIA	Delhi		110015	00078314	Amount for unpaid and unc	50.00	23-AUG-2025	ALOKJUNEJA	FINAL	NO	NO	FY-1
GOPAL		KHATICK	M K	KHATICK	SERVICE	C/O R N MUKHERJEE 58-J DR LAL	INDIA	West Bengal		700014	00078339	Amount for unpaid and unc	5000.00	23-AUG-2025	BABYKHATICK	FINAL	NO	NO	FY-1
MIHIR		DAMNIWALA	PRAVIN		STUDENT	PRABHAT 72 SHIVAJI PARK MUMB	INDIA	Maharashtra		400028	00078366	Amount for unpaid and unc	2500.00	23-AUG-2025	PRAVINDAMNIW	FINAL	NO	NO	FY-1
RUTU		DAMNIWALA	PRAVIN		STUDENT	PRABHAT 72 SHIVAJI PARK MUMB	INDIA	Maharashtra		400028	00078368	Amount for unpaid and unc	2500.00	23-AUG-2025	DARSHANADAM	FINAL	NO	NO	FY-1
NIRMAL	KUMAR	BOTHRA	BACHHRAJ	BOTHRA	BUSINESS	B-64, VIVEK VIHAR-II, DELHI-11009	INDIA	Delhi	New Delhi		00078435	Amount for unpaid and unc	50.00	23-AUG-2025	JEEVANKUMARJ	FINAL	NO	NO	FY-1
ARJUN	LAXMAN	GAVHANE	LAXMAN		SERVICE	GURU KRIPA SAINATH NAGAR NEA	INDIA	Maharashtra		411044	00078484	Amount for unpaid and unc	2500.00	23-AUG-2025	LATASHRIARJUN	FINAL	NO	NO	FY-1
LATAARJUN		GAVHANE	ARJUN		HOUSEWIFE	GURU KRIPA SAINATH NAGAR NEA	INDIA	Maharashtra		411044	00078485	Amount for unpaid and unc	2500.00	23-AUG-2025	ARJUNLAXMANC	FINAL	NO	NO	FY-1
DHANALAXMI			PATRI CHIRANJI	VULU	HOUSEWIFE	C/O R D DEVARA MANAGER UCO B	INDIA	Orissa		751002	00078492	Amount for unpaid and unc	50.00	23-AUG-2025	PSRAO	FINAL	NO	NO	FY-1
SAROJ	PREMRATAN	DAGA	PREMRATAN DEVKI	DAGA	HOUSEWIFE	306 MOONLIGHT `B` M V ROAD AN	INDIA	Maharashtra		400069	00078498	Amount for unpaid and unc	2500.00	23-AUG-2025	PARVATIDEVIDE	FINAL	NO	NO	FY-1
ARVIND		KUMAR	CHIDDA	SINGH	BUSINESS	U P ELECTRONICS NAYA BAZAR GA	INDIA	Madhya Pradesh		462046	00078552	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
REKHA		VANAWAT	NIRMAL	VANAWAT	HOUSEWIFE	W/O NIRMAL VANAWAT LOHAR W	INDIA	Rajasthan		313802	00078559	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MEENA		PAMNANI	HARI	DAS	HOUSEWIFE	C/O B S SAHAY & CO CHARTERED /	INDIA	West Bengal		700001	00078582	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
LAXMI	O	BAHETI	O R	BAHETI	STUDENT	B 303 MANGALSHRI APPT. TILAKN	INDIA	Madhya Pradesh		452001	00078813	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KALAWATI		DALMIYA	LATE SHREE NIWAS	DALMIYA	HOUSEWIFE	C/O SHRI LALIT DALMIYA 78/B, BA	INDIA	West Bengal		711106	00079059	Amount for unpaid and unc	5000.00	23-AUG-2025	KISHANKUMARD	FINAL	NO	NO	FY-1
VARUN		MAHESHWARY	ARUN	MAHESHWARY	STUDENT	JYOTI BUILDING OPP SADAR THAN	INDIA	Punjab		143001	00079229	Amount for unpaid and unc	10000.00	23-AUG-2025	VIJAYMAHESHW	FINAL	NO	NO	FY-1
YASMIN	A	PATEL	ANIM A	PATEL	HOUSEWIFE	AGA ALI MANOR 2ND FLOOR FLAT	INDIA	Maharashtra		400010	00079323	Amount for unpaid and unc	3800.00	23-AUG-2025	SALIMAHAPATEL	FINAL	NO	NO	FY-1
ARUNA		OBEROI	R P	OBEROI	HOUSEWIFE	C/O MR R P OBEROI 279,KAILASH I	INDIA	Delhi		110065	00079330	Amount for unpaid and unc	15000.00	23-AUG-2025	RPOBEROI	FINAL	NO	NO	FY-1
JAGADISH	PRASAD	AGARWAL	R N	AGARWAL	BUSINESS	C/O PRAMOD KUMAR AGARWAL A	INDIA	Tamil Nadu		600079	00079370	Amount for unpaid and unc	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANOJ		SOMANI	S L	SOMANI	SERVICE	C/O B M SOMANI 5 GANDHI NAGA	INDIA	Rajasthan		311001	00079542	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
GANESH		AGRAWAL	RAMSWAROOP JI	AGRAWAL	BUSINESS	81,MACHINERY MARKET BHILWAR	INDIA	Rajasthan		311001	00079623	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
C	C	ELIZABETH	LATE T K	MATHEW	SERVICE	THEKKUMKUDIYIL HOUSE AYAKKAI	INDIA	Kerala		686691	00079639	Amount for unpaid and unc	5000.00	23-AUG-2025	KURIANMATHEW	FINAL	NO	NO	FY-1
MILAN	SHARAD	RUPAREL	SHARAD		STUDENT	SHOP NO-3, CASA MARIANA GROU	INDIA	Maharashtra		400103	00079765	Amount for unpaid and unc	2500.00	23-AUG-2025	SHARADAMARSI	FINAL	NO	NO	FY-1
NANDA	RANI	DEBI	LATE K L	BANERJI	HOUSEWIFE	9/16 LUKERGUNJ ALLAHABAD U P	INDIA	Uttar Pradesh		211001	00079815	Amount for unpaid and unc	7000.00	23-AUG-2025	AROTIGHOSH	FINAL	NO	NO	FY-1
V		MEENAKSHI	V S PRAKASA	RAO	HOUSEWIFE	11-7-18 SESHAYYAMETTA RAJAHM	INDIA	Andhra Pradesh		533101	00079862	Amount for unpaid and unc	5000.00	23-AUG-2025	VVSKRISHNARA	FINAL	NO	NO	FY-1
MOHD		QUASIM	SAHEB	HUSSAIN	BUSINESS	ARIHANT INTERNATIONAL 4-1-12/	INDIA	Andhra Pradesh		500001	00080048	Amount for unpaid and unc	950.00	23-AUG-2025		FINAL	NO	NO	FY-1
A	Y	COMPANY	NA			40-41 NEW FRIENDS COLONY COM	INDIA	Delhi		110065	00080178	Amount for unpaid and unc	62950.00	23-AUG-2025		FINAL	NO	NO	FY-1
ROHIT	J	POLADIYA	JIVRAJ V	POLADIYA	BUSINESS	MAHAVIR ENTERPRISES 11/261 CH	INDIA	Kerala		673032	00080361	Amount for unpaid and unc	1250.00	23-AUG-2025	JITENPSHAH	FINAL	NO	NO	FY-1
SANGEETA		SEAL	NETAI CHAND	SEAL	HOUSEWIFE	21 FORDYCE LANE CALCUTTA	INDIA	West Bengal		700014	00080579	Amount for unpaid and unc	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
AMRISH		AGGARWAL	R S	AGGARWAL	BUSINESS	HOUSE NO 340 SECTOR 10 PANCH	INDIA	Haryana		134109	00080637	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MOHMMED		HUSSAIN	SHREE	NATHUJI	BUSINESS	C/O ANJANI RAKESH & ASSOCIATE	INDIA	Rajasthan		327001	00080686	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JUGAL	KISHORE	BHILWARIA	SHYAM	SUNDAR	BUSINESS	175 DWARIK JUNGLE ROAD POST E	INDIA	West Bengal		712232	00080827	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJESHWAR	GUPTA	MYADAM	LATE M PANDAH	GUPTA	BUSINESS	PLOT NO 88 8-3-318/8/B -3 ENGIN	INDIA	Andhra Pradesh		500073	00081098	Amount for unpaid and unc	50.00	23-AUG-2025	SUDHARANIMYA	FINAL	NO	NO	FY-1
PARMESHWARI		PACHISIA	G K	PACHISIA	HOUSEWIFE	13 RAJANI SEN ROAD CALCUTTA	INDIA	West Bengal		700026	00081143	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
REKHA	PRAKASHBHAI	PATEL	PRAKASHBHAI			23/A.SARDARKUNJ SOCIETY SHAHI	INDIA	Gujarat		380001	00081227	Amount for unpaid and unc	2500.00	23-AUG-2025	UMANGPRAKASI	FINAL	NO	NO	FY-1
SAROJ		MAHESHWARY	VIJAY	KUMAR	MAHESHWARY	BHILWARA TOWERS HEG LIMITED	INDIA	Uttar Pradesh		201301	00081260	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHIPRA		GOEL	KAUSTUB	GOEL	HOUSEWIFE	P.W.D.COLONY LOHNA PALAMPUR	INDIA	Himachal Pradesh		176062	00081353	Amount for unpaid and unc	5000.00	23-AUG-2025	KAUSTUBGOEL	FINAL	NO	NO	FY-1
SAMIR	KUMAR	DAY	LATE N K	DAY	BUSINESS	C/O SUCHARIT KUMAR MUKHERJE	INDIA	West Bengal		700040	00081423	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
NILAM		SINGHANIA	VIJAY KUMAR	SINGHANIA	BUSINESS	AASHIRWAD APARTMENTS FLAT N	INDIA	West Bengal		700101	00081896	Amount for unpaid and unc	50.00	23-AUG-2025	VIJAYKUMARSIN	FINAL	NO	NO	FY-1
ANJANI	K	TRIVEDI	RAMNIK	LAL	TRIVEDI	C/O ANJANI RAKESH & ASSOCIATE	INDIA	Rajasthan		327001	00081908	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MUKESH	C	NAGAR	CHANDRA	KISHORE	NAGAR	C/O ANJANI RAKESH & ASSOCIATE	INDIA	Rajasthan		327001	00081909	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RASHMI		BIRLA	RADDHESHYAM	BIRLA	HOUSEWIFE	1/1 RAKHAL MUKHERJEE ROAD GR	INDIA	West Bengal		700025	00081971	Amount for unpaid and unc	2500.00	23-AUG-2025	RADDHESHYAME	FINAL	NO	NO	FY-1
RUKMANI		MISHRA	LATE BINOD	PRASAD	MISHRA	W/O LATE BINOD PRASAD MISHRA	INDIA	Bihar		800001	00082002	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADHAV	H	MARIWALA	HANSRAJ	MARIWALA	BUSINESS	KAN MOOR HOUSE 281/87 NARSI	INDIA	Maharashtra		400009	00082062	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUNIL	KUMAR	JAIN	SHIKHAR	CHAND	JAIN	2/14 VIKRAM VIHAR NEW DELHI	INDIA	Delhi		110024	00082312	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
NATVERLAL	NARANDAS	SHAH	NARANDAS		SERVICE	2006 DESAIWADA VACHALA FALIA	INDIA	Gujarat		389151	00082400	Amount for unpaid and unc	2500.00	23-AUG-2025	SUMANBENNATI	FINAL	NO	NO	FY-1
SUMANBEN	NATVERLAL	SHAH	NATVERLAL		HOUSEWIFE	2006 DESAIWADA VACHALA FALIA	INDIA	Gujarat		389151	00082401	Amount for unpaid and unc	2500.00	23-AUG-2025	NATVERLALNARI	FINAL	NO	NO	FY-1
SURENDRA	PRATAP	SINGH	BIR BHADRA	SINGH	SERVICE	HINDUSTAN PETROLIUM CORPN.LT	INDIA	Andhra Pradesh		530003	00082675	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRAHLAD	K	PATEL	KANJIBAS	PATEL	PATEL	C/O MAHESH SAW MILL C T M CH	INDIA	Gujarat		380026	00082885	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHUNNI	LAL	SANCHETI	LATE J R	SANCHETI	BUSINESS	23/1, MADHAV GHOSH ROAD 4TH	INDIA	West Bengal		711106	00083538	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
AJIT	KUMAR	SINHA	S K	SINHA	SERVICE	BIHAR PESTICIDES & FERTILISERS N	INDIA	Jharkhand		829122	00083681	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
AARTI			VIDYA	SAGAR	BUSINESS	K 31 B SFS SAKET NEW DELHI	INDIA	Delhi		110017	00083768	Amount for unpaid and unc	5000.00	23-AUG-2025	SHEILKANTAMIG	FINAL	NO	NO	FY-1
YADAVJI		PATEL	SOMJI	PATEL	BUSINESS	2-123/1 L B NAGAR RING ROAD H	INDIA	Andhra Pradesh		500074	00084018	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
I		SARADA	I GOPINATHA	REDDY	HOUSEWIFE	H NO 1-1-298/A 2ND FLOOR ASHC	INDIA	Andhra Pradesh		500020	00084070	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JAI		BHAGWAN	OMPRAKASH		BUSINESS	1442/17 JAT GAZETTE STREET RLY	INDIA	Haryana		124001	00084255	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JANAK	N	BRAHMBHATT	NIRANJAN		BHAI	B-32 BUENA VISTA FLATS NR KASH	INDIA	Gujarat		380015	00084432	Amount for unpaid and unc	50.00	23-AUG-2025	NIRANJANGBRAI	FINAL	NO	NO	FY-1
ORIENTAL BANK	OF	COMMERCE	NA			2,N.C DUTTA SARANI CALCUTTA	INDIA	West Bengal		700001	00084442	Amount for unpaid and unc	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
RUPINDER		MADAAN	SH G P	MADAAN	HOUSEWIFE	C-205 UNESCO APARTMENTS PLOT	INDIA	Delhi		110092	00084465	Amount for unpaid and unc	1250.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAVINDRA	PRAKASH	PARASHAR	PRAKASH			R/O HOTEL VALLEY VIEW CREST PC	INDIA	Himachal Pradesh		176216	00084539	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
GOPAL	LAXMAN	PHATAK	L B	PHATAK	RETIRED	5-2-1027/2 J NEHRU RD NEAR MO	INDIA	Andhra Pradesh		500095	00084567	Amount for unpaid and unc	10000.00	23-AUG-2025	PRIYANKAKARM	FINAL	NO	NO	FY-1
R	P	OBEROI	D D	DUIVEDI	RETIRED	279 KAILASH HILLS EAST OF KAILA	INDIA	Delhi		110065	00084707	Amount for unpaid and unc	27500.00	23-AUG-2025	ARUNACBEROI	FINAL	NO	NO	FY-1
C S	KRISHNA	SETTY	S P SUBBAIAH	SETTY	SERVICE	754 III STAGE BEML LAYOUT RAJES	INDIA	Karnataka		560039	00084787	Amount for unpaid and unc	5000.00	23-AUG-2025	CKANJALSETTY	FINAL	NO	NO	FY-1
RITA		DE	SUNIL KUMAR	DE	HOUSEWIFE	5 BHUBAN DHAR LANE CALCUTTA	INDIA	West Bengal		700012	00085044	Amount for unpaid and unc	1250.00	23-AUG-2025	SUNILKUMARDE	FINAL	NO	NO	FY-1
ASHOK	M	BABARIA	MANJIBHAI		SERVICE	SHIVAM, HAWELI CHOWK SUBHAS	INDIA	Delhi	New Delhi		00085051	Amount for unpaid and unc	3300.00	23-AUG-2025		FINAL	NO	NO	FY-1
KULWINDER		SINGH	S MOHAN	SINGH	SERVICE	W E 327 ALI MOHALLA JALANDHAR	INDIA	Punjab		144001	00085088	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BHARAT		KUMAR	INDERJIT	LAKHANPAL	SERVICE	18-SHRIRAM KUNJ, NEAR MISROD	INDIA	Madhya Pradesh		462026	00085302	Amount for unpaid and unc	2500.00	23-AUG-2025	INDERJITLAKHAN	FINAL	NO	NO	FY-1
RAMESH	KUMAR	KEDIA	PLKEDIA		BUSINESS	8/1, HARDUTT RAI CHAMARIA ROA	INDIA	West Bengal		711101	00085723	Amount for unpaid and unc	50.00	23-AUG-2025	BABITAKEDIA	FINAL	NO	NO	FY-1
ALAM		SINGH	JAGAT	SINGH	RETIRED	A-101 HANUMAN NAGAR KHATIPL	INDIA	Rajasthan		302021	00085837	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
POONAM		TALWAR	ARUN KUMAR	TALWAR	HOUSEHOLD	SAT GURU NANAK ASHRAM RLY. R	INDIA	Uttar Pradesh		249401	00085871	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
P	CHANDRA	SEKHAR	MOHAN	RAO	SERVICE	S/O P MOHAN RAO D.NO. 63-2-3 F	INDIA	Andhra Pradesh		520010	00085883	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANISH	R	GOYAL	RAJ		SERVICE	B-1/305, NAVBHARAT SOCIETY SEC	INDIA	Maharashtra		410206	00086209	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANDHYA		MEHTA	HOUSEHOLD			RAVI SADAN RAM BAZAR BANSWA	INDIA	Rajasthan		327001	00086351	Amount for unpaid and unc	5000.00	23-AUG-2025	NEERAJMEHTA	FINAL	NO	NO	FY-1
VIVEK		BORDIA	S L	BORDIA	BUSINESS	102,ADINATH APPARTMENT RAMC	INDIA	Maharashtra		400604	00086593	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHANTI	DEVI	JAIN	SUMER MAL	JAIN	BUSINESS	31 MANAK VIHAR DELHI	INDIA	Delhi		110092	00086766	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
C	K	SUBBURATHNAM	KRISHNA	SWAMY	BUSINESS	277,DR.RADHAKRISHNA ROAD TAT	INDIA	Tamil Nadu		641012	00087302	Amount for unpaid and unc	7500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHARMISTHA	B	JASH	BHIKUBHAI		HOUSEHOLD	13.LAXMI NIVAS SOCY. PALDI AHM	INDIA	Gujarat		380007	00087547	Amount for unpaid and unc	2600.00	23-AUG-2025	NRUPESHJJASH	FINAL	NO	NO	FY-1
SITA	DEVI	SONI	RAM NARAYAN	SONI	HOUSEHOLD	C/O MR.RAM NARAYAN SONI MAN	INDIA	Rajasthan		311001	00087596	Amount for unpaid and unc	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAMLA		AGARWAL	R C	AGARWAL	BUSINESS	K-1. GREEN PARK EXTENTION. NEW	INDIA	Delhi		110016	00087702	Amount for unpaid and unc	1300.00	23-AUG-2025		FINAL	NO	NO	FY-1
M	L	GUPTA	SHIV SHANKER	LAL	RETIRED	39, SANGRAM COLONY JAIPUR	INDIA	Rajasthan		302001	00087933	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUMAN	LATA	SACHAN	DILIP KUMAR	SACHAN	SERVICE	A-619 H A L TOWNSHIP KORWA AI	INDIA	Uttar Pradesh		227412	00087976	Amount for unpaid and unc	5000.00	23-AUG-2025	DILIPKUMARSAC	FINAL	NO	NO	FY-1
SIPRA		SEAL	S L	SEAL	HOUSEHOLD	44, SIKDARPARA STREET CALCUTTA	INDIA	West Bengal		700007	00088110	Amount for unpaid and unc	300.00	23-AUG-2025		FINAL	NO	NO	FY-1
DEEPAK	MOHANLAL	SHAH	MOHANLAL	SHAH	HOUSEHOLD	14, GOKULDAS HAKAMCHAND NIV	INDIA	Maharashtra		400067	00088118	Amount for unpaid and unc	5000.00	23-AUG-2025	RAJENDRAKUMA	FINAL	NO	NO	FY-1
NIRMAL		KUMAR	SUKUMAR	KUMAR	RETIRED	DIGANTIKA SAMABAYA ABASAN LT	INDIA	West Bengal		700091	00088142	Amount for unpaid and unc	50000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SABITA		MITRA	ALOK CHAND	MITRA	BUSINESS	6A, ABINASH CHANDRA BANERJEE	INDIA	West Bengal		700010	00088967	Amount for unpaid and unc	5000.00	23-AUG-2025	UDITCHANDMITR	FINAL	NO	NO	FY-1
PUSHPA		PAL	AWADHESH	KUMAR	HOUSEHOLD	RE/RB II/ BLOCK NO 1/2 KHAJANCI	INDIA	Madhya Pradesh		462010	00089508	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KESAR	DEVI	SODHANI	BHANWAR LAL	SODHANI	HOUSEHOLD	10, LORD SINHA ROAD ANKUR BUI	INDIA	West Bengal		700071	00089505	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ALPA	S	JOSHI	SHIVSHANKAR C	JOSHI	BUSINESS	A-602 SHRI SAI TOWER SODAWALI	INDIA	Maharashtra		400092	00091231	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAILASH	CHANDRA	KAPOOR	SHAMBHU	DAYAL	228, CIVIL LINES ETAWAH		INDIA	Uttar Pradesh		206001	00091240	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAVITA		GUPTA	LATE SH Y	N	GUPTA	HOUSE NO.A-1, LIBERTY COLONY N	INDIA	Madhya Pradesh		462046	00091671	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JASBIR		KAUR	KULWANT	SINGLA	HOUSEHOLD	5049, CHAMAN GANG ROSHANAR	INDIA	Delhi		110007	00091922	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANAND	SINGH	RANA	B S	RANA	SERVICE	H. NO. 844, SECTOR 7-C FARIDABA	INDIA	Haryana		121006	00091980	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
AMARLATA		PARASHAR	LATE SH SOM	DUTT	PARASHAR	188/28, PRINCE ANWAR SHAH ROA	INDIA	West Bengal		700045	00092717	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ATYAM		VENKATACHALAM	V	LAKSHMIPATIRAO	BUSINESS	MAIN ROAD PENUGONDA WG DT	INDIA	Andhra Pradesh		534320	00093614	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
SURYABEN	RAMANLAL	PANDYA	NA			D/FF/A AKANSHA FLATS NR. JAYN	INDIA	Delhi	New Delhi		00094218	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KISHORANAND		BHANDARI	K	ANAND	SERVICE	101 PADAM APPTT DUNGARSHEE I	INDIA	Gujarat		380007	00094623	Amount for unpaid and unc	2500.00	23-AUG-2025	SUSHMADUTT	FINAL	NO	NO	FY-1
PREMLATA		SONI	NA			6/G/B PUSHPAK APTTS PARAV HSC	INDIA	Gujarat		380015	00094659	Amount for unpaid and unc	15000.00	23-AUG-2025	DEEPAKKUMARB	FINAL	NO	NO	FY-1
T	S	RAJAM	VENKATARAMANA		KRISHNAN	LAXMI NIVAS OLD 82 NEW 275 SUI	INDIA	Tamil Nadu		641001	00094984	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
D	HANUMANTHA	RAO	D	SATYANARAYANA	SCIENTIST	13-26 SRISRI NAGAR UPPAL HYDER	INDIA	Andhra Pradesh		500039	00095014	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
NANCY	B	MEHTA	BHAVIN		HOUSEWIFE	1/12 PRATIK ARCADE NEAR PRASA	INDIA	Maharashtra		400004	00095150	Amount for unpaid and unc	5000.00	23-AUG-2025	BHAVINNMEHTA	FINAL	NO	NO	FY-1
BIPIN	B	KABRAWALA	BALVANTLAL		BUSINESS	402 SHRIDHAR APT OPP SURYAKIR	INDIA	Delhi	New Delhi		00095962	Amount for unpaid and unc	8800.00	23-AUG-2025	ROZINABKABRA	FINAL	NO	NO	FY-1
KISHORE		KUMAR	G L	BHATIA	BUSINESS	PATANI PARA JAISALMER RAJASTH	INDIA	Rajasthan		345001	00096294	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUNITA		BANSAL	NA			3381 19-D CHANDIGARH	INDIA	Punjab		160019	00096665	Amount for unpaid and unc	1300.00	23-AUG-2025	AKSHAYBANSAL	FINAL	NO	NO	FY-1
VINOD		MURALIDHAR	PAYYAPPILLY		MURALIDHARAN	SARADA MANDIRAM MANIKKIRI M	INDIA	Kerala		682016	00096866	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
GANPAT		LAL	MOOL	CHAND	MALI	MAHARAJA PALACE 1 FATEH SINGI	INDIA	Rajasthan		302006	00096947	Amount for unpaid and unc	2500.00	23-AUG-2025	PREMKISHAN	FINAL	NO	NO	FY-1
RITA		BHATIANI	MO		BHATIANI	B-32 KALKAJI NEW DELHI	INDIA	Delhi		110019	00096975	Amount for unpaid and unc	7500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJEEV		MOUDGIL	S	M	MOUDGIL	D-1/1233 VASANT KUNJ NEW DELI	INDIA	Delhi		110070	00097126	Amount for unpaid and unc	15000.00	23-AUG-2025		FINAL	NO	N

KUNAL		GUPTA	S	P	GUPTA	HOUSE NO 1007 SECTOR 11 PANCI	INDIA	Haryana		134112	00097782	Amount for unpaid and unc	3800.00	23-AUG-2025	HIMANSHUGUP	FINAL	NO	NO	FY-1
VIKRAM		DUGGAL	NA			143 ALLENBY LANE AMBALA CANT	INDIA	Haryana		133001	00097926	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
BALASHREE	R	NAIDU	R		NAIDU	FLATE NO 05 PLOT NO 235 OM MA	INDIA	Maharashtra		421501	00097950	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
AMAL	KUMAR	GHOSH	P		GHOSH	192A HARISH MUKHERJEE ROAD G	INDIA	West Bengal		700026	00097981	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
S		LAKSHMI	S		SUBRAMANIAN	24 SARANI CHS LTD PLOT 17 SECTC	INDIA	Maharashtra		400703	00098063	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
NITYANANDA		CHOUWDHURY	LATE	HARIDAS	C	451 POCKET-E MAYUR VIHAR PHA	INDIA	Delhi		110091	00098093	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
JAI	NARAIN	RASTOGI	S	N	RASTOGI	D-270 VIBHAV KHAND GOMTI NAG	INDIA	Uttar Pradesh		226010	00098180	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAMAN		DUGGAL	K	K	DUGGAL	143 ALLENEBY LINES AMBALA CAN	INDIA	Haryana		133001	00098347	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
S		CHANDRA	SAJJANRAJ			18 BIG MANIKAR STREET CHINGLE	INDIA	Tamil Nadu		603002	00098476	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
NISHANT		JAIN	S	C	JAIN	688 SANJIVANI NAGAR JABALPUR	INDIA	Madhya Pradesh		482003	00098585	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
ARUP	KUMAR	ROY	NA			20 PAVILION ROAD VOORHEES NJ	UNITED STATES OF AI	NA	NA		00098594	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
CLARESSA	MARINA	SALDANHA	NA			250 WEBB DR 1608 MISSISSAUGA	INDIA	Delhi	New Delhi		00098597	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
ACHYUT	BALWANT	MAHENDRAKAR	NA			S NO 137/2 PLOT NO 7 3 SURYA PA	INDIA	Maharashtra		411007	A0000010	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
ARUNENDRA	PRASAS	BARIK	NA			FLAT NO 4003 3RD FLOOR SO. 51/	INDIA	West Bengal		711101	A0000012	Amount for unpaid and unc	3750.00	23-AUG-2025		FINAL	NO	NO	FY-1
AVTAR	SINGH	RUPRAI	NA			617 CORAL SPRINGS BLVD N.E. CAI	CANADA	NA	NA		A0000056	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
AJIT	KUMAR	PAL	NA			31 GARANHATTA STREET CALCUTT	INDIA	West Bengal		700006	A0000077	Amount for unpaid and unc	14000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ANITA SAILESH	KUMAR	SHAH	NA			GOKALDAS HUKKAMCHAND NIWA	INDIA	Maharashtra		400067	A0000159	Amount for unpaid and unc	1000.00	23-AUG-2025	SAILESHRAMANI	FINAL	NO	NO	FY-1
ANIL		PALIWAL	NA			5 B 19 TALWANDI KOTA	INDIA	Rajasthan		324005	A0000215	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
AMRTIBEN	M	GAJJAR	NA			C/O GHANSHYAM MEDICAL STORE	INDIA	Gujarat		360003	A0000229	Amount for unpaid and unc	15000.00	23-AUG-2025	MAHENDRANGA	FINAL	NO	NO	FY-1
ASHA	UPENDRA	SHETH	NA			C/O RAKESH DEDHIA VAN KANTI BI	INDIA	Maharashtra		400063	A0000281	Amount for unpaid and unc	10000.00	23-AUG-2025	APENDRASHETH	FINAL	NO	NO	FY-1
AAAAAA			NA			AAAAAA	INDIA	Delhi	New Delhi		A0999999	Amount for unpaid and unc	15000.00	23-AUG-2025	AAAA	FINAL	NO	NO	FY-1
BIMAL	KUMAR	BOSE	NA			76 K N ROAD KASBA CALCUTTA	INDIA	West Bengal		700042	B0000017	Amount for unpaid and unc	7000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BAL DEV	RAJ	SETH	NA			3/45 ROOP NAGAR DELHI	INDIA	Delhi		110007	B0000066	Amount for unpaid and unc	4000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BIHARI	LAL	SANTHALIA	NA			C/O UMB SELES & SERVICE 24 R N	INDIA	West Bengal		700001	B0000074	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
BISHWA	NANDA	SAHA	NA			10 SOUTH EDN PARK CALCUTTA	INDIA	West Bengal		700029	B0000102	Amount for unpaid and unc	19500.00	23-AUG-2025		FINAL	NO	NO	FY-1
BINITA	NAVNITBHAI	SONI	NA			C/11 SUGAM FLATS VASNA AHMEI	INDIA	West Bengal		700007	B0000157	Amount for unpaid and unc	2000.00	23-AUG-2025	VAVNITBHAIPSO	FINAL	NO	NO	FY-1
BIMLA	DEVI	GIRIA	NA			15 RUPCHAND ROY STREET CALCU	INDIA	West Bengal	South 24 Parganas		B0000298	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
BINOD	KUMAR	MITTAL	NA			C/O BINOD KUMAR SIKARIA 5, GOI	INDIA	West Bengal		711101	B0000308	Amount for unpaid and unc	15000.00	23-AUG-2025		FINAL	NO	NO	FY-1
B	D	GUPTA	NA			C/O GUPTA & COMPANY 76-77, SC	INDIA	Delhi		110001	B0000355	Amount for unpaid and unc	5100.00	23-AUG-2025		FINAL	NO	NO	FY-1
BALA		KAUL	NA			C/O MR V K KAUL W-120 GREATER	INDIA	Delhi		110048	B0000441	Amount for unpaid and unc	7500.00	23-AUG-2025	SHEMMOHEN	FINAL	NO	NO	FY-1
BANK OF INDIA /	MUTUAL	FUND	NA			MUTUAL FUND DIVISION, 905 REGI	INDIA	Maharashtra		400021	B0000450	Amount for unpaid and unc	15000.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHELARAM	MULCHAND	RAHEJA	NA			FLAT C 95 B I E SNEHADHARA CO	INDIA	Maharashtra		400056	C0000028	Amount for unpaid and unc	12000.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHANDRABEN	RASIKALL	PARIKH	NA			VATSALYA 4 SHRINIVAS SOC NEW	INDIA	Delhi	New Delhi		C0000064	Amount for unpaid and unc	2000.00	23-AUG-2025	RASIKLALCHHOT	FINAL	NO	NO	FY-1
CHANDNI		BANSAL	NA			1 C VENUE APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	C0000172	Amount for unpaid and unc	4000.00	23-AUG-2025	JOGINDER	FINAL	NO	NO	FY-1
CHANDNI		BANSAL	NA			C/O FERRO UDHYOG SHOP NO 9 G	INDIA	West Bengal		700001	C0000193	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
CHAMPABEN	K	KOTAK	NA			ANUPAM TEXTILES WHOLESALE CL	INDIA	Andhra Pradesh		500003	C0000194	Amount for unpaid and unc	5000.00	23-AUG-2025	SHILPASKOTAK	FINAL	NO	NO	FY-1
C K	JANAKI	GOVINDAN	P	V	GOVINDAN	SHIVALIK APT 47 IST FLOOR LAKN	INDIA	Delhi		110019	C0000202	Amount for unpaid and unc	21000.00	23-AUG-2025		FINAL	NO	NO	FY-1
DAULAT	SINGH	RANKA	NA			C/O GAUTAM PROCESSORS LTD P I	INDIA	Rajasthan		311001	D0000005	Amount for unpaid and unc	20500.00	23-AUG-2025		FINAL	NO	NO	FY-1
DASHRATH LAL	BALDEV	DAS	NA			8 RAMANAND FLATS BEHIND BALV	INDIA	Gujarat		380008	D0000109	Amount for unpaid and unc	1000.00	23-AUG-2025	RAMENDASHRAI	FINAL	NO	NO	FY-1
DAKSHA	S	DATTANI	NA			193 MAHATMA GANDHI ROAD CAI	INDIA	West Bengal		700007	D0000188	Amount for unpaid and unc	12500.00	23-AUG-2025	SURESHRDATTAI	FINAL	NO	NO	FY-1
DURLABHJI	GORDHANDAS	KATARIA	NA			B 8/11 SUKUMAR SOCIETY DAYALI	INDIA	Maharashtra		400057	D0000219	Amount for unpaid and unc	2500.00	23-AUG-2025	JASHWANTRAIG	FINAL	NO	NO	FY-1
NOT IN	COBOL	FILE	NA			NOT IN COBOL FILE	INDIA	Delhi	New Delhi		G0000006	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
GOWRI		PILLAI	NA			509 FAIRWOOD DR TALLMADGE O	UNITED STATES OF AI	NA	NA		G0000033	Amount for unpaid and unc	14000.00	23-AUG-2025		FINAL	NO	NO	FY-1
GIRISH	DHANRAJ	BHATIA	NA			72,SEA GULL BUILDING, CARMICH/	INDIA	Maharashtra		400026	G0000055	Amount for unpaid and unc	2500.00	23-AUG-2025	DGBHATIA	FINAL	NO	NO	FY-1
GITA	DEVI	AGGARWAL	NA			C/O B C LAMBORIA P 14 NEW CIT F	INDIA	West Bengal		700073	G0000094	Amount for unpaid and unc	2250.00	23-AUG-2025		FINAL	NO	NO	FY-1
G	R	NARAYANAN	NA			PLOT 12 & 13 VENKATESNGR EXTI	INDIA	Tamil Nadu		600092	G0000111	Amount for unpaid and unc	7000.00	23-AUG-2025		FINAL	NO	NO	FY-1
GOURI		SEAL	NA			44 SIKDAR PARA STREET CALCUTTA	INDIA	West Bengal		700070	G0000143	Amount for unpaid and unc	2000.00	23-AUG-2025		FINAL	NO	NO	FY-1
HARBHAGWAN	S	MANSHARAMAN	NA			3 D/7 VIJAY VIHAR SION TROMBAY	INDIA	Maharashtra		400071	H0000006	Amount for unpaid and unc	31500.00	23-AUG-2025		FINAL	NO	NO	FY-1
HEMRAJ	NAVALCHAND	JAIN	NA			CHARTERED ACCOUNTANT 120 BA	INDIA	Rajasthan		313001	H0000019	Amount for unpaid and unc	2000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ISHWARLAL	BRIJLAL	CHOUDHARI	NA			393 SHANIWARA BURHANPURA	INDIA	Madhya Pradesh		450331	I0000004	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
ICHRAJ	DEVI	BANGUR	NA			4 DHANANJAY CO-OP SOCIETY 1ST	INDIA	Maharashtra		400054	I0000007	Amount for unpaid and unc	12500.00	23-AUG-2025		FINAL	NO	NO	FY-1
IMRATBAI		SAKLECHA	NA			C/O M/S KUBERSINGH BHAGWANI	INDIA	Madhya Pradesh		462001	I0000012	Amount for unpaid and unc	34800.00	23-AUG-2025		FINAL	NO	NO	FY-1
INDUSTRIAL DEV	OF	INDIA	NA			JOLLY MAHER CHAMBERS NO 1 22	INDIA	Maharashtra		400021	I0000017	Amount for unpaid and unc	62500.00	23-AUG-2025		FINAL	NO	NO	FY-1
THE INDUSTRIAL	INDIA	LTD	NA			DELHI REGIONAL OFFICE 4TH FLOC	INDIA	Delhi		110003	I0000018	Amount for unpaid and unc	20000.00	23-AUG-2025		FINAL	NO	NO	FY-1
THE IND CREDIT /	OF	INDIA	NA			NOT IN COBOL FILE	INDIA	Delhi	New Delhi		I0000019	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JAYANTILAL	THAKORLAL	MEHTA	NA			5 NATIONAL COURT 13 LOUDON S	INDIA	West Bengal		700017	J0000001	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
JEMY	PESI	DOCTOR	NA			HIRAMANEK STREET MANPURA 5U	INDIA	Delhi	New Delhi		J0000040	Amount for unpaid and unc	3500.00	23-AUG-2025	SILLUJEMYDOCTI	FINAL	NO	NO	FY-1
JOSEPH	PAUL	GONSALVES	NA			22 A ROSARY HOUE BLOCK A FL 22	INDIA	Maharashtra		400040	J0000049	Amount for unpaid and unc	2000.00	23-AUG-2025	MATTYGONSALV	FINAL	NO	NO	FY-1
JAYANTI	LAL	SHETHIA	NA			45 SUB URBAN SCHOOL ROAD CAL	INDIA	West Bengal		700025	J0000113	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JOGINDRA	SINGH	SAINI	NA			A 1-1 GANDHI NAGAR MIG BANDR	INDIA	Maharashtra	Mumbai		J0000157	Amount for unpaid and unc	7700.00	23-AUG-2025	LEENASAINI	FINAL	NO	NO	FY-1
JOGINDER		KUMAR	SH	KISHORI	LAL	1 C VENUS APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	J0000181	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
JADHAV		PATEL	NA			C/O SHREE GANESH & CO 15-4-11	INDIA	Delhi	New Delhi		J0000292	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KUNDANLAL		MALHOTRA	NA			C/O NASEEM SALAT H.NO-125/1, 7	INDIA	Chattisgarh		492001	K0000022	Amount for unpaid and unc	14000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KALYANI		GANGULEE	NA			17 B LAKE VIEW ROAD CALCUTTA	INDIA	West Bengal		700029	K0000080	Amount for unpaid and unc	2900.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAILASH	CHAND	MAHESHWARI	NA			RAI BAHADUR KISHORCHAND & SC	INDIA	Punjab	Amritsar		K0000116	Amount for unpaid and unc	1000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KU KETNA	JAYANTILAL	SHAH	NA			B 13 MAITHA APARTMENTS-IRLA	INDIA	Maharashtra	Mumbai		K0000134	Amount for unpaid and unc	1900.00	23-AUG-2025	JAYANTILALMAD	FINAL	NO	NO	FY-1
KUSUM	JAMNADAS	CHALISHEZAR	NA			NO-5, M V HOUSE OPP HAJIPURA (	INDIA	Gujarat		380004	K0000167	Amount for unpaid and unc	2600.00	23-AUG-2025		FINAL	NO	NO	FY-1
KAMALJIT	KAUR	LAMBA	NA			46, AJANTA APARTMENTS, I.P. EXTI	INDIA	Delhi		110092	K0000244	Amount for unpaid and unc	2500.00	23-AUG-2025	RAVINDERSINGH	FINAL	NO	NO	FY-1
KASHI	NATH	ROY	NA			C/O SUSHIL KUMAR JAIN 11 CLIVE	INDIA	West Bengal		700001	K0000285	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KULDIP	RAJ	KAPOOR	SH J	N	KAPOOR	18/1 GARIAHAT ROAD CALCUTTA	INDIA	West Bengal		700019	K0000490	Amount for unpaid and unc	1300.00	23-AUG-2025	SUDERSHANKAR	FINAL	NO	NO	FY-1
KRISHNAMOORTHY		SRINIVASAN	SH L	S	SHRINIVASAN	108 MAKER CHAMBER V IST FLOOI	INDIA	Maharashtra		400021	K0000514	Amount for unpaid and unc	14000.00	23-AUG-2025	PARESHSHAH	FINAL	NO	NO	FY-1
LALITA	VISHWANATH	BERDE	NA			182/4972 PANTNAGAR GHATKOPA	INDIA	Maharashtra		400075	L0000008	Amount for unpaid and unc	19500.00	23-AUG-2025		FINAL	NO	NO	FY-1
LALITA	KUMARI	BHARKTIYA	NA			NEAR VARDHA ASHRAM FORT CHI	INDIA	Rajasthan	Chittorgarh		L0000101	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
LUXMI	KUMAR	MOHTA	SURAJ	RATAN	MOHTA	18E ALIPORE ROAD ALIPORE KOLK	INDIA	West Bengal		700027	L0000115	Amount for unpaid and unc	22500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MAHESH		CHANDRA	NA			42 B H E ALIXILLARY ESTATE HABI	INDIA	Madhya Pradesh		462024	M0000037	Amount for unpaid and unc	18000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MILAL		KASHT	NA			HOUSE NO 238 W NO 3 NANDI MC	INDIA	Rajasthan		311001	M0000038	Amount for unpaid and unc	500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADAN LAL	SHARMA	PAREEK	NA			C/O SHRI BHERU LAL JI PAREEK NE	INDIA	Rajasthan		311001	M0000041	Amount for unpaid and unc	9500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADANLAL		POKHARANA	NA			C/O RAJASTHAN COMM HOUSE 89	INDIA	Rajasthan		311001	M0000047	Amount for unpaid and unc	7000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MAHENDRA	KUMAR	BANGUR	NA			4 DHANANJAY CO OP SOC 1ST ROA	INDIA	Maharashtra		400054	M0000068	Amount for unpaid and unc	2750.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANISHA		MUKERJI	NA			2/5 HORPICHH FLAT NR NEW SHAI	INDIA	Delhi	New Delhi		M0000096	Amount for unpaid and unc	2000.00	23-AUG-2025		FINAL	NO	NO	FY-1
HARBHAJAN		KAUR	NA			HOUSE NO.D-62 SECTOR-36 NOIDA	INDIA	Uttar Pradesh	Varanasi		M0000179	Amount for unpaid and unc	4000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANISH	UDDHAVA	DHARMIK	NA			DOOR N 6-6-4 SDHABATALU VEEDI	INDIA	Andhra Pradesh		531230	M0000187	Amount for unpaid and unc	13350.00	23-AUG-2025	UDDHAVRAMCH	FINAL	NO	NO	FY-1
MOHAN	LAL	JAIN	NA			C/O K C JAIN 51 FLOOR 68 NALINI	INDIA	West Bengal		700007	M0000388	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
MEENA		GUPTA	NA			FLAT 203-A 12/482 RAM KRISHNA	INDIA	Uttar Pradesh		208001	M0000462	Amount for unpaid and unc	150.00	23-AUG-2025	PRAKASHCHAND	FINAL	NO	NO	FY-1
MOHINI	M	MALKANI	NA			B E S T NAGAR II BLG B 16 FLAT 14	INDIA	Maharashtra		400104	M0000463	Amount for unpaid and unc	3600.00	23-AUG-2025	NARESHMOHAN	FINAL	NO	NO	FY-1
MOHINI	MOHANLAL	MALKANI	SH MOHANLAL	L	MALKANI	B E S T NAGAR II BLDG NO B 16 GC	INDIA	Maharashtra		400104	M0000499	Amount for unpaid and unc	10700.00	23-AUG-2025	NARESHMOHAN	FINAL	NO	NO	FY-1
NANU	RAM	SUKHWAL	NA			SUKHWAL BHAWAN - 11/641 BEHI	INDIA	Rajasthan		311001	N0000018	Amount for unpaid and unc	7000.00	23-AUG-2025		FINAL	NO	NO	FY-1
NIMMI		JAGASIA	NA			E 279 EAST OF KAILASH NEW DELH	INDIA	Delhi	New Delhi		N0000102	Amount for unpaid and unc	4000.00	23-AUG-2025	FATUSWAMIDAS	FINAL	NO	NO	FY-1
NILUM VIKAS	SAS	WADKER	NA			F 8 KUMAR COOP SCG LTD VAKOLA	INDIA	Maharashtra		400055	N0000111	Amount for unpaid and unc	1500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PUSHPA		MITTAL	NA			MITTAL NIWAS AMAR SINGH PURA	INDIA	Rajasthan	Bikaner		P0000042	Amount for unpaid and unc	4700.00	23-AUG-2025		FINAL	NO	NO	FY-1
P	R	NARAYANAN	NA			RAMNIVAS 30 A DR ALAGESAN RO	INDIA	Tamil Nadu		641011	P0000070	Amount for unpaid and unc	7500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PUSHPA		MULL	NA			C/O BAJINATH MULL FLAT NO 42 8	INDIA	Madhya Pradesh		462003	P0000071	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRABHAT	KUMAR	BHAR	NA			3 BALARAM LANE P O CHINURAH (	INDIA	West Bengal	Hooghly		P0000125	Amount for unpaid and unc	14000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRABHU	DAYAL	SHARMA	NA			C/O A N SHROFF 68/2 HARISH MU	INDIA	West Bengal		700001	P0000138	Amount for unpaid and unc	4000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRAKASH		BANTHIA	NA			B-12(A) 'CHANDAN VILLA' LAXMIN	INDIA	Maharashtra		440022	P0000149	Amount for unpaid and unc	1500.00	23-AUG-2025	USHADEVIBANTI	FINAL	NO	NO	FY-1
PRAMILA		JHANWAR	NA			PRATHAMA FLAT 601 UTTALIKA 4C	INDIA	West Bengal		700016	P0000257	Amount for unpaid and unc	2500.00	23-AUG-2025	ARUNKUMARJHA	FINAL	NO	NO	FY-1
PAWAN		BANSAL	SH	JOGINDER	KUAMR	1 C VENUS APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	P0000438	Amount for unpaid and unc	800.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRADEEP		AGARWAL	NA			FLAT NO. C-412 SFS FLATS SHEIKH	INDIA	Delhi		110017	P0000451	Amount for unpaid and unc	500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRAVEENA		RAWAT	SH	PRAJESH	RAWAT	STEPHEN COURT 5 K 18 A PARK ST	INDIA	West Bengal		700071	P0000464	Amount for unpaid and unc	30000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAMAKANT	GANGARAM	WALBE	NA			FLAT 31 6TH FLOOR SHAKTI BLDG	INDIA	Maharashtra		400093	R0000013	Amount for unpaid and unc	11500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJANIRAMAKANT		WALKA	NA			FLAT NO. 506, D WING, AKRUTI OR	INDIA	Maharashtra		400072	R0000014	Amount for unpaid and unc	11500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAM CHANDRA	PRAHLAD	PINGLE	NA			99 INDRAPURI COLONY, BHANWA	INDIA	Madhya Pradesh		452001	R0000030	Amount for unpaid and unc	1000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAMAVTAR	RADHAKRISNA	MEHTA	NA			RAMAYAN KUNJ 28-PANCHWATI U	INDIA	Rajasthan		313001	R0000046	Amount for unpaid and unc	7000.00	23-AUG-2025		FINAL	NO	NO	FY-1
ROMESH	CHANDER	GULATI	NA			MODERN SYNTEX ALWAR RAJ	INDIA	Rajasthan	Alwar		R0000047	Amount for unpaid and unc	1000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJ		TEWARI	NA			C 33 PRATAP MARG TILAK NAGAR	INDIA	Rajasthan		302004	R0000055	Amount for unpaid and unc	1500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJENDER	SINGH	LODHA	NA			8 NATIONAL TOWER 13 LOUDON S	INDIA	West Bengal		700017	R0000071	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAMRAO	ANANDRAO	PRADHAN	NA			SHREE KRISHNA RANTNVAS IST FL	INDIA	Maharashtra	Mumbai		R0000077	Amount for unpaid and unc	4500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RUSTOMJI	SORABJI	BARIA	NA			AVO MANSION 4TH FLOOR 230 TA	INDIA	Maharashtra		400007	R0000167	Amount for unpaid and unc	3550.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAMANLAL	MANEKLAL	SHAH	NA			C/O JANTA HOSPITAL SAGRAMPUF	INDIA	Gujarat		395002	R0000182	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJNI KANT VAR	D	SARAF	NA			162/A JAWAJAR NAGAR GOREGAC	INDIA	Maharashtra		400062	R0000227	Amount for unpaid and unc	2950.00	23-AUG-2025	GITARSARAFI	FINAL	NO	NO	FY-1
RAKESH		MEHTA	NA			12 RAJA SANTOSH ROAD, 4TH FLO	INDIA	West Bengal		700027	R0000228	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RADHA	SHYAM	DIDWANIA	G		DIDWANIA	PURBACHAL HSG EST FLAT 11 CLU	INDIA	West Bengal		700091	R0000239	Amount for unpaid and unc	1000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RANJIT		NOBIS	NA			86/N BLOCK E NEW ALIPORE CALCI	INDIA	West Bengal		700053	R0000244	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAMESH	KUMAR	JAJOO	NA			C/O KRISHNA TEXTILES 13 N PRAS/	INDIA	West Bengal		700007	R0000245	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAMILA	SURESH	SHAH	NA			76 MORINE DRIVE PANCHASAR BO	INDIA	Maharashtra		400020	R0000299	Amount for unpaid and unc	2500.00	23-AUG-2025	SURESHRSHAH	FINAL	NO	NO	FY-1
RAGHAVACHARI		NARASIMHAN	NA			69.C P RAMASWAMY IYER ROAD 2I	INDIA	Tamil Nadu		600018	R0000395	Amount for unpaid and unc	1250.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJENDRA		AGRAWAL	NA			BUNGALOW NO.A/3 MODEL TOWN	INDIA	Maharashtra		400080	R0000455	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RESHAM		JAIN	NA			3 B SEN LANE CALCUTTA	INDIA	West Bengal		700005	R0000562	Amount for unpaid and unc	2000.00	23-AUG-2025		FINAL	NO	NO	FY-1
R	C	SURANA	LATE Y	M	SURANA	C-29, FIRST FLOOR, PAMPOSH ENC	INDIA	Delhi		110048	R0000612	Amount for unpaid and unc	1000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJU		DHOTRE	SH		MARUTI	C/O P N KOTHARI 1ST FLOOR, PRIY	INDIA	Maharashtra		400601	R0000626	Amount for unpaid and unc	4400.00	23-AUG-2025	PRAVINKOTHARI	FINAL	NO	NO	FY-1
RADHEY	SHYAM	ROONGTA	SH V	K	ROONGTA	14/1 B EZRA STREET CALCUTTA	INDIA	West Bengal		700001	R0000720	Amount for unpaid and unc	2500.00	23-AUG-2025	SHASHICOMMER	FINAL	NO	NO	FY-1
RAJESH	K	SHETH	NA			5-3-666 TOPKHANA ROAD OPP OS	INDIA	Andhra Pradesh		500012	R0000744	Amount for unpaid and unc	2500.00	23-AUG-2025	VANDANAKSHET	FINAL	NO	NO	FY-1
SITA	RAM	DAGA	NA			25/1 BALLYGANJ CIRCULAR ROAD	INDIA	West Bengal		700019	S0000001	Amount for unpaid and unc	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUDHAKAR	DATTATRAYA	KELKAR	NA			MHDHAV WADI CENTRAL BUNGAL	INDIA	Maharashtra	Mumbai		S0000035	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
SIKHA		MUSTAFY	NA			ASHIRVAD STREET NO 2 DESHBANI	INDIA	West Bengal		713335	S0000046	Amount for unpaid and unc	7000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHANKAR	LAL	BHANDARI	NA			SOLANKI BHAWAN 77/1 NEW ROA	INDIA	Madhya Pradesh		457001	S0000051	Amount for unpaid and unc	2250.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHIV	SINGH	MEHTA	NA			NEAR SESSIONS COURT BHILWARA	INDIA	Rajasthan		311001	S0000076	Amount for unpaid and unc	2000.00	23-AUG-2025		FINAL	NO	NO	FY-1

SUNITA		GHAI	NA			10/95, PAU CAMPUS, LUDHIANA	INDIA	Punjab	Ludhiana		50000123		Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUDHA		GARG	NA			D-28 ARYA NAGAR CGHS 91 I P EXT	INDIA	Delhi		110092	50000132		Amount for unpaid and unc	7000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUHAS	MADHUSUDAN	MADAYE	NA			402/B COSMOS APARTMENT LOKH	INDIA	Maharashtra		400058	50000168		Amount for unpaid and unc	2000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUDHA		VYAS	NA			VYAS SADAN E 5/44 AREA COLONY	INDIA	Madhya Pradesh		462016	50000183		Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUNRINDER	KUMAR	SOOD	NA			MULLA MUKHTAR BLDG 14 BELDA	INDIA	Delhi	New Delhi		50000194		Amount for unpaid and unc	1000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUJATA	JAIRAJ	DALAL	NA			SORAB MINAR CARMICHAEL ROAD	INDIA	Maharashtra		400026	50000301		Amount for unpaid and unc	23800.00	23-AUG-2025		FINAL	NO	NO	FY-1
SATPAL		KATYAL	NA			C 106 NEW RAJINDER NAGAR NEW	INDIA	Delhi	New Delhi		50000320		Amount for unpaid and unc	700.00	23-AUG-2025	SATISHKUMARKA	FINAL	NO	NO	FY-1
SUNITA	K	PILLAI	NA			TARANG PLOT NO 13/14 PALLI HIL	INDIA	Maharashtra		400052	50000362		Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHRIRAM	KRISHNA	POTNIS	NA			52 PRATIBHA NAGAR KOLHAPUR	INDIA	Maharashtra		416001	50000429		Amount for unpaid and unc	5000.00	23-AUG-2025	NIRMALASHRIRA	FINAL	NO	NO	FY-1
SHAILESH KRISHI	LAL	MODI	NA			142 B GRAND PARADI APT A K MA	INDIA	Maharashtra		400016	50000432		Amount for unpaid and unc	5000.00	23-AUG-2025	KSMODI	FINAL	NO	NO	FY-1
SWATI	KANTILAL	SHAH	NA			196B, BEHIND TEJPAL SOCIETY NR.	INDIA	Gujarat		380007	50000464		Amount for unpaid and unc	14000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANOBER	K	RANDERIA	NA			794, JAME JAMSHED RAOD, DADA	INDIA	Maharashtra		400014	50000480		Amount for unpaid and unc	9050.00	23-AUG-2025	RODAKRONDERI	FINAL	NO	NO	FY-1
SHIVAYOGI	SAYAPPA	MOLDI	NA			DR RAJENDRA PRASAD ROAD GAD	INDIA	Uttar Pradesh	MEERUT		50000483		Amount for unpaid and unc	300.00	23-AUG-2025	PSMOLDI	FINAL	NO	NO	FY-1
SANWARMAL		JHUNJHUNWALA	NA			S/O 8-5-25/26 BESANT VIHAR BHI	INDIA	Rajasthan		311001	50000592		Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHRINIWAS		KARWA	NA			7 LYONS RANGE CALCUTTA	INDIA	West Bengal		700001	50000615		Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHISHIR		PRAMODRAI	NA			C/O NAGARDAS MOHANLAL BHAR	INDIA	Maharashtra		400001	50000669		Amount for unpaid and unc	1950.00	23-AUG-2025	PARMODRAINAC	FINAL	NO	NO	FY-1
SUSHILA	DEVI	PHUMRA	NA			56 BURTOLLA STREET 3RD FLOOR	INDIA	West Bengal		700007	50000821		Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUDESH	BALA	SHETH	NA			3/45 ROOP NAGAR DELHI	INDIA	Delhi		110007	50000880		Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SURESH	KUMAR	RAO	NA			C/O CORPORATION BANK CIVIL CE	INDIA	Delhi	New Delhi		50001081		Amount for unpaid and unc	1700.00	23-AUG-2025		FINAL	NO	NO	FY-1
SARASVATI	KANTILAL	MEHTA	NA			1 A GEETANJALI PEDDER ROAD 9 N	INDIA	Maharashtra		400026	50001104		Amount for unpaid and unc	12500.00	23-AUG-2025	ASHISHKANTILAL	FINAL	NO	NO	FY-1
SUBHAS	CHANDRA	LAKHOTIA	NA			C/O M/S WHINNEY MURRAY & CO	UNITED ARAB EMIRA	NA	NA		50001127		Amount for unpaid and unc	2750.00	23-AUG-2025		FINAL	NO	NO	FY-1
SAROJ		MUNDHRA	NA			52 NATIONAL PARK LAJPAT NAGAI	INDIA	Delhi		110024	50001149		Amount for unpaid and unc	400.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUNITA		PHALOD	NA			3B-1702 WHISPERING PALMS LOKI	INDIA	Maharashtra		400101	50001158		Amount for unpaid and unc	3700.00	23-AUG-2025	ANILPHALOD	FINAL	NO	NO	FY-1
S H C I LTD AC LII	MUTUAL	FUND	NA			224 MITTAL COURT, B WING, 2ND	INDIA	Maharashtra		400021	50001175		Amount for unpaid and unc	47500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SWATI		KEJRIWAL	SH P	C	KEJRIWAL	19 B B K PAUL AVENUE CALCUTTA	INDIA	West Bengal		700005	50001260		Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
S H C I LTD AC SB	MUTUAL	FUND	NA			224,MITTAL COURT B-WING,2ND F	INDIA	Maharashtra		400021	50001438		Amount for unpaid and unc	85000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHANTA		JAIN	NA			B 5 SOUTH EXTENSION I NEW DELH	INDIA	Delhi		110049	50001445		Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
TRILOK	CHAND	AGGARWAL	NA			AG 617 SHALIMAR BAGH DELHI	INDIA	Delhi		110052	T0000073		Amount for unpaid and unc	3600.00	23-AUG-2025		FINAL	NO	NO	FY-1
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINOI	INDIA	Maharashtra	Mumbai		T0000090		Amount for unpaid and unc	8500.00	23-AUG-2025	ARJANGIDWANI	FINAL	NO	NO	FY-1
T	K	SUBRAMANIAN	NA			5 PONNAMBLA VATHIYAR STREET I	INDIA	Tamil Nadu	Chennai		T0000094		Amount for unpaid and unc	2000.00	23-AUG-2025		FINAL	NO	NO	FY-1
USHA		MITTAL	NA			7 B MULTI SOREYED FLATS SWASTI	INDIA	Delhi		110092	U0000010		Amount for unpaid and unc	7950.00	23-AUG-2025		FINAL	NO	NO	FY-1
UNIT TRUST	OF	INDIA	NA			17. MERCHANT CHAMBERS. SIR VI	INDIA	Maharashtra		400020	U0000016		Amount for unpaid and unc	87500.00	23-AUG-2025		FINAL	NO	NO	FY-1
UMA		KHEMKA	NA			C/O SHRI DHANDHORIA 48 D MUK	INDIA	West Bengal		700007	U0000106		Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VASUDEV	AMBASA	RATAN	NA			H NO 10/11 BAZR GALLI KHASBAG	INDIA	Karnataka		590004	V0000009		Amount for unpaid and unc	11500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIJAI	SINGH	MEHTA	NA			PARAS NIWAS 294/8/4 SARDARPU	INDIA	Delhi	New Delhi		V0000024		Amount for unpaid and unc	11500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VEERAMANA	VARKEY	JOHN	NA			24 C MINILAND TANK ROAD BHANI	INDIA	Maharashtra		400076	V0000120		Amount for unpaid and unc	2000.00	23-AUG-2025	SAMTHAJOHN	FINAL	NO	NO	FY-1
VIJENDRA	KUMAR	KHANNA	NA			FLAT 2 B BLOCK E NAVJIVAN APTS	INDIA	West Bengal		734402	V0000182		Amount for unpaid and unc	7000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VRAJKUMAR DEV	CHAND	DOSHI	NA			4 B CHOWRINGHEE PLACE ROXY CI	INDIA	West Bengal		700013	T0000091		Amount for unpaid and unc	10000.00	23-AUG-2025	JAYESHDOSHI	FINAL	NO	NO	FY-1
VASU		BANSAL	SH	JOGINDER	KUMAR	1 C VENUS APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	V0000262		Amount for unpaid and unc	4000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VASU		BANSAL	SH	JOGINDER	KUMAR	C/O FERRO UDYOG SHOP NO 9 GR	INDIA	West Bengal		700001	V0000333		Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUSHIL		KHANNA	LATE		SHANKHANNA	K-2 PLOT NO-1 GROUND FLOOR VI	INDIA	Delhi		110047		IN302050-10000190-I	Amount for unpaid and unc	500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MEHRA CAPITAL	MARKETS	LIMITED	NA			7 LYONS RANGE CALCUTTA	INDIA	West Bengal		700001		IN300327-10001234-I	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
CH		SUBHADRA	CH S	G	SHARMA	52 - 1 - 12/1 RESAVANIPALEM VISA	INDIA	Andhra Pradesh		530013		IN302324-10002239-I	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JYOTI		SANGANERIA	PRAMOD	KUMAR	SANGANERIA	101-BANGUR AVENUE BLOCK-A, 3I	INDIA	West Bengal		700055		IN304012-10003481-I	Amount for unpaid and unc	500.00	23-AUG-2025		FINAL	NO	NO	FY-1
AJABBAI	SHAKIRHUSEIN	MOTIWALA	NA			1-1, SAIFY MANZIL, 104-106, SAID	INDIA	Maharashtra		400009		IN300409-10003631-I	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUSHIL	KUMAR	GULATI	NA			C-18 C-18 PUSPANJALI ENCLAVE PI	INDIA	Delhi		110034		IN302822-10005449-I	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
BHAGWATI	PRASAD	AGARWALLA	OMPRAKASH		AGARWALL	12B, MADAN CHATTERJEE LANE KC	INDIA	West Bengal		700007		IN301014-10007854-I	Amount for unpaid and unc	550.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJENDRA	KUMAR	JAIN	BASANT	SINGH	PONGALIA	NATURAL RESIDENCY. BLOCK-4. FL	INDIA	West Bengal		700005		IN304012-10007983-I	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BASANTI			NA			286 286 PANDITWARI PANDITWAR	INDIA	Uttar Pradesh		201002		IN302540-10008012-I	Amount for unpaid and unc	500.00	23-AUG-2025		FINAL	NO	NO	FY-1
MEMON	MOHMADHANIF	ABDULKADAR	MEMON	ABDULKADAR	BILALBHAI	37/2 RASULABAD SOC B/H SHAHA	INDIA	Gujarat		380028		IN303085-10008365-I	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
R		HARIPRASAD	NA			NO 9 6TH CROSS NO 9 6TH CROSS	INDIA	Karnataka		560021		IN302148-10010332-I	Amount for unpaid and unc	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
MAN	MOHAN	JINDAL	Late Sh	Roshan	Lal	C 4/148, Keshav Puram, New Delhi	INDIA	Delhi		110035		IN302349-10010578-I	Amount for unpaid and unc	1000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADAN	LAL	MOONDHRA	LATE SHIV	DASS	MOONDHRA	3917 SHRI GANESH BUILDING ROS	INDIA	Delhi		110006		IN302236-10012036-I	Amount for unpaid and unc	2000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANJU		AGARWAL	NA			361 361 KANUNGO APARTMENTS I	INDIA	Delhi		110001		IN301766-10015402-I	Amount for unpaid and unc	8800.00	23-AUG-2025		FINAL	NO	NO	FY-1
MAHAVIR	PRASAD	AGARWAL	NA			361 361 KANUNGO APARTMENTS I	INDIA	Delhi		110001		IN301766-10015411-I	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SURENDER	REDDY	GADIPALLY	NA			H NO.1-3-105 GEETA NAGAR, MAN	INDIA	Andhra Pradesh		506167		IN302734-10016969-I	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
UMESH		OHRI	NA			MALL ROAD MALL ROAD NEAR SIM	INDIA	Punjab		146001		IN302113-10019631-I	Amount for unpaid and unc	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
MADHU		GUPTA	NA			HEG LIMITED	INDIA	Delhi	New Delhi			IN300724-10020097-I	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
USHA		MUKLANIA	NA			9A. JATINDRA MOHAN AVENUE 9A	INDIA	West Bengal		700001		IN300222-10022601-I	Amount for unpaid and unc	1250.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHAIK		ABDULLAH	NA			D NO 6/530 KRISHNA NAGAR STRE	INDIA	Andhra Pradesh		516115		IN302324-10024544-I	Amount for unpaid and unc	1350.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJESH		MALIK	NA			9/12 9/12 SINGLE STORY SINGLE S	INDIA	Delhi		110015		IN301508-10025202-I	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PARUCHURI	SUDHA	RAMU	NA			PLOT NO 792/2 VIVEKANANDA NA	INDIA	Andhra Pradesh		500854		IN302863-10025576-I	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MANGI	LAL	JAIN	NA			28/36 OLD RAJINDER NAGAR NEW	INDIA	Delhi		110060		IN301565-10031422-I	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
GAVADE	V	R	NA			NO 47 36TH CROSS LINGARAJANA	INDIA	Karnataka		580031		IN301356-10031507-I	Amount for unpaid and unc	250.00	23-AUG-2025		FINAL	NO	NO	FY-1
BALDEV		SINGH	NA			HEG LIMITED	INDIA	Delhi	New Delhi			IN302113-10032220-I	Amount for unpaid and unc	500.00	23-AUG-2025		FINAL	NO	NO	FY-1
VEENA		TOMAR	LATE		SHHSTOMAR	43. SATISH PARK. MODI NAGAR. DI	INDIA	Uttar Pradesh		201201		IN302050-10034737-I	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SURESH	CHAND	VARMA	Sh Diwan	Chand	Varma	I-90, Kirti Nagar New Delhi	INDIA	Delhi		110015		IN300861-10036384-I	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
RUMEET		CHAWLA	NA			S-279, FIRST FLOOR GREATER KAIL	INDIA	Delhi		110048		IN300468-10042495-I	Amount for unpaid and unc	10000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SITA	NATH	DAS	NA			MAUJA.- SHYAMPUR J.L. NO.- 221	INDIA	West Bengal		721422		IN300773-10043528-I	Amount for unpaid and unc	150.00	23-AUG-2025		FINAL	NO	NO	FY-1
KANE	PRASANNA	VIJAY	KANE	VIJAY	RAMCHANDRA	C-3/11, YOGAYOG SOCIETY, BIBWE	INDIA	Maharashtra		411037		IN302164-10045998-I	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRABHA		SHARMA	NA			QRT.NO.-160B, QRT.NO.-160B, RAI	INDIA	Haryana		135002		IN302365-10046686-I	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
HANUMAN	SAHAI	MEENA	NANAGRAM		MEENA	A/317,TRIVENI NAGAR, GOPALPUR	INDIA	Rajasthan		302015		IN301604-10047935-I	Amount for unpaid and unc	500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SRINIVASALU		DEVARAJ	NA			PARK AVENUE APARTMENTS B II-2.	INDIA	Tamil Nadu		641018		IN300572-10049217-I	Amount for unpaid and unc	30000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VINABEN	VIMALKUMAR	JOSHI	NA			HEG LIMITED	INDIA	Delhi	New Delhi			IN303052-10052723-I	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
HUKAM	DEVI	SINGHVI	NA			P NO 5 ALFOO BLDG IST CHOPASA	INDIA	Rajasthan		342003		IN300732-10053325-I	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1
MOHINDER	PAL	SINGH	NA			E-17-B DDA FLATS MUNIRKA NEW	INDIA	Delhi		110067		IN302236-10055842-I	Amount for unpaid and unc	50000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BIJOY		BHARALI	NA			8, RUSSELL STREET 8, RUSSELL STR	INDIA	West Bengal		700071		IN300263-10059140-I	Amount for unpaid and unc	5600.00	23-AUG-2025		FINAL	NO	NO	FY-1
NAVEEN		JAIN	NA			53- SHRIJI NAGAR, DURGAPURA, JI	INDIA	Rajasthan		302018		IN301604-10061515-I	Amount for unpaid and unc	1400.00	23-AUG-2025		FINAL	NO	NO	FY-1
SATYA	NARAIN	JAIN	MANOHAR	LAL	JAIN	FLAT NO B-002 GROUND FLOOR JA	INDIA	Punjab		160022		IN301143-10062549-I	Amount for unpaid and unc	500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KURIAKOSE	P	I	NA			PUNNEDATH HOUSE VILANGE P O	INDIA	Kerala		683561		IN300239-10062580-I	Amount for unpaid and unc	600.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHAMUN			NA			2-3-61 RAMGOPALPET 6TH FLOOR	INDIA	Andhra Pradesh		500003		IN302734-10063930-I	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAMALINGAM		S	NA			NO 4 WIRELESS STATION ROAD KA	INDIA	Tamil Nadu		620007		IN300175-10064581-I	Amount for unpaid and unc	1500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUNIL	KUMAR	SOBTI	NA			C-47 II-FLOOR HARI NAGAR NEW D	INDIA	Delhi		110064		IN300940-10065338-I	Amount for unpaid and unc	13800.00	23-AUG-2025		FINAL	NO	NO	FY-1
MONIKA			NA			2269., SECTER -14 HISAR (HARYAN	INDIA	Haryana		125001		IN301766-10066795-I	Amount for unpaid and unc	3650.00	23-AUG-2025		FINAL	NO	NO	FY-1
MILIND	MADHUKAR	NIMDEO	MADHUKAR		NIMDEO	ANAND MANGAL 48 PANDE LAYOL	INDIA	Maharashtra		440025		IN300732-10073177-I	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
AJAY		AJMANI	NA			W2-108-A/1 BASAI DARAPUR MOT	INDIA	Delhi		110015		IN300940-10074880-I	Amount for unpaid and unc	500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RENU		GUPTA	KAPIL		GUPTA	D 104 SECTOR 36 UTTAR PRADESH	INDIA	Delhi		110055		IN300118-10075096-I	Amount for unpaid and unc	15000.00	23-AUG-2025		FINAL	NO	NO	FY-1
NIKETH		PAL	NA			SRINIDHI 4-108-10 JYOTHI NAGAR	INDIA	Karnataka		575015		IN301508-10076005-I	Amount for unpaid and unc	350.00	23-AUG-2025		FINAL	NO	NO	FY-1
BABUBHAI	AMBALAL	PATEL	AMBALAL		PATEL	3RD FLOOR MEERA HOSPITAL NEA	INDIA	Gujarat		388001		IN300636-10076402-I	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
ARCHANA	YASHWANT	DATE	YASHWANT	DHONDIRAM	DATE	28/ B, SHANTIDOOT SOCIETY PARV	INDIA	Maharashtra		411009		IN302164-10077402-I	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SS		AHLAWAT	NA			HEG LIMITED	INDIA	Delhi	New Delhi			IN302113-10077947-I	Amount for unpaid and unc	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
JAMANBHAI	MEGHJIBHAI	SOJITRA	NA			RADHE KRISHNA OPP KHODIYAR M	INDIA	Gujarat		361005		IN303116-10080339-I	Amount for unpaid and unc	250.00	23-AUG-2025		FINAL	NO	NO	FY-1
VIPULBHAI	BHIKHABHAI	PATEL	NA			51 SARATHI ROW HOUSE NEAR SO	INDIA	Gujarat		380052		IN303116-10084629-I	Amount for unpaid and unc	750.00	23-AUG-2025		FINAL	NO	NO	FY-1
LAXMI	NARAYAN	GARG	NA			D - 270 D - 270 ASHOK VIHAR ASH	INDIA	Delhi		110052		IN301055-10086184-I	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
PINKI		KUMAR	NA			10/237 DDA FLATS MADANGIR NEI	INDIA	Delhi		110062		IN300781-10088595-I	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRADIP	KUMAR	CHAKRABORTY	HARIDAS		CHAKRABORTY	AMBUJA HOUSING COMPLEX, M.S	INDIA	West Bengal		700004		IN302105-10095193-I	Amount for unpaid and unc	500.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHAILESH		DUGAD	NA			HEG LIMITED	INDIA	Delhi	New Delhi			IN300476-10097805-I	Amount for unpaid and unc	500.00	23-AUG-2025		FINAL	NO	NO	FY-1
PREM		BHATIA	NA			C-8. MEZZANINE FLOOR SHOPPING	INDIA	Delhi		110057		IN300378-10102127-I	Amount for unpaid and unc	400.00	23-AUG-2025		FINAL	NO	NO	FY-1
R	P	CHADHA	NA			G-163 PUSHKAR ENCLAVE PASCHIM	INDIA	Delhi		110063		IN300476-10107427-I	Amount for unpaid and unc	2000.00	23-AUG-2025		FINAL	NO	NO	FY-1
KRISHNA	MOHAN	SHARMA	GOPAL	PRASAD	SHARMA	143. VIVEK VIHAR KALWARI AGRA	INDIA	Uttar Pradesh		282002		IN301006-10108939-I	Amount for unpaid and unc	1250.00	23-AUG-2025		FINAL	NO	NO	FY-1
SANDEEP		JAISWAL	NA			HOUSE NO 5 SIMLA STREET BESIDE	INDIA	West Bengal		700006		IN302316-10109927-I	Amount for unpaid and unc	500.00	23-AUG-2025		FINAL	NO	NO	FY-1
AMAR		DEBNATH	NA			RABINDRA PALLY(EAST), DHANDAL	INDIA	West Bengal		713203		IN302105-10110620-I	Amount for unpaid and unc	1000.00	23-AUG-2025		FINAL	NO	NO	FY-1
BEAUTIFUL	DIAMONDS	LIMITED	NA			DIAMOND HOUSE 9 V GANDHI ROA	INDIA	Maharashtra		400007		IN302470-10111654-I	Amount for unpaid and unc	4300.00	23-AUG-2025		FINAL	NO	NO	FY-1
Sivasankara		Reddy	NA			No 128, 5th Main Road Jayamahal	INDIA	Karnataka		560046		IN300095-10116787-I	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
GINNI FINANCIAL	SERVICES	LTD	NA			C/A, RAVI SERVICES TRADING LTD.	INDIA	West Bengal		700001		IN300601-10116939-I	Amount for unpaid and unc	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
SARLA		SOMANI	NA			C 34 C 34 CHANDER NAGAR CHANI	INDIA	Uttar Pradesh		201301		IN301143-10118122-I	Amount for unpaid and unc	1500.00	23-AUG-2025		FINAL	NO	NO	FY-1
DEVDUTTA		GANGAWANWAI	NA			201 SANGITA NEST MAHANT ROAC	INDIA	Maharashtra		400057		IN300597-10121900-I	Amount for unpaid and unc	250.00	23-AUG-2025		FINAL	NO	NO	FY-1
PAWAN	KUMAR	BIHANI	NA			6,BONE BIHARI BOSE ROAD, SANDI	INDIA	West Bengal		711101		IN302105-10130235-I	Amount for unpaid and unc	100.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRAVINCHANDRA		SURTI	NA			26, HASUBHAI PARK NEAR JODHPI	INDIA	Gujarat		380015		IN300652-10131398-I	Amount for unpaid and unc	2500.00	23-AUG-2025		FINAL	NO	NO	FY-1
GURBAKSH		KAUR	NA			RL- 2 RL- 2 Ganga Ram Vatika Gang	INDIA	Delhi		110018		IN300861-10134482-I	Amount for unpaid and unc	1750.00	23-AUG-2025		FINAL	NO	NO	FY-1
BINOD	KUMAR	JOSHI	KISHAN	LAL	JOSHI	89/26,2ND BY LANE, NEAR RADHIK	INDIA	West Bengal		700001		IN302105-10139071-I	Amount for unpaid and unc	250.00	23-AUG-2025		FINAL	NO	NO	FY-1
RENU		GUPTA	NA			PLOT N0 - 161 - 162 2nd FLOOR , P	INDIA	Delhi		110085		IN301209-10139832-I	Amount for unpaid and unc	500.00	23-AUG-2025		FINAL	NO	NO	FY-1
RAJIV	KUMAR	NARANG	NA			S -A/10934 S -A/10934 TANK ROA	INDIA	Delhi		110005		IN301670-10139970-I	Amount for unpaid and unc	1250.00	23-AUG-2025		FINAL	NO	NO	FY-1
ARVIND	KUMAR	GOEL	NA			25 PURANA BAZAR UTTAR PARDES	INDIA	Uttar Pradesh		203131		IN300118-10145381-I	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
GOUTAM		HATI	NA			ENABASU ROAD (TELAMARIJI PARI	INDIA	West Bengal		713101		IN300263-10146714-I	Amount for unpaid and unc	50.00	23-AUG-2025		FINAL	NO	NO	FY-1
PRADIP	HIMATBHAI	BOSMIYA	HIMATBHAI		BOSMIYA	1. HEMDEEP APARTMENT. OPP. BA	INDIA	Gujarat		380014		IN300343-10151773-I	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
VANI		KHYADADA	V	BHEEMSEN	RAO	H NO . 2/2/647/164 CENTRAL EXCI	INDIA	Andhra Pradesh		500003		IN302603-10156103-I	Amount for unpaid and unc	200.00	23-AUG-2025		FINAL	NO	NO	FY-1
MALA		ROY	NA			HEG LIMITED	INDIA	Delhi	New Delhi			IN300693-10158589-I	Amount for unpaid and unc	250.00	23-AUG-2025		FINAL	NO	NO	FY-1
JAYSHREE	ASHOK	SUDRIK	NA			S. NO. 134, FLAT NO 104 SUVARNA	INDIA	Maharashtra		411007		IN302164-10159437-I	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SHAKUNTALA		GOENKA	NA			55/57 KAHOO KOTHI KANPUR KAN	INDIA	Uttar Pradesh		208001		IN300011-10170839-I	Amount for unpaid and unc	25000.00	23-AUG-2025		FINAL	NO	NO	FY-1
MAHADEO	PRASAD	SAHU	NA			DALPATTI LAKHISARAI BIHAR	INDIA	Bihar		811311		IN300589-10170937-I	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
LAKSHMANAN T	Z	R	LAKSHMANAN			NO.4,THE QUILTS EDINBURGH UK I	INDIA	Delhi		111111		IN300378-10171728-I	Amount for unpaid and unc	26000.00	23-AUG-2025		FINAL	NO	NO	FY-1
SUNIL		BEHL	RAM	PRASHAD	BEHL	D/10 KRISHNA NAGAR DELHI	INDIA	Delhi		110051		IN300966-10180918-I	Amount for unpaid and unc	1250.00	23-AUG-2025		FINAL	NO	NO	FY-1
JAISON		JACOB	NA			MACHIYANICKAL HOUSE PALA P O	INDIA	Kerala		686575		IN301895-10189022-I	Amount for unpaid and unc	250.00	23-AUG-2025		FINAL	NO	NO	FY-1
CLARENCE		DSOUZA	FRANKLIN		DESOUZA	102 SEA SHELL. GREEN FIELDS EST/	INDIA	Maharashtra		400049		IN302269-10195187-I	Amount for unpaid and unc	500.00	23-AUG-2025		FINAL	NO	NO	FY-1
KULWANT		KAUR	NA			H.NO.- 2558, WARD NO.- 8, JAGRA	INDIA	Punjab		142026		IN302365-10196429-I	Amount for unpaid and unc	5000.00	23-AUG-2025		FINAL	NO	NO	FY-1
JASBIR	KAUR	TREHAN	NA			C/O MWC EXPORTS PVT. LTD. 5049	INDIA	Delhi		110007		IN300183-10197237-I	Amount for unpaid and unc	3800.00	23-AUG-2025		FINAL	NO	NO	FY-1

SUSEELA		VADDADI	NA			4-70-12 MAIN ROAD LAWSONSBA'	INDIA	Andhra Pradesh		530017	IN302863-10210367-I	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
ASHISH		NIKHARE	NA			H.NO. 43, ITWARA ROAD, BHOPAL	INDIA	Madhya Pradesh		462001	IN301983-10225022-I	Amount for unpaid and uncl	200.00	23-AUG-2025	FINAL	NO	NO	FY-1
HARBIR		SINGH	NA			G 2/ 201 G 2/ 201 CHARMWOOD \	INDIA	Haryana		121009	IN300118-10225394-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
ACHARYA	RIKIN	ALKESHKUMAR	ACHARYA	ALKESHKUMAR	KANTILAL	A-33,INDRAPRASTH SOCIETY MAH	INDIA	Gujarat		383001	IN300652-10226124-I	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAJENDRA	KUMAR	JAIN	NA			119, B.K. PAUL AVENUE, KOLKATA	INDIA	West Bengal		700004	IN302105-10229116-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
NILESH		BADHEKA	PRAVIN		KUMAR	303, SANIDHYA APPARTMENT OPP	INDIA	Gujarat		364001	IN301991-10229845-I	Amount for unpaid and uncl	3800.00	23-AUG-2025	FINAL	NO	NO	FY-1
MINI		RAMDAS	NA			17/1586 NEAR ARYA SAMAJ CALIC	INDIA	Kerala		673004	IN300239-10236085-I	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
SAVITRI		DEVI	SATBIR		SINGH	317 HIMGIRI APPARTMENTS OUTE	INDIA	Delhi		110018	IN300708-10240328-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
JUDITH		PINTO	NA			NO 49 JOEL SECTOR A 5TH CROSS	INDIA	Karnataka		560092	IN301895-10240398-I	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
DEV	RAJ	JAIN	NA			L. C .DEV JAIN MACHINERY 22 WAI	INDIA	Punjab		141008	IN301846-10250207-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
KRISHNA	KUMAR	JHANWAR	LATE J	C	JHANWAR	OLD DHANMANDI JHANWARO KA	INDIA	Rajasthan		311001	IN301055-10251229-I	Amount for unpaid and uncl	42100.00	23-AUG-2025	FINAL	NO	NO	FY-1
MANHARLAL	R	MEHTA	NA			BAXI STREET LAXMI NIWAS MORBI	INDIA	Gujarat		363641	IN300159-10258537-I	Amount for unpaid and uncl	1300.00	23-AUG-2025	FINAL	NO	NO	FY-1
RANJIT	C	VORA	NA			17 RAM MOHAN DUTT ROAD,4TH	INDIA	West Bengal		700020	IN300441-10264761-I	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
G	L	GARG	NA			7 ASHIRWAD APARTMENT I P EXTN	INDIA	Delhi		110092	IN302236-10265260-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAMESH	ROSHAN	BORANA	NA			NO 5 2ND CROSS NO 5 2ND CROSS	INDIA	Karnataka		560022	IN300896-10266603-I	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
SANJUKTA		PRADHAN	NA			C/O V SRI BIJAYA NANDA SAHU SA	INDIA	Orissa		761110	IN302324-10273145-I	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
BABOO	LAL	GUPTA	NA			66/321-A 66/321-A KACHHIYANA I	INDIA	Uttar Pradesh		208001	IN300556-10288359-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
S		SREEDHAR	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN302927-10290396-I	Amount for unpaid and uncl	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
GANESH		PAULRAJ	NA			PLOT NO 111 PALM HOUSE,3RD M	INDIA	Tamil Nadu		600100	IN301696-10293822-I	Amount for unpaid and uncl	300.00	23-AUG-2025	FINAL	NO	NO	FY-1
DIBYENDU	KUMAR	BERA	NA			VILL AND PO- DEBRA PASCHIM ME	INDIA	West Bengal		721126	IN302316-10294496-I	Amount for unpaid and uncl	200.00	23-AUG-2025	FINAL	NO	NO	FY-1
KANU	R	PATEL	NA			AT/PO. NANA AMADRA TAL. JETPU	INDIA	Gujarat		391135	IN301991-10297163-I	Amount for unpaid and uncl	7500.00	23-AUG-2025	FINAL	NO	NO	FY-1
PPGROVER			NA			D/204,2ND FLOOR,LAKE PLEASANT	INDIA	Punjab		142027	IN300011-10304686-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
ARUN	KUMAR	SHAH	BIJAY	KUMAR	SHAH	59 ASHUTOSH MUKHERJEE LANE P	INDIA	West Bengal		711106	IN301653-10305789-I	Amount for unpaid and uncl	1300.00	23-AUG-2025	FINAL	NO	NO	FY-1
SHYAMLI		AGGARWAL	NA			83 A AGGAR NAGAR LUDHIANA	INDIA	Punjab		141004	IN301143-10309660-I	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
JITENDRA	CHANDULAL	SHAH	CHANDULAL		SHAH	12 PREMAL PARK SOCIETY NEAR N	INDIA	Gujarat		390019	IN301991-10311521-I	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
PARMJEET	H	SINGH	HARCHARAN		SINGH	2, GULRAJ RESIDENCY 48 SAHYADR	INDIA	Maharashtra		411048	IN300280-10312970-I	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
CHANDRA SHEKA	E	G	NA			NO.64/1 41ST CROSS 8TH BLOCK J	INDIA	Karnataka		560082	IN303116-10317944-I	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
DIVYA		JHAWAR	NA			2 BARODA THAKUR LANE KOLKATA	INDIA	West Bengal		700007	IN300556-10320694-I	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
NEERAJ	KUMAR	OJHA	NA			AT 63 A.G. COLONY (OLD) KADRU	INDIA	Bihar		834002	IN300360-10320815-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
ABHISHEK		RATHI	NA			SHYAM SUNDER, AATE KI CHAKI NE	INDIA	Rajasthan		334001	IN300773-10321773-I	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
MADHUMATI	A	SHAH	seventilal	leharchand	panchani	NO 5/207 ANANDNAGAR NEAR KR	INDIA	Karnataka		560053	IN302148-10322038-I	Amount for unpaid and uncl	3350.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAKESH		GUPTA	NA			WARD NO 5 NEAR ANIL VERMA EYE	INDIA	Uttar Pradesh		248001	IN300206-10330923-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUDESH		WALIA	NA			H NO 253 MAYUR VIHAR NEW DEL	INDIA	Punjab		141001	IN301143-10331454-I	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
JANARDAN	T	PAWAR	NA			G-11 SADANAND MHATRE CHAWL	INDIA	Maharashtra		400070	IN300513-10333255-I	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
HIRPARA		FALGUNIBEN	NA			A 401 SAROVAR 5 BS AMANTRAN	INDIA	Gujarat		380018	IN301485-10336859-I	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
BIMLA		CHHABRA	NA			338 GALI SATTO WALI NEAR KATRA	INDIA	Punjab		143006	IN301846-10337044-I	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
ROCKY	JOHNBHAI	MEKWAN	NA			B/811, PARUL TENAMENT JASHOD	INDIA	Gujarat		380054	IN301485-10373234-I	Amount for unpaid and uncl	1300.00	23-AUG-2025	FINAL	NO	NO	FY-1
NEELAM		SHARMA	NA			H NO 1900, GALI 5 H NO 1900, GA	INDIA	Uttar Pradesh		201301	IN301436-10374494-I	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
VINOD	KUMAR	SHARMA	NA			C/O L I C OF INDIA C/O L I C OF IND	INDIA	Uttar Pradesh		201301	IN301436-10374636-I	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
AMARA		RAMPRASAD	A		NAGENDRUDU	D NO 32-6-18B-54 JAYANTHI BLUE	INDIA	Andhra Pradesh		520010	IN302324-10375466-I	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUBHASH	CHANDRA	AGARWAL	NA			70 POCKET - B. SFS FLATS SUKHDE	INDIA	Delhi		110025	IN300206-10381269-I	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
MUKESH	KUMAR	VARSHNEY	NA			E 71 LAJPAT NAGAR SAHIBABAD D	INDIA	Uttar Pradesh		201005	IN301143-10395548-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
JOSEPH	ANTONY	THELLY	NA			THELLYIL HOUSE S KALAMASSERY	INDIA	Kerala		682033	IN300239-10397739-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
MEENU		PAUL	NA			FLAT NO- 23 MIG FLATS PRASAD N	INDIA	Delhi		110005	IN300966-10409530-I	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
GOPAL	PRASAD	KALANORIA	NA			115, COTTON STREET, 4TH FLOOR,	INDIA	West Bengal		700007	IN302105-10411888-I	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
PRIYA	ARVIND	BHAYANI	NA			BHAKTI APARTMENTS GROUND FL	INDIA	Maharashtra		411042	IN300126-10415242-I	Amount for unpaid and uncl	1900.00	23-AUG-2025	FINAL	NO	NO	FY-1
ARUN	KUMAR	ANUMULA	NA			H NO 2-04-74 VENKATADRIPETA N	INDIA	Andhra Pradesh		504106	IN302863-10415306-I	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
U	S	Rao	NA			C 9/9111, Vasant Kunj New Delhi	INDIA	Delhi		110070	IN300095-10437140-I	Amount for unpaid and uncl	45000.00	23-AUG-2025	FINAL	NO	NO	FY-1
SRINIVASA	RAO	DANGETI	VISWESWARA	RAO	DANGETI	14-5-26 KASPA STREET GAVARAPA	INDIA	Andhra Pradesh		531001	IN302324-10438594-I	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
NEERAJ		GOYAL	NA			H NO. 140. WARD NO.6 BRAHMAN	INDIA	Haryana		121004	IN302201-10447035-I	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
TRIMBAK	G	KORGAONKAR	NA			704 MAPLE CITIWOOD SALISBARY	INDIA	Maharashtra		411002	IN300685-10447316-I	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUDHA		N	NA			214/1, VINAYAGAR KOVIL STREET	INDIA	Tamil Nadu		638002	IN300175-10447443-I	Amount for unpaid and uncl	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
PRAMOD	TRIMBAK	KORGAONKAR	NA			CSN 55/9 704 MAPLE CITY WOOD	INDIA	Maharashtra		411002	IN300685-10457665-I	Amount for unpaid and uncl	1550.00	23-AUG-2025	FINAL	NO	NO	FY-1
Rajeev		Dhingra	NA			Rajeev Dhingra C- 2, 82 - C Lawrn	INDIA	Delhi		110035	IN300095-10458647-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
SAVITRI		GINODIA	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN302269-10467601-I	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
LALIT		SANWAL	NA			A/10 CHAND SOCIETY JUHU CHUR(	INDIA	Maharashtra		400049	IN300513-10476276-I	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
TAHER	ALI	BARWANIWALA	MOHAMMAD		HUSAIN	274 JAWAHAR MARG OPPOSITE N	INDIA	Madhya Pradesh		452007	IN300749-10493573-I	Amount for unpaid and uncl	5200.00	23-AUG-2025	FINAL	NO	NO	FY-1
P		BALASUBRAMAN	NA			OLD NO 20-B, NEW NO 63 MALLI S	INDIA	Tamil Nadu		636001	IN301895-10499906-I	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
NILA	SANJAY	SHAH	SANJAY	D	SHAH	B/407 BORIVALI SHOPPING CENTR	INDIA	Maharashtra		400092	IN300513-10515629-I	Amount for unpaid and uncl	3000.00	23-AUG-2025	FINAL	NO	NO	FY-1
VINOD		RAJWANIYA	NL		RAJWANIYA	208 ALIPURA UDAIPUR	INDIA	Rajasthan		313001	IN301055-10537714-I	Amount for unpaid and uncl	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
WALTER		PEREIRA	NA			GARDEN COLONY BLDG D FLAT NO	INDIA	Maharashtra		400016	IN300513-10538149-I	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
KESARSINGH	GOVINDSINGH	HAJERI	GOVINDSINGH	SUBBASINGH	HAJERI	B 3/403 INDRAPRASTH SANKUL BE	INDIA	Maharashtra		421301	IN300513-10539828-I	Amount for unpaid and uncl	10000.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUMAN	KALIDAS	SONAWANE	NA			FLAT NO. 4A, SNI 42/2, MANAK BA	INDIA	Maharashtra		425201	IN301098-10549854-I	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUSHMA		VERMA	V	S	VERMA	F-1/105 POCKET 1 RAM PRASTHA	INDIA	Delhi		110060	IN300118-10549985-I	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
Ramdas	P	Gaikwad	NA			194 C B Gulwala Chawl R/7 N M Jo	INDIA	Maharashtra		400013	IN300095-10552783-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
RESHMI		ANTONY	NA			FLAT NO 8 E NOEL ARCADIA PADAI	INDIA	Kerala		682024	IN300011-10554922-I	Amount for unpaid and uncl	750.00	23-AUG-2025	FINAL	NO	NO	FY-1
MAHADEVA MUI	S	M	NA			NO 21 PERUMAL NORTH STREET N	INDIA	Tamil Nadu		610001	IN300175-10557406-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
ARUN	SHANKAR	PRASAD	NA			M 4/88 VINAY KHAND GOMTI NAG	INDIA	Uttar Pradesh		226010	IN301557-10569617-I	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
CHAVDA	IMRANBHAI	H	NA			ALIBHAI COLONY B/H SOMNATH T.	INDIA	Gujarat		362268	IN301485-10573400-I	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
ROSAMMA		MATHEW	NA			29 VASANT ANUSHAKTHI NAGAR 2	INDIA	Maharashtra		400094	IN300513-10587930-I	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
MAHESH	MAMRAJ	AGRAWAL	NA			ITWARI MAIN ROAD, UMRED, DIST.	INDIA	Maharashtra		441203	IN301983-10599364-I	Amount for unpaid and uncl	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
LALIT		SUTHAR	NA			IN FRONT OF JALORE AUTO WORK	INDIA	Rajasthan		343001	IN303116-10612752-I	Amount for unpaid and uncl	750.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAM	JI	DASS	NA			2834 A, 2834 A, INDRA NAGAR INC	INDIA	Punjab		141002	IN300749-10623327-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
GOKHALE	MANOHAR	V	NA			488/1,TILAK ROAD,GOKHALE BUILI	INDIA	Maharashtra		411030	IN300280-10630150-I	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
MANOHARAN		M	NA			OLD NO 12/1. NEW NO 6 POONGU	INDIA	Tamil Nadu		638003	IN301895-10663108-I	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
RASHMI	S	CHANDER	NA			E-S 10 RAJPUR ROAD DELHI	INDIA	Delhi		110054	IN300118-10666463-I	Amount for unpaid and uncl	10000.00	23-AUG-2025	FINAL	NO	NO	FY-1
R		SRINIVASAN	NA			NO 6 A PALACE REGENCY PURASA	INDIA	Delhi		110075	IN300484-10675785-I	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAJIV		SAHNI	SH		PKSAHNI	50 MADHYAMARG DLF CITY, PHASI	INDIA	Haryana		122002	IN300239-10686010-I	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
RASHMIKA	ASHOKBHAI	GANDHI	ASHOKBHAI		GANDHI	D-7 VISHVROOP SOCIETY OPP EXCI	INDIA	Gujarat		382475	IN300343-10690214-I	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
MANISH	KUMAR	KATARIA	SUBHASH		CHANGER	WARD NO 15 GALI MAL SINGH FAJ	INDIA	Punjab		152123	IN301436-10696938-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
IVAN	D	SOUZA	NA			83 660 MOTILAL NAGAR PART III N	INDIA	Maharashtra		400090	IN300183-10713290-I	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
KASHIRAM TEXTI	PRIVATE		LIMITED	NA		10 HIRABHAI MARKET DIWAN BALI	INDIA	Gujarat		380022	IN300513-10726003-I	Amount for unpaid and uncl	4550.00	23-AUG-2025	FINAL	NO	NO	FY-1
MOHD	ASGER	SODAWALA	NA			KHAIRATI BAZAR BURHANPUR	INDIA	Madhya Pradesh		450331	IN301774-10741103-I	Amount for unpaid and uncl	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
P	RAMACHANDRA	REDDY	NA			DOOR NO. 28-961 ANANTAPURAM	INDIA	Andhra Pradesh		515001	IN302324-10767472-I	Amount for unpaid and uncl	1450.00	23-AUG-2025	FINAL	NO	NO	FY-1
PUJARA	DILIPKUMAR	GIRDHARLAL	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN302269-10776026-I	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
GAUTAM		THAKKAR	NA			A-902 RETREAT TOWERS SHYAMAL	INDIA	Gujarat		380007	IN300394-10787347-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
SABNA		SAHDEV	VIDUR		SAHDEV	24 AUPUR ROAD CIVIL LINES NEW	INDIA	Delhi		110054	IN300513-10823497-I	Amount for unpaid and uncl	6250.00	23-AUG-2025	FINAL	NO	NO	FY-1
MADHUSOODAN	T	P	NA			THERATTU HOUSE KIDANGOOR P (	INDIA	Kerala		683591	IN301895-10823609-I	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
AVAN	KUMAR	PATEL	NA			H NO 3 NEAR RAM MANDIR OLD B	INDIA	Madhya Pradesh		462043	IN300484-10832748-I	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
JANCY		LOUIS	NA			E2-SPARTEN TOWERS MUTTAMBA	INDIA	Kerala		686004	IN300450-10834245-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
REEMA		GUPTA	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN301895-10835419-I	Amount for unpaid and uncl	400.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAM	KUMAR	GUPTA	NA			4377/4B, ANSARI ROAD 4377/4B, ,	INDIA	Delhi		110002	IN300484-10841953-I	Amount for unpaid and uncl	10000.00	23-AUG-2025	FINAL	NO	NO	FY-1
C	V	LAKSHMI	NA			NO 8 SRIDEVI KUTEERA 2ND FLOOI	INDIA	Karnataka		563101	IN302148-10845767-I	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
JOSE	P	JOSEPH	NA			PULICKAL HOUSE PONKUNNAM P (	INDIA	Kerala		686506	IN300239-10850399-I	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUSHIL	KUMAR	GUPTA	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN300450-10854345-I	Amount for unpaid and uncl	450.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUMIT	SINGH	SABARWAL	SARBJIT	SINGH	SABHARWAL	N 248 GROUND FLOOR GREATER K	INDIA	Delhi		110019	IN301774-10859315-I	Amount for unpaid and uncl	40000.00	23-AUG-2025	FINAL	NO	NO	FY-1
SHASHI	KANT	SINGHAL	R	C	SINGHAL	100 6TH CROSS K R LAYOUT 6TH P	INDIA	Karnataka		560078	IN300118-10906408-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
MUJIB	SIKANDAR	INAMDAR	NA			A/9 LONI BK TAL RAHATA AHMED	INDIA	Maharashtra		413712	IN301774-10967975-I	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
REKHA		BASIA	NA			FLAT NO 140 POCKET G 22 SECTOR	INDIA	Delhi		110085	IN300118-10987572-I	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
REKHA		JAIN	NA			23. 23. ARUNA NAGAR. ARUNA NA	INDIA	Uttar Pradesh		207001	IN302269-11003780-I	Amount for unpaid and uncl	450.00	23-AUG-2025	FINAL	NO	NO	FY-1
CHETAN	DINKAR	DESHMUKH	NA			S NO 67 2 TUSHAR GARDEN II FL N	INDIA	Maharashtra		411027	IN301604-11119745-I	Amount for unpaid and uncl	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
TAVINDERPAL		KAUR	NA			39 URBAN ESTATE PH I JALANDHA	INDIA	Punjab		144001	IN302236-11129866-I	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
VIVEK	RANJAN	PANDEY	NA			C/O JINDAL STEEL AND POWER LTC	INDIA	Chattisgarh		492001	IN300450-11152499-I	Amount for unpaid and uncl	10000.00	23-AUG-2025	FINAL	NO	NO	FY-1
PRAKASA RAO	P	V	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN300757-11162006-I	Amount for unpaid and uncl	200.00	23-AUG-2025	FINAL	NO	NO	FY-1
NEELAM		SHRIVASTAV	NA			C/1 BANK OF INDIA COLONY PO B	INDIA	Bihar		800014	IN300513-11170066-I	Amount for unpaid and uncl	450.00	23-AUG-2025	FINAL	NO	NO	FY-1
DEVIPRASAD			NA			3-52 RAVIPRASAD NILAYA SHIVAN	INDIA	Karnataka		575028	IN302148-11172773-I	Amount for unpaid and uncl	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
NAKUL	SANJAY	MOHTA	NA			F1 SARANG 22 PALM ROAD CIVIL L	INDIA	Maharashtra		440001	IN302201-11195502-I	Amount for unpaid and uncl	18250.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAHUL		PIMPALKAR	SURESHCHANDRA		PIMPALKAR	82, BRIJESHWARI EXTENSION, INDC	INDIA	Madhya Pradesh		452001	IN300974-11241302-I	Amount for unpaid and uncl	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAJ	KUMAR	SHARMA	RAM	DHIRAJ	RAM	VIKAS NAGAR HESAG RANCHI JHAI	INDIA	Bihar		834003	IN300513-11249429-I	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
NISHA	SINGH	THAKUR	NA			915 BANARSIDAS WARD 915 BANA	INDIA	Delhi		111111	IN300183-11253947-I	Amount for unpaid and uncl	3800.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAJANI	RAMAKANT	PANDIT	NA			10, VRINDAVAN, 10, VRINDAVAN,	INDIA	Maharashtra		400016	IN300829-11298356-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
NINA		SAHA	TAPAS		SAHA	FLAT NO 101, PERFECT SAPPHIRE A	INDIA	Maharashtra		440010	IN302269-11392621-I	Amount for unpaid and uncl	2000.00	23-AUG-2025	FINAL	NO	NO	FY-1
R	SUDHA	RANI	NA			C 11 H P OFFICERS QTRS 355 C CEN	INDIA	Tamil Nadu		600016	IN300183-11393328-I	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
PRAKASH	KUMAR	ARORA	NA			HOUSE NO 226 HOUSE NO 226 JYC	INDIA	West Bengal		734401	IN300484-11411145-I	Amount for unpaid and uncl	15000.00	23-AUG-2025	FINAL	NO	NO	FY-1
MINAKSHI	PARAG	AGNIHOTRI	PARAG	PURUSHOTTAM	AGNIHOTRI	23 2ND FLOOR SHELAR BUILDING I	INDIA	Maharashtra		421301	IN300757-11419087-I	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
Ashwin	Sunderji	Shah	NA			2. Prabhu Niwas Yoai Nazar Tekdi E	INDIA	Maharashtra		400602	IN300095-11475492-I	Amount for unpaid and uncl	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
ANUPRIYA	GHOSH	MAJUMDAR	NA			26/2B NAZIR LANE 26/2B NAZIR LA	INDIA	West Bengal		700023	IN301604-11488062-I	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
JOSEPH	P	V	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN300239-11495854-I	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
MINAL	AVINASH	KUDALKAR	NA			SITARAM NAGAR, LONDHE MALA,	INDIA	Maharashtra		416416	IN302269-11569213-I	Amount for unpaid and uncl	1500.00	23-AUG-2025	FINAL	NO	NO	FY-1
Rishav		Jaisawal	NA			H No 1417 3rd Main 3rd Cross Vij	INDIA	Karnataka		570017	IN300095-11608621-I	Amount for unpaid and uncl	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
PADMABEN	P	PARMAR	NA			C/19 KUBERESHWAR SOCIETY NEA	INDIA	Gujarat		390021	IN300757-11659227-I	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
SK		FARIDUDDIN	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN302269-11686017-I	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
BAL	KRISHNA	CHAUBEY	NA			HOUSE NO 15 STREET - 3 STEEL CO	INDIA	Chattisgarh		490020	IN300450-11697342-I	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
VSN CHAKRADH	RAO	MLLIPUDI	NA			FLAT NO 309, ASHRAYA APARTMEI	INDIA	Andhra Pradesh		500017	IN300214-11709978-I	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
RABINDRAN		PICHAMUTHU	NA			No 47/11 1st Floor 15th Cross. 3rd	INDIA	Karnataka		560030	IN302236-11738575-I	Amount for unpaid and uncl	1500.00	23-AUG-2025	FINAL	NO	NO	FY-1
Raghavendra	B	S	NA			106 1 B 5th Cross Sheshadripuram	INDIA	Karnataka		577201	IN300095-11751839-I	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
SHALINI		JAIN	RATANLAL		RARA	178 179 NAVRTNA RESIDENCY MEI	INDIA	Gujarat		370201	IN300214-11761046-I	Amount for unpaid and uncl	10000.00	23-AUG-2025	FINAL	NO	NO	FY-1

YASHWANT		GORE	NA			100A SECTOR A SHAHPURA BHOPA	INDIA	Madhya Pradesh		462039	IN300183-11764863-I	Amount for unpaid and unc	50.00	23-AUG-2025			FINAL	NO	NO	FY-1
ANIL		GUPTA	NA			RAJ BHANDAR WHC ROAD DHARA	INDIA	Maharashtra		440010	IN300513-11773179-I	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
SHAILESH	CHANDRAKANT	INDRODIA	NA			203 AMARDEEP SOCIETYNA 203 AM	INDIA	Gujarat		396445	IN300513-11779184-I	Amount for unpaid and unc	3750.00	23-AUG-2025			FINAL	NO	NO	FY-1
MS	RIDHIMA	MAKKAR	NA			SAI ANSH FLAT NO 803 PLOT NO 7	INDIA	Maharashtra		400705	IN300513-11789270-I	Amount for unpaid and unc	600.00	23-AUG-2025			FINAL	NO	NO	FY-1
UNNIKRISHNAN	D	S	NA			A/76 HARINAGAR SOCIETY VAVOL	INDIA	Gujarat		382016	IN300183-11832918-I	Amount for unpaid and unc	100.00	23-AUG-2025			FINAL	NO	NO	FY-1
SHRIKANT	MAHALING	SALPE	MAHALING	BABURAO	SALPE	307 STATION RD MUNJABA MANDI	INDIA	Maharashtra		413102	IN301774-11840592-I	Amount for unpaid and unc	100.00	23-AUG-2025			FINAL	NO	NO	FY-1
NEELAM			OM		PARKASH	H NO 2742 MOHALLA KHAI JAGRA	INDIA	Punjab		141001	IN301774-11865278-I	Amount for unpaid and unc	50.00	23-AUG-2025			FINAL	NO	NO	FY-1
AMRUTA	AVINASH	KONDEJKAR	NA			YAMUNA BUILDING SAVARDE RAT	INDIA	Maharashtra		413304	IN301774-11869244-I	Amount for unpaid and unc	500.00	23-AUG-2025			FINAL	NO	NO	FY-1
SHAIK		LIYAKHATALI	NA			14/4/75 14/4/75 POTHURI VARI TI	INDIA	Andhra Pradesh		522001	IN301696-11879138-I	Amount for unpaid and unc	100.00	23-AUG-2025			FINAL	NO	NO	FY-1
Girish		S	NA			No 28 11th Cross Bovipalya Mahal	INDIA	Karnataka		560086	IN300095-11905124-I	Amount for unpaid and unc	250.00	23-AUG-2025			FINAL	NO	NO	FY-1
VIPIN		GUPTA	NA			2150/B MANDI EXTN BAWANA RO	INDIA	Delhi		110040	IN300513-11925513-I	Amount for unpaid and unc	100.00	23-AUG-2025			FINAL	NO	NO	FY-1
RITU		BHATTER	GANGA	DASS	BHATTER	VANDANA 702 22/1 ALI PORE ROA	INDIA	West Bengal		700027	IN300484-11947053-I	Amount for unpaid and unc	50.00	23-AUG-2025			FINAL	NO	NO	FY-1
BHOLA	NATH	MITTAL	NA			POST JEALGORA DHANBAD JHARKH	INDIA	Jharkhand		828110	IN302269-11954592-I	Amount for unpaid and unc	500.00	23-AUG-2025			FINAL	NO	NO	FY-1
AMIT		KANCHAN	MAHENDRA	KUMAR	KANCHAN	2396 VIVEKANAND KUNJ DIBIYAPU	INDIA	Uttar Pradesh		206244	IN300214-11958632-I	Amount for unpaid and unc	400.00	23-AUG-2025			FINAL	NO	NO	FY-1
MANDAVALLY	VENKATESWARA	RAO	NA			C/O KVK SASTRY S/55/85 4/18 BR	INDIA	Andhra Pradesh		522002	IN300484-11974059-I	Amount for unpaid and unc	50.00	23-AUG-2025			FINAL	NO	NO	FY-1
CHETANKUMAR	MANHARLAL	PATEL	NA			134 AMBIKANIKETAN KHAN SAHEB	INDIA	Gujarat		395007	IN300513-11990562-I	Amount for unpaid and unc	750.00	23-AUG-2025			FINAL	NO	NO	FY-1
SANJAY	HARI	KODKANI	HARI	PUTTU	KODKANI	6c- 702 provident sunworth aparto	INDIA	Karnataka		583104	IN300239-12006409-I	Amount for unpaid and unc	2500.00	23-AUG-2025			FINAL	NO	NO	FY-1
S		MAHARAJAN	NA			NO 3A-17 VAIDEESWARA NAGAR P	INDIA	Tamil Nadu		636403	IN301774-12089335-I	Amount for unpaid and unc	50.00	23-AUG-2025			FINAL	NO	NO	FY-1
JAYANTHI		M	KRISHNAMURTHY			D NO 16/20 AMMAN NAGAR THAL	INDIA	Tamil Nadu		635109	IN300239-12112307-I	Amount for unpaid and unc	750.00	23-AUG-2025			FINAL	NO	NO	FY-1
MANOJ		SHARMA	NA			BB4S,CALCUTTA MOTOR DEALERS	INDIA	West Bengal		713216	IN300214-12175374-I	Amount for unpaid and unc	500.00	23-AUG-2025			FINAL	NO	NO	FY-1
NIDHI		KUSHRESTHA	NA			3/52, MATHURA REFINERY NAGAR	INDIA	West Bengal		721607	IN300214-12182218-I	Amount for unpaid and unc	250.00	23-AUG-2025			FINAL	NO	NO	FY-1
K	R	SURENDRAN	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN300513-12184729-I	Amount for unpaid and unc	50.00	23-AUG-2025			FINAL	NO	NO	FY-1
NAVINCHANDRA	RANCHHODLAL	PATEL	NA			11 VASANT VIHAR SOCEITY NO 1 1	INDIA	Gujarat		380009	IN301151-12195435-I	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
NATARAJAN		JAISANKAR	NA			NO-D-296 CHAMARAJA R M P COL	INDIA	Karnataka		571130	IN301774-12209534-I	Amount for unpaid and unc	50.00	23-AUG-2025			FINAL	NO	NO	FY-1
SENTHIL		SOMIAH	NA			B 12 SHIV BASAV NAGAR SHIV MA	INDIA	Maharashtra		421501	IN300214-12214042-I	Amount for unpaid and unc	1000.00	23-AUG-2025			FINAL	NO	NO	FY-1
BARNALI		CHAKRABORTY	NA			CO BIDYUT CHAKRABORTY SHYAMA	INDIA	West Bengal		741201	IN301696-12215085-I	Amount for unpaid and unc	350.00	23-AUG-2025			FINAL	NO	NO	FY-1
JYOLSNA JAYAPA	P	J	P	R	JAYAPALAN	POOVATHUMKADAVIL RICE RESEA	INDIA	Kerala		682019	IN300239-12227884-I	Amount for unpaid and unc	2000.00	23-AUG-2025			FINAL	NO	NO	FY-1
ASHISH		GUPTA	UMA	SHANKER	GUPTA	10TH MILE GUPTA STORES KALIMP	INDIA	West Bengal		734301	IN301774-12249845-I	Amount for unpaid and unc	500.00	23-AUG-2025			FINAL	NO	NO	FY-1
VINAY	DASHRATH	JAGTAP	NA			B/403 DHANASHREE APARTMENTS	INDIA	Maharashtra		400605	IN300513-12254910-I	Amount for unpaid and unc	1200.00	23-AUG-2025			FINAL	NO	NO	FY-1
FATHIMA	MARY	A	NA			Q 14 THIYAGU MUDALIAR NAGAR	INDIA	Tamil Nadu		605004	IN300394-12258517-I	Amount for unpaid and unc	450.00	23-AUG-2025			FINAL	NO	NO	FY-1
SANDEEP		PANGHAL	NA			72 10 NEAR RAJOURI APARTMENT	INDIA	Haryana		125044	IN302269-12282301-I	Amount for unpaid and unc	50.00	23-AUG-2025			FINAL	NO	NO	FY-1
AMMAVASAI		SAMIKKANNU	AMMAVASAI			DOOR NO 19A MARIYAMMA KOVIL	INDIA	Tamil Nadu		627009	IN301774-12294483-I	Amount for unpaid and unc	150.00	23-AUG-2025			FINAL	NO	NO	FY-1
VIDHYAGAURI	RAMESHCHAND	PATEL	RAMESHCHANDRA		PATEL	B 27 JOGESHWARI PARK NR VIBHA	INDIA	Gujarat		380026	IN301151-12331011-I	Amount for unpaid and unc	2500.00	23-AUG-2025			FINAL	NO	NO	FY-1
SHAJI		PILLARUKANDIYI	NA			H NO RV 6BB ROCK VIEW AF PALAM	INDIA	Delhi		110010	IN300214-12341901-I	Amount for unpaid and unc	1150.00	23-AUG-2025			FINAL	NO	NO	FY-1
PRATEEK	KUMAR	SAHU	NA			T1 SWAN LAKE APARTMENTS FLAT	INDIA	Andhra Pradesh		500072	IN303116-12343420-I	Amount for unpaid and unc	4500.00	23-AUG-2025			FINAL	NO	NO	FY-1
KAMLESH		VERMA	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN302236-12393633-I	Amount for unpaid and unc	300.00	23-AUG-2025			FINAL	NO	NO	FY-1
DEEPA	NIKULBHAI	PATEL	NA			401 SPANDAN FLAT 132 RING ROA	INDIA	Gujarat		380051	IN300214-12403782-I	Amount for unpaid and unc	7250.00	23-AUG-2025			FINAL	NO	NO	FY-1
KUNDAN	LAL	MALHOTRA	NA			C/O NASEEM SALAT H N 125/1 MG	INDIA	Chattisgarh		492001	IN300239-12432988-I	Amount for unpaid and unc	14000.00	23-AUG-2025			FINAL	NO	NO	FY-1
GOVIND	LAL	VERMA	NA			23 SOMESHWAR CHANDLI ALMOR	INDIA	Uttar Pradesh		263637	IN303116-12484416-I	Amount for unpaid and unc	200.00	23-AUG-2025			FINAL	NO	NO	FY-1
DEVEN	RAMCHANDRA	DHANAK	NA			803/F2 SUCCESS TOWER PANCHVA	INDIA	Maharashtra		411008	IN300513-12531563-I	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
P	GURUNATHA	REDDY	NA			1ST MAIN BASAVESWAR NAGAR 1	INDIA	Karnataka		583101	IN302269-12544237-I	Amount for unpaid and unc	1750.00	23-AUG-2025			FINAL	NO	NO	FY-1
NITIN		GUPTA	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN301774-12610625-I	Amount for unpaid and unc	1100.00	23-AUG-2025			FINAL	NO	NO	FY-1
HEMANTKUMAR	RANJITBHAI	PANCHAL	NA			SWEET HOME SUNNY BANGLOW N	INDIA	Gujarat		361008	IN300214-12680143-I	Amount for unpaid and unc	900.00	23-AUG-2025			FINAL	NO	NO	FY-1
MANOJ		NAITHANI	NA			92 NDSC APPTTS VASUNDHARA EN	INDIA	Delhi		110096	IN302269-12686295-I	Amount for unpaid and unc	3750.00	23-AUG-2025			FINAL	NO	NO	FY-1
DHANU	ROHAN	BHALCHANDRA	BHALCHANDRA	GANPAT	DHANU	6/2 SAGAR SANIDHYA RAHIVASI SA	INDIA	Maharashtra		400016	IN302269-12708001-I	Amount for unpaid and unc	100.00	23-AUG-2025			FINAL	NO	NO	FY-1
SHWETHA		NADIGER	KOTESHWARA	KRISHNAJI	NADIGER	NO 43 2ND CBS KERE ROAD MASAI	INDIA	Karnataka		560073	IN302269-12789922-I	Amount for unpaid and unc	450.00	23-AUG-2025			FINAL	NO	NO	FY-1
MAGANBHAI	KHUSHALBHAI	PATEL	NA			7 TAPIWAS NR PATEL PRESS NANA	INDIA	Gujarat		388120	IN300394-12835349-I	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
MATHEWS		JOSEPH	P	O	JOSEPH	S/O: Joseph P O Poovathinal Kadan	INDIA	Kerala		686654	IN300513-12855818-I	Amount for unpaid and unc	250.00	23-AUG-2025			FINAL	NO	NO	FY-1
M		SANKARAMMAL	MUTHUKRISHNAN			99 5 MA PO SI STREET SADANANDI	INDIA	Tamil Nadu		600063	IN302269-12959834-I	Amount for unpaid and unc	1000.00	23-AUG-2025			FINAL	NO	NO	FY-1
BALACHANDRA	M	NAYAK	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN300239-12982580-I	Amount for unpaid and unc	200.00	23-AUG-2025			FINAL	NO	NO	FY-1
VENKATA	NARAYANA	CHUNDURI	SATYANARAYANA			H NO 2-11 M G H COLONY GANDH	INDIA	Andhra Pradesh		523125	IN300394-12983973-I	Amount for unpaid and unc	10000.00	23-AUG-2025			FINAL	NO	NO	FY-1
MAYA		MISRA	NA			E 1 183 ARERA COLONY BHOPAL M	INDIA	Madhya Pradesh		462016	IN300183-13022596-I	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
AMARJIT	PRASAD	YADAV	NA			BARIDIH BASTEE BEHIND CHURCH	INDIA	Bihar		831017	IN301250-13132194-I	Amount for unpaid and unc	1000.00	23-AUG-2025			FINAL	NO	NO	FY-1
BHAJAN		SINGH	NA			A-013 SUNFLOWER ASHIANA GARI	INDIA	Bihar		831011	IN300394-13172618-I	Amount for unpaid and unc	1250.00	23-AUG-2025			FINAL	NO	NO	FY-1
SOBHA	RANI	SANISETTY	NA			9-32-1 GANDHI NAGAR RAILWAY S	INDIA	Andhra Pradesh		516101	IN301774-13179121-I	Amount for unpaid and unc	250.00	23-AUG-2025			FINAL	NO	NO	FY-1
PARESH	KESHAVJI	SAVLA	NA			3 KRISHANA COLONY 58 UDYOGNA	INDIA	Gujarat		361005	IN300394-13208023-I	Amount for unpaid and unc	1500.00	23-AUG-2025			FINAL	NO	NO	FY-1
SATYA	NARAYAN	AGRAWAL	NA			PLOT NO MIG 94 ANANTA VIHAR P	INDIA	Orissa		767001	IN300394-13245598-I	Amount for unpaid and unc	10000.00	23-AUG-2025			FINAL	NO	NO	FY-1
JACKSON		CHERIAN	NA			PONNUMPURAYIDAM PALA KOTTA	INDIA	Kerala		686575	IN300513-13256295-I	Amount for unpaid and unc	200.00	23-AUG-2025			FINAL	NO	NO	FY-1
RAKESH	KUMAR	GUPTA	K	C	GUPTA	C 3 A 81 A JANAKPURI NULL NEW	INDIA	Delhi		110052	IN300394-13263730-I	Amount for unpaid and unc	2500.00	23-AUG-2025			FINAL	NO	NO	FY-1
VINAY	KUMAR	TYAGI	NA			C 73 VENUS APTT NEAR PRAKASH	INDIA	Gujarat		380015	IN300214-13275199-I	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
ABHINAV		TRIPATHI	NA			MANDAKINI BIHAR SATNA MADHY	INDIA	Madhya Pradesh		485001	IN300513-13295345-I	Amount for unpaid and unc	700.00	23-AUG-2025			FINAL	NO	NO	FY-1
B		KARUNAKARAN	NA			39/3 APPARSWAMY KOIL STREET T	INDIA	Tamil Nadu		600019	IN300513-13402930-I	Amount for unpaid and unc	1250.00	23-AUG-2025			FINAL	NO	NO	FY-1
PRANOTI	UDAY	SHAH	UDAY	SHANTILAL	SHAH	1/42 SWAYAMBHU RAJWADA SAN	INDIA	Maharashtra		416416	IN300513-13414216-I	Amount for unpaid and unc	1250.00	23-AUG-2025			FINAL	NO	NO	FY-1
RITA		SHRIVASTAVA	NA			B/367 CENTRAL AVENUE SMRITI N	INDIA	Chattisgarh		490020	IN300513-13512309-I	Amount for unpaid and unc	2900.00	23-AUG-2025			FINAL	NO	NO	FY-1
MORABIA	ALPA	DIPESH	NA			1/17 INDIRA NIVAS NEAR SHARDA	INDIA	Maharashtra		400028	IN300513-13666417-I	Amount for unpaid and unc	200.00	23-AUG-2025			FINAL	NO	NO	FY-1
SUNITA		GOEL	NA			19 GO OPERATIVE COLONY I/S JAI	INDIA	Punjab		143006	IN300888-13776220-I	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
H P	UTTAM	KUMAR	NA			H.P. UTTAM KUMAR 1 UTTAM JEW	INDIA	Karnataka		573201	IN300239-13805764-I	Amount for unpaid and unc	1000.00	23-AUG-2025			FINAL	NO	NO	FY-1
SUDIP	KUMAR	MISHRA	NA			Q NO 419 SECTOR 3B BOKARO STE	INDIA	Jharkhand		827003	IN300484-13856383-I	Amount for unpaid and unc	100.00	23-AUG-2025			FINAL	NO	NO	FY-1
LALJI	RAM	MALVIYA	HIRA	LAL	MALVIYA	WARD NO 17 NEAR RAILWAY STAT	INDIA	Madhya Pradesh		462046	IN300214-13902301-I	Amount for unpaid and unc	4450.00	23-AUG-2025			FINAL	NO	NO	FY-1
ANISH		GEORGE	C	Y	GEORGE	CHARUVILA VEEDU PUNNAMOOD	INDIA	Kerala		689693	IN300239-13985957-I	Amount for unpaid and unc	100.00	23-AUG-2025			FINAL	NO	NO	FY-1
PRATIK	N	PATEL	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN300513-14002947-I	Amount for unpaid and unc	750.00	23-AUG-2025			FINAL	NO	NO	FY-1
MD	KAJIBUR	RAHAMAN	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN301774-14064650-I	Amount for unpaid and unc	350.00	23-AUG-2025			FINAL	NO	NO	FY-1
VINAY		MOHTA	NA			1/8 HALWASIA ROAD CALCUTTA	INDIA	West Bengal		700007	IN301549-14411462-I	Amount for unpaid and unc	50.00	23-AUG-2025			FINAL	NO	NO	FY-1
UMA	KANT	SINGH	TRIVENI		SINGH	KAMPANI SARAY SIVIL LAIN WARD	INDIA	Jharkhand		821115	IN300450-14428645-I	Amount for unpaid and unc	50.00	23-AUG-2025			FINAL	NO	NO	FY-1
RAJ	KUMAR	RANA	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN300888-14496680-I	Amount for unpaid and unc	500.00	23-AUG-2025			FINAL	NO	NO	FY-1
SHUBHAKARANA	M	S	SHANKARANANDA	M	C	D. NO.171/1 P B ROAD DAVANGER	INDIA	Karnataka		577002	IN300239-14513823-I	Amount for unpaid and unc	500.00	23-AUG-2025			FINAL	NO	NO	FY-1
HIDAYATH		A	NA			FATHIMA MANZIL KAPPILMEKKU K	INDIA	Kerala		690533	IN300239-14576732-I	Amount for unpaid and unc	350.00	23-AUG-2025			FINAL	NO	NO	FY-1
SHIMMY		ROSY	NA			PUNNAKKAL HOUSE PALLITHODE (	INDIA	Kerala		688584	IN301774-14595271-I	Amount for unpaid and unc	250.00	23-AUG-2025			FINAL	NO	NO	FY-1
SMITA	S	BANE	NA			68 481 MAHARASHTRA HOUSING I	INDIA	Maharashtra		400060	IN300214-14622812-I	Amount for unpaid and unc	1050.00	23-AUG-2025			FINAL	NO	NO	FY-1
LATIN	M	SHAH	NA			301 A 3RD FLOOR NATWAR CHAM	INDIA	Maharashtra		400023	IN300888-14636310-I	Amount for unpaid and unc	37500.00	23-AUG-2025			FINAL	NO	NO	FY-1
MAYUR	GIRIRAJ	JETLY	GIRIRAJ	PRANLAL	JETLY	NOOR BLDG 3RD FLR RMN 54 S B F	INDIA	Maharashtra		400028	IN300513-14699613-I	Amount for unpaid and unc	4850.00	23-AUG-2025			FINAL	NO	NO	FY-1
ANKITA		KUMARI	NA			KAZIPUR RASALPURA SARAN CHAP	INDIA	Jharkhand		841211	IN302269-14723584-I	Amount for unpaid and unc	9700.00	23-AUG-2025			FINAL	NO	NO	FY-1
DAHIBEN	M	PATEL	NA			NO 9 MANOHAR AVENUE NO 9 M	INDIA	Tamil Nadu		600008	IN301549-14753943-I	Amount for unpaid and unc	15000.00	23-AUG-2025			FINAL	NO	NO	FY-1
BOBAN		TOM	NA			THURUTHIYIL AMPARANIRAPPEL P	INDIA	Kerala		686578	IN300513-14823356-I	Amount for unpaid and unc	250.00	23-AUG-2025			FINAL	NO	NO	FY-1
ASHISH		AGARWAL	NA			P 275 B HEMCHANDRA NASKAR RO	INDIA	West Bengal		700054	IN300214-14869587-I	Amount for unpaid and unc	2500.00	23-AUG-2025			FINAL	NO	NO	FY-1
TUSHAR		JAMBHEKAR	NA			634/1 T NO 3 1ST FLOOR ABOVE P	INDIA	Maharashtra		411037	IN300513-14890718-I	Amount for unpaid and unc	5250.00	23-AUG-2025			FINAL	NO	NO	FY-1
SUMITHRA		SARATHI	NA			A 501 ANANDLOK GROUP CO OP H	INDIA	Delhi		110091	IN300888-14932114-I	Amount for unpaid and unc	500.00	23-AUG-2025			FINAL	NO	NO	FY-1
CHETAN		WARATHE	NA			FLAT NO 10 KOHINOOR CLASSIC AI	INDIA	Maharashtra		415612	IN300513-15039867-I	Amount for unpaid and unc	1000.00	23-AUG-2025			FINAL	NO	NO	FY-1
ABRAHAM		PUTHUMANA	ABRAHAM		POTHEN	46 PUTHUMANA 16 PALA P O KOT	INDIA	Kerala		686575	IN300513-15076252-I	Amount for unpaid and unc	450.00	23-AUG-2025			FINAL	NO	NO	FY-1
MATIN	YASIN	MANIYAR	NA			FLT NO 12 SUNSHINE RESI A PAKH	INDIA	Maharashtra		422008	IN300239-15161626-I	Amount for unpaid and unc	250.00	23-AUG-2025			FINAL	NO	NO	FY-1
BINOY		MATHEW	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN300239-15197090-I	Amount for unpaid and unc	50.00	23-AUG-2025			FINAL	NO	NO	FY-1
SURAJIT		DAS	NA			43 , SAILENDRA BOSE ROAD SALKU	INDIA	West Bengal		711106	IN301250-15244887-I	Amount for unpaid and unc	50.00	23-AUG-2025			FINAL	NO	NO	FY-1
TEJ	SINGH	RAGHAV	NA			COGNIZANT TECHNOLOGY SOLUTI	INDIA	Tamil Nadu		600045	IN301774-15245438-I	Amount for unpaid and unc	100.00	23-AUG-2025			FINAL	NO	NO	FY-1
AUGUSTINE	C	J	NA			CHOLICKARA (HOUSE) NADAVAYA	INDIA	Kerala		673591	IN300239-15250418-I	Amount for unpaid and unc	2350.00	23-AUG-2025			FINAL	NO	NO	FY-1
ABHIKUM LEASI	PRIVATE	LIMIT	NA			184A GARUD APARTMENT POCKEC	INDIA	Delhi		110019	IN300394-15336366-I	Amount for unpaid and unc	500.00	23-AUG-2025			FINAL	NO	NO	FY-1
VINOD		KUMAR	NA			53 C CB BLOCK DDA 53 C CB BLOCK	INDIA	Delhi		110064	IN301774-15386034-I	Amount for unpaid and unc	150.00	23-AUG-2025			FINAL	NO	NO	FY-1
MADHU		NANGIA	NA			3 THORNHILL ROAD ALLAHABAD	INDIA	Uttar Pradesh		211001	IN301127-15477146-I	Amount for unpaid and unc	1900.00	23-AUG-2025			FINAL	NO	NO	FY-1
DAVINDER	SINGH	KHURANA	NA			FLAT NO 408 A BLOCK ARISTOCRA	INDIA	Karnataka		560016	IN301549-15484866-I	Amount for unpaid and unc	500.00	23-AUG-2025			FINAL	NO	NO	FY-1
SUNITA	RAMCHANDRA	ARALEKAR	RAMCHANDRA			FLAT NO 6 PALLAVI APT NAGALA P	INDIA	Maharashtra		416003	IN301127-15545284-I	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
SOMA		PANDEY	NA			M/64 9/B MAIN M/64 9/B MAIN LI	INDIA	Karnataka		560075	IN301549-15588931-I	Amount for unpaid and unc	5000.00	23-AUG-2025			FINAL	NO	NO	FY-1
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINO	INDIA	Maharashtra		400005	IN301127-15876783-I	Amount for unpaid and unc	8500.00	23-AUG-2025			FINAL	NO	NO	FY-1
RANJANA		MUKHERJEE	SATINATH		MUKHERJEE	9A BALARAM BASU GHAT ROAD KI	INDIA	West Bengal		700025	IN301549-15970357-I	Amount for unpaid and unc	1300.00	23-AUG-2025			FINAL	NO	NO	FY-1
HEMAL	JASHESH	THAKKER	JASHESH		THAKKER	2 NISARG BUNGLOWS BH NAVRAC	INDIA	Gujarat		390008	IN301127-15985185-I	Amount for unpaid and unc	250.00	23-AUG-2025			FINAL	NO	NO	FY-1
MOHAMMED	RAFIULLAH	FAROOQUI	NA			16/7/403 AZAMPURA HYDERABAD	INDIA	Andhra Pradesh		500024	IN301549-15998800-I	Amount for unpaid and unc	4400.00	23-AUG-2025			FINAL	NO	NO	FY-1
PRABASH		PATTANAIK	NA			RAJBORA SAMBAR PADAMPUR BA	INDIA	Orissa		768036	IN300394-16014469-I	Amount for unpaid and unc	400.00	23-AUG-2025			FINAL	NO	NO	FY-1
NIGAM	KRISHNA	SINGH	PAWAN	KUMAR	SINGH	NOBLE GOODS YARD NEW TOWN J	INDIA	Bihar		815351	IN301774-16201252-I	Amount for unpaid and unc	250.00	23-AUG-2025			FINAL	NO	NO	FY-1
AVNEESH		KUMAR	RAM		NIWAS	J 15 KHEMA KATRA KISHAN GANJ	INDIA	Delhi		110007	IN300513-16322352-I	Amount for unpaid and unc	700.00	23-AUG-2025			FINAL	NO	NO	FY-1
HEENA		RUPAREL	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN300513-16347325-I	Amount for unpaid and unc	500.00	23-AUG-2025			FINAL	NO	NO	FY-1
CHOUDHARY		SUNIL	SURESH		CHOUARY	A/170 ALKAPURI BHOPAL MADHY	INDIA	Madhya Pradesh		462023	IN300513-16367896-I	Amount for unpaid and unc	50.00	23-AUG-2025			FINAL	NO	NO	FY-1
SHWETA			NA			B 37/197 G BIRDOPUR MAHMOOR	INDIA	Uttar Pradesh		221010	IN301774-16448033-I	Amount for unpaid and unc	50.00	23-AUG-2025			FINAL	NO	NO	FY-1
SATYANARAYANAN		V	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN301549-16500393-I	Amount for unpaid and unc	1500.00	23-AUG-2025			FINAL	NO	NO	FY-1
MANISH		GULATI	NA			D-96 HASTSAL VIHAR UTTAM NAG	INDIA	Delhi		110059	IN300394-16538305-I	Amount for unpaid and unc	450.00	23-AUG-2025			FINAL	NO	NO	FY-1
BHOOPATHY		SHETTY	NA			PO BOX 3838 ABUDHABI UAE	INDIA	Delhi		111111	IN300513-16547890-I	Amount for unpaid and unc	600.00	23-AUG-2025			FINAL	NO	NO	FY-1
SUMAN		VIGHA	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN301774-16608437-I	Amount for unpaid and unc	100.00	23-AUG-2025			FINAL	NO	NO	FY-1
SHARAD	CHINDHU	CHITODKAR	NA			ARVIND COMPLEX VALSAD ROAD \	INDIA	Gujarat		396191	IN300214-16653347-I	Amount for unpaid and unc	200.00	23-AUG-2025			FINAL	NO	NO	FY-1
TIJO		ALEX	NA			V 122 KOONAMTHANAM HOUSE N	INDIA	Kerala		686581	IN300513-16708859-I	Amount for unpaid and unc	50.00	23-AUG-2025			FINAL	NO	NO	FY-1
VEERA	REDDY	MAREDDY	NA			H NO 5-85 H NIDAMANURU VILLAG	INDIA	Andhra Pradesh		523183	IN301774-16751440-I	Amount for unpaid and unc	2000.00	23-AUG-2025			FINAL	NO	NO	FY-1
SUMANA		BANSAL	NA			H NO- 5 BHARPUR GARDEN PATIAL	INDIA	Punjab		147001	IN300214-16946694-I	Amount for unpaid and unc	250.00	23-AUG-2025			FINAL	NO	NO	FY-1
MOHMEDHANIF	G	SHAIKH	NA			16/17 SAMMISER PARK AT- TANDAJ	INDIA	Gujarat		390012	IN301549-16947303-I	Amount for unpaid and unc	11500.00	23-AUG-2025			FINAL	NO	NO	FY-1
KEDAR		GHOSH	NA			FLAT 1601 A WING BHOOMI PARA	INDIA	Maharashtra		400703	IN301774-17077929-I	Amount for unpaid and unc	50.00	23-AUG-2025			FINAL	NO	NO	FY-1
T		JANAKI	NA			NO 2 OLD DR RADHAKRISHNA MAI	INDIA	Tamil Nadu		600041	IN301549-17097400-I	Amount for unpaid and unc	21500.00	23-AUG-2025			FINAL	NO	NO	FY-1
VIBHA		VERMA	NA			C/O R.KUMAR 16/60, OFFICER'S FL	INDIA	Bihar		800001	IN301330-17168459-I	Amount for unpaid and unc	800.00	23-AUG-2025			FINAL	NO	NO	FY-1
RANJIT		PRASAD	LATE	GANESH	PRASAD	S/O GANESH PRASAD NEAR POST	INDIA	Bihar		811214	IN301330-17284671-I	Amount for unpaid and unc	1250.00	23-AUG-2025			FINAL	NO	NO	FY-1
RAHUL		PARMAR	NA			D 102 NIVEDITA TERRACE KEDARI R	INDIA	Maharashtra		411040	IN301549-17364761-I	Amount for unpaid and unc	10000.00	23-AUG-2025			FINAL	NO	NO	FY-1
MAYUR	SHASHIKANT	SALPE	NA			307 MUNJABA MANDIR PARISAR S	INDIA	Maharashtra		413102	IN301774-17426495-I	Amount for unpaid and unc	500.00	23-AUG-2025			FINAL	NO	NO	FY-1
ANUPAM		GUPTA	NA			J P SIDHI PLANT J P SIDHI PLANT BA	INDIA	Madhya Pradesh		486776	IN300394-17586160-I	Amount for unpaid and unc	250.00	23-AUG-2025			FINAL	NO	NO	FY-1
PRADEEP			NA			6/2/55 SHERJUNG BAZAAR TEHRI I	INDIA	Uttar Pradesh		224123	IN300513-17649037-I	Amount for unpaid and unc	1000.00	23-AUG-2025			FINAL	NO	NO	FY-1

NIRMAL	KUMAR	JAIN	NA			BIG SHOP SHOP NO. 18 & 19 IST FI	INDIA	Bihar		834001	IN301330-17978051-I	Amount for unpaid and unc	15000.00	23-AUG-2025	FINAL	NO	NO	FY-1
M		RAMAKRISHNA	K	H	MUDDARANGAIH	C6 14 24 SECTOR 18 CIDCO NEW P	INDIA	Maharashtra		410217	IN300513-18227302-I	Amount for unpaid and unc	3750.00	23-AUG-2025	FINAL	NO	NO	FY-1
AAYUSH		GUPTA	NA			C 118 MAHENDRU ENCLAVE G T KA	INDIA	Delhi		110033	IN300513-18239628-I	Amount for unpaid and unc	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
LAKSHMI KUMAI	B	CHINTHA	NA			12 PATEL COLONY 20 TAMANA BU	INDIA	Gujarat		361008	IN300513-18244272-I	Amount for unpaid and unc	400.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUSHIL	CHANDER	GUPTA	PREM	NATH	GUPTA	8 156 FLAT UPPER GROUND 1 FREI	INDIA	Delhi		110068	IN300214-18334294-I	Amount for unpaid and unc	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAJESH	B	SONTHALIA	NA			B/5/8 MAHESH NAGAR B/5/8 MAI	INDIA	Maharashtra		400062	IN301330-18435285-I	Amount for unpaid and unc	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
PRAVEEN	KUMAR	KODUMURI	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN300513-18626823-I	Amount for unpaid and unc	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
SANJEEV		KUMAR	SHANKAR		DASS	14 VILLAGE DAYOLA CHAMB TEHSI	INDIA	Himachal Pradesh		174031	IN301549-18645696-I	Amount for unpaid and unc	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
ANIL	KUMAR	GOYAL	RAMESH	CHANDRA	GOYAL	E 690/11 VIJAY SINGH PATHIK NAG	INDIA	Rajasthan		311001	IN300513-18984823-I	Amount for unpaid and unc	20000.00	23-AUG-2025	FINAL	NO	NO	FY-1
BALUPALA		SARASWATHI	NA			W/O B VENKATARAMANA 17-83 SI	INDIA	Andhra Pradesh		518401	IN301774-18985601-I	Amount for unpaid and unc	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
PATEL	SANJAYBHAI	R	RAMANBHAI	HIRABHAI	PATEL	PLOT NO 29 BAZAR KEVADIA COLC	INDIA	Gujarat		393151	IN300513-18992059-I	Amount for unpaid and unc	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAJNEESH		SAHU	DEVIRAM		SAHU	DEEP KUNJ NEAR SHANI MANDIR K	INDIA	Madhya Pradesh		450001	IN301330-19213822-I	Amount for unpaid and unc	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
SHAH	MAYANK	MUKESHBAHI	SHAH	MUKESHBHAI	RAMANLAL	B6 SHRIJI PARK SOCIETY NEAR ASH	INDIA	Gujarat		390006	IN301330-19466389-I	Amount for unpaid and unc	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
ASHA		RANI	JOGINDER		SINGH	3046/A SECTOR-52 LIG HOUSING E	INDIA	Punjab		160036	IN300214-19806308-I	Amount for unpaid and unc	700.00	23-AUG-2025	FINAL	NO	NO	FY-1
VIJAY	KUMAR	TRIPATHI	NA			C 981 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh		226016	IN301330-19863122-I	Amount for unpaid and unc	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAVINDER		UNIYAL	NA			HOUSE NO 527 GROUND FLOOR SI	INDIA	Haryana		122015	IN300513-19897715-I	Amount for unpaid and unc	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAM	SWAROOP	MALANI	BANKAT	LAL	MALANI	A-54, NEHRU NAGAR PANI PACH JI	INDIA	Rajasthan		302006	IN306114-20006960-I	Amount for unpaid and unc	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
MOHD		RASHID	NA			403/2 TY III B SECTOR GOVINDPUR	INDIA	Madhya Pradesh		462023	IN301330-20035154-I	Amount for unpaid and unc	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUBBA	REDDY	N	NA			3 6 603 HIMAYATNAGAR HYDERAB	INDIA	Andhra Pradesh		500029	IN301022-20038453-I	Amount for unpaid and unc	20000.00	23-AUG-2025	FINAL	NO	NO	FY-1
USHA		DHAWAN	NA			26 PREM NIWAS MALKA GANJ ROA	INDIA	Delhi		110007	IN300360-20054660-I	Amount for unpaid and unc	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
SACHIN		GUPTA	NA			H NO 416 A KAYASTHAN PURAN	INDIA	Uttar Pradesh		262122	IN301186-20079017-I	Amount for unpaid and unc	10000.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAMESH	KUMAR	MANCHANDA	NA			KRISHANA NAGAR P O IZATNAGAR	INDIA	Uttar Pradesh		243122	IN301186-20081317-I	Amount for unpaid and unc	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
SWATI		CHAURASIYA	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN300214-20102174-I	Amount for unpaid and unc	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAKESH		BAFNA	BABULAL	JI	BAPNA	B/305 MEENA APARTMENTS CHS L	INDIA	Maharashtra		400002	IN301330-20104867-I	Amount for unpaid and unc	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
NAGAMANI		KURADA	VENKATA RAMANA	RAO	KURADA	8 3 214/18 RAGHAVA NURSING HO	INDIA	Andhra Pradesh		500038	IN301022-20105449-I	Amount for unpaid and unc	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
ANIL	KUMAR	KACKER	NA			2/100 VIKAS NAGAR 2/100 VIKAS	INDIA	Uttar Pradesh		226022	IN301313-20109401-I	Amount for unpaid and unc	2000.00	23-AUG-2025	FINAL	NO	NO	FY-1
PRASHANT		BIJWE	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN300513-20200858-I	Amount for unpaid and unc	300.00	23-AUG-2025	FINAL	NO	NO	FY-1
PRADEEP		LUNIA	NA			79, KANCHAN BAGH, KANCHAN CH	INDIA	Madhya Pradesh		452001	IN306114-20224210-I	Amount for unpaid and unc	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
DINESH		SABBARWAL	NA			54 PATEL NAGAR COLONY BEHIND	INDIA	Madhya Pradesh		462001	IN301330-20260450-I	Amount for unpaid and unc	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
KAILASH	SHANKARLAL	MANTRY	NA			RAINBOW 1ST FLOOR MAYUR CIN	INDIA	Maharashtra		400067	IN300360-20321066-I	Amount for unpaid and unc	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
G	SRINIVASA	RAO	KOTAIAH			4 1 648 USMAN SAHEB PETA NELL	INDIA	Andhra Pradesh		524002	IN301022-20369558-I	Amount for unpaid and unc	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAJESH		KUMAR	NA			YAHIYA MARKET GHOSI MAU UTTA	INDIA	Uttar Pradesh		275304	IN300513-20424990-I	Amount for unpaid and unc	800.00	23-AUG-2025	FINAL	NO	NO	FY-1
BHARATHI	C	K	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN300214-20585943-I	Amount for unpaid and unc	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
ILABEN		PATEL	NA			B 3/9 SHANTI APPARTMENT NR RA	INDIA	Gujarat		380015	IN300360-20595254-I	Amount for unpaid and unc	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
AVADHESH		KUMAR	CHANDRIKA		PRASAD	R/14 SARA HARMONY KANCHANW	INDIA	Maharashtra		431005	IN300513-20636682-I	Amount for unpaid and unc	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
B	YAMUNA	CHARY	SO LATE B	RAMA	KRISHNAIAH	PLOT N.43 BROOKE BOND COLONY	INDIA	Andhra Pradesh		500015	IN306114-20703061-I	Amount for unpaid and unc	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
KAVITA		BHARGAVA	SH	PRATEEK	BHARGAVA	H. NO. E 418 SHASTRI NAGAR AJM	INDIA	Rajasthan		305001	IN301330-20773542-I	Amount for unpaid and unc	1200.00	23-AUG-2025	FINAL	NO	NO	FY-1
BIPLOB	KUMAR	DUTTA	NA			71/7 NILMANI SARKAR STREET CAL	INDIA	West Bengal		700090	IN300360-20882916-I	Amount for unpaid and unc	107500.00	23-AUG-2025	FINAL	NO	NO	FY-1
ANAGH		KOHLI	NA			B 92 SUBHADRA COLONY OLD ROH	INDIA	Delhi		110035	IN300360-20953717-I	Amount for unpaid and unc	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
N	SRINIVASA	SASTRY	NA			TF 1 KUSUMA TOWERS I T I ROAD	INDIA	Andhra Pradesh		520010	IN301022-21065948-I	Amount for unpaid and unc	8800.00	23-AUG-2025	FINAL	NO	NO	FY-1
SRINIVASAN		N	NA			668/79 1ST C MAIN 668/79 1ST C I	INDIA	Karnataka		560085	IN301313-21067406-I	Amount for unpaid and unc	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
NEETA		KATYAL	RAINEESH	KUMAR	KATYAL	23C/4 LAJAPT NAGAR CHOWK LUC	INDIA	Uttar Pradesh		226003	IN301330-21115118-I	Amount for unpaid and unc	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
ABHISHEK	GAJENDRA	KAKPURE	NA			402 AAKAR APARTMENT MANGILA	INDIA	Maharashtra		444602	IN301330-21167991-I	Amount for unpaid and unc	10000.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAJNI		DEVI	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN300513-21258617-I	Amount for unpaid and unc	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
ANJANA		NANDY	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN301313-21301517-I	Amount for unpaid and unc	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
PREMLATA	SHANKARLAL	BISANI	SHANKARLAL	U	BISANI	SHANKAR PREM SADAN JAIL ROAD	INDIA	Maharashtra		442001	IN301330-21343080-I	Amount for unpaid and unc	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
VASANT	RAO	JOSHI	NA			H NO 2-2-1123/8 H NO 2-2-1123/8	INDIA	Andhra Pradesh		500044	IN301313-21596540-I	Amount for unpaid and unc	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
DEBOPRIYA		JANA	NA			24 RAMKRISHNA NAGAR NEAR SH	INDIA	West Bengal		700070	IN300214-21626364-I	Amount for unpaid and unc	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
MURARI	LAL	SHARMA	NA			3 HAZARIMALL SHARMA ROAD 3 P	INDIA	West Bengal		711106	IN300360-21790438-I	Amount for unpaid and unc	3800.00	23-AUG-2025	FINAL	NO	NO	FY-1
NEELU		RANI	NA			6/3. TYPE-IV PWD COLONY JAIL RO	INDIA	Uttar Pradesh		226002	IN301557-21797070-I	Amount for unpaid and unc	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
PRASHANT		AHUJA	NA			53 UCO APARTMENTS PLOT NO 34	INDIA	Delhi		110085	IN301151-22123308-I	Amount for unpaid and unc	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
MEENA		KOLLA	RAMA	RAO	BATTULA	F NO 102 PLOT NO 620 621B SRI R	INDIA	Andhra Pradesh		500084	IN300513-22250557-I	Amount for unpaid and unc	1600.00	23-AUG-2025	FINAL	NO	NO	FY-1
THIPPA	REDDY	MANOHAR	NA			CHANDRAREDDY PALEM KRISHNAF	INDIA	Andhra Pradesh		524224	IN300513-22415946-I	Amount for unpaid and unc	10000.00	23-AUG-2025	FINAL	NO	NO	FY-1
K	M	PARAMESWARA	NA			OLD NO 158 NEW NO 108 KUTCHE	INDIA	Tamil Nadu		600004	IN301080-22462203-I	Amount for unpaid and unc	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
GAURAV		PADHYE	NA			S/O UDAY PADHYE, A-904 REVELL	INDIA	Maharashtra		411047	IN300214-22678729-I	Amount for unpaid and unc	200.00	23-AUG-2025	FINAL	NO	NO	FY-1
KHUSHBOO		BHONSLE	RAM	KISHORE	MEHTA	BMC/239/160/PJ 93 CHATTERJEE	INDIA	Chattisgarh		495001	IN300513-22753493-I	Amount for unpaid and unc	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
SRIKANTH		RAJAGOPALAN	NA			615A. EDGEFIELD PLAINS 06-329 SI	SINGAPORE	NA	NA		IN300214-23142752-I	Amount for unpaid and unc	2750.00	23-AUG-2025	FINAL	NO	NO	FY-1
SHAH		REENA	SAMIRKUMAR			102 SIKKHAR AVENUE VAJU KANDI	INDIA	Gujarat		361001	IN301039-24096453-I	Amount for unpaid and unc	6250.00	23-AUG-2025	FINAL	NO	NO	FY-1
M	N	SATHISH	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN301135-26567993-I	Amount for unpaid and unc	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
AUDREY		ALFONSO	NA			317 MUKUND APARTMENT PALM (	INDIA	Karnataka		560047	IN301135-26687682-I	Amount for unpaid and unc	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
SITARAM		FALOR	NA			C/O SHREE LAXMI BASTRA BHAND	INDIA	West Bengal		721636	IN301250-28301502-I	Amount for unpaid and unc	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
TOLA	RAM	JAIN	NA			SRI TOLARAM JAIN GEM PAPER PR	INDIA	Assam		781016	IN301250-28350407-I	Amount for unpaid and unc	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
PREM	RATAN	MUNDHRA	NA			57 KINGS ROAD NEAR JANTA SCHC	INDIA	West Bengal		700007	IN301250-28405013-I	Amount for unpaid and unc	33900.00	23-AUG-2025	FINAL	NO	NO	FY-1
BIPUL	CHANDRA	BAROOAH	NA			RAIGARH ROAD CHANDMARI GUW	INDIA	Assam		781003	IN301250-28443427-I	Amount for unpaid and unc	6300.00	23-AUG-2025	FINAL	NO	NO	FY-1
NIRAJ	KUMAR	SINGH	NA			QR NO 24 B WEST ROAD CROSS GC	INDIA	Bihar		831005	IN301250-28694274-I	Amount for unpaid and unc	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
SAYED	MUSTAK	ALLI	LATE SAYED	MAMTAJ	ALLI	SYNDICATE BANK NAYAPALLI BRAN	INDIA	Orissa		751012	IN301250-28762867-I	Amount for unpaid and unc	750.00	23-AUG-2025	FINAL	NO	NO	FY-1
MAHURA	RANJAN	NAIK	RAJAN	KUMAR	NAIK	INDIAN BANK ROURKELA BRANCH	INDIA	Orissa		753008	IN301250-28771052-I	Amount for unpaid and unc	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
BAL	KISHORE	YADAV	LT	GHANASHYAM	YADAV	VILL RAMDHARI COLONY PO JORH	INDIA	Assam		785005	IN301250-28871413-I	Amount for unpaid and unc	3000.00	23-AUG-2025	FINAL	NO	NO	FY-1
PARWATI		TOPPO	NA			PLOT NO 610 GANJU BUILDING OR	INDIA	Orissa		769012	IN301250-28879846-I	Amount for unpaid and unc	750.00	23-AUG-2025	FINAL	NO	NO	FY-1
JASINTA		KERKETTA	NA			STAFF INDIAN BANK ROURKELA	INDIA	Orissa		769001	IN301250-28881579-I	Amount for unpaid and unc	750.00	23-AUG-2025	FINAL	NO	NO	FY-1
SURYA	KUMAR	DESARKAR	NA			PRERANA BHAVAN, ST. NO. - 4, ASI	INDIA	Chattisgarh		490006	IN301707-30012598-I	Amount for unpaid and unc	3800.00	23-AUG-2025	FINAL	NO	NO	FY-1
SMITA		TUTUKA	NA			1-KA-12, NEAR MAMA KI HOTEL, JA	INDIA	Rajasthan		302004	IN301160-30012787-I	Amount for unpaid and unc	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUNITA		GUPTA	SANJIV		GUPTA	B-41. GANDHI NAGAR. MORADAB/	INDIA	Uttar Pradesh		244001	IN301477-30022653-I	Amount for unpaid and unc	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
RANJIT		SINGH	NA			C 1/133 LAJPAT NAGAR I NEW DEL	INDIA	Delhi		110024	IN300020-30134127-I	Amount for unpaid and unc	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
CHANDRAVADAI	VISHNUPRASAD	RAVAL	NA			NEAR RAILWAY LINE AT AND PO BI	INDIA	Gujarat		385535	IN301276-30337039-I	Amount for unpaid and unc	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
SIDDHARAMESH	LINGAYYA	HIREMATH	NA			B 9 STAFF QUARTERS GULBARGA U	INDIA	Karnataka		585106	IN301926-30932410-I	Amount for unpaid and unc	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
CHANDRAHAS	SHIVANATH	AMIN	NA			B 204 JAYALAXMI APTS NEAR MAN	INDIA	Maharashtra		421206	IN302679-32529049-I	Amount for unpaid and unc	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
KAMALA		BAI	NARENDRA	KUMAR	SHNATILAL	92/5 3RD FLOOR TIRU PALLIS TREET	INDIA	Tamil Nadu		600079	IN302679-32605452-I	Amount for unpaid and unc	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
ARUN		AGARWAL	NA			JAMURIA BAZAR P O JAMURIA BUI	INDIA	West Bengal		713336	IN302679-33355464-I	Amount for unpaid and unc	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
VARSHA	VIJAY	KULKARNI	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN302679-33952456-I	Amount for unpaid and unc	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
SHANMUGAM	K	M	NA			DOOR NO 10 PERIYAMARIAMMAN	INDIA	Tamil Nadu		638003	IN301637-40105190-I	Amount for unpaid and unc	4400.00	23-AUG-2025	FINAL	NO	NO	FY-1
SENTHILNATHAN		V	NA			NO 42 ELECTRICITY NAGAR GANDH	INDIA	Tamil Nadu		632006	IN301637-40514576-I	Amount for unpaid and unc	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
VIBHOR		JAIN	NA			35 B POCKET D SFS FLATS NEW KO	INDIA	Delhi		110096	IN302902-40645993-I	Amount for unpaid and unc	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
BHARATI	SANTOSH	VAZE	NA			B - 20 / 10 RCF COLONY KURUL ALI	INDIA	Maharashtra		402209	IN300476-40845183-I	Amount for unpaid and unc	1750.00	23-AUG-2025	FINAL	NO	NO	FY-1
SATISH		KUMAR	NA			8 9 25/13 NAGARATNA COMPLEX	INDIA	Andhra Pradesh		533101	IN300476-41045982-I	Amount for unpaid and unc	200.00	23-AUG-2025	FINAL	NO	NO	FY-1
DHANA	REDDY	ALLA	NA			4/22/61/D MUTHYALA REDDY NAC	INDIA	Andhra Pradesh		522007	IN300476-41137243-I	Amount for unpaid and unc	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
YASHODA	DEVKINANDAN	MANDORA	NA			SIDDHI BEHIND VENKATESH TEMPL	INDIA	Maharashtra		425001	IN300476-41444895-I	Amount for unpaid and unc	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
MANU		GOPINATHAN	NA			BLOCK SAYER SY 03 C 104 P O BOX	QATAR	NA	NA		IN301637-41500094-I	Amount for unpaid and unc	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
SHYNI		V	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN301637-41639881-I	Amount for unpaid and unc	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
Y	SRIMANNARAYA	MURTHY	Y	ANJANEYA	CHARY	AUDIO VISUAL RESEARCH CENTRE	INDIA	Andhra Pradesh		500007	IN300476-41715104-I	Amount for unpaid and unc	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
PUSHPA		NAGORI	NA			213 CHANAKYAPURI 213 CHANAK	INDIA	Rajasthan		313002	IN300476-42097633-I	Amount for unpaid and unc	15000.00	23-AUG-2025	FINAL	NO	NO	FY-1
A		KUMAR	NA			PLOT NO 76 WARD 12 C LILASHA N	INDIA	Gujarat		370201	IN300476-42293192-I	Amount for unpaid and unc	1500.00	23-AUG-2025	FINAL	NO	NO	FY-1
MADAN	MOHAN	SHARMA	GHANSHYAM		DASS	H N 1461/30 SECTOR NO-28 GOPA	INDIA	Haryana		131001	IN300476-42361858-I	Amount for unpaid and unc	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAMESH		GARG	NA			GARG TRADING CORPORATION SH	INDIA	Haryana		121001	IN302902-42423903-I	Amount for unpaid and unc	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
NARAYANA		DASH	NA			1531/2 LANE NO 4 JAGANNATH NA	INDIA	Orissa		751025	IN302902-42644587-I	Amount for unpaid and unc	1500.00	23-AUG-2025	FINAL	NO	NO	FY-1
MAHENDRA	WALCHAND	JAIN	NA			SHREE GANESH BUNGLOWS ROW	INDIA	Maharashtra		410206	IN300476-42703310-I	Amount for unpaid and unc	3350.00	23-AUG-2025	FINAL	NO	NO	FY-1
ARVIND		NEGI	NA			TECNOVATEE SOLDTION 219 OKHL	INDIA	Delhi		110020	IN300476-42960592-I	Amount for unpaid and unc	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
VINUBHAI	JORDAS	PATEL	JORDAS		PATEL	AT SADAKPURA PO DHAMOD TA LI	INDIA	Gujarat		388270	IN300476-43449636-I	Amount for unpaid and unc	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
SHALINI		CHANDRA	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN302902-43531538-I	Amount for unpaid and unc	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUDHANSHU	SEKHAR	GURU	NA			A 04 AKASH GANGA APPARTMENT	INDIA	Delhi		110075	IN302902-43766175-I	Amount for unpaid and unc	600.00	23-AUG-2025	FINAL	NO	NO	FY-1
CHANDANDEEP	SINGH	PABLA	NA			F NO 132 F NO 132 HCL TOWRS BS	INDIA	Uttar Pradesh		201301	IN303028-51347243-I	Amount for unpaid and unc	1500.00	23-AUG-2025	FINAL	NO	NO	FY-1
SURUCHI		MATHUR	NA			120 AYODHYAPURI BALAJI ROAD JI	INDIA	Uttar Pradesh		284007	IN303028-57827414-I	Amount for unpaid and unc	550.00	23-AUG-2025	FINAL	NO	NO	FY-1
MUKESH	KUMAR	GUPTA	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN303028-59426913-I	Amount for unpaid and unc	200.00	23-AUG-2025	FINAL	NO	NO	FY-1
KAILASPATI	RAMCHANDRA	TANANGE	NA			JL BRIGTEN SUDIARTO KM 11 RT 0(	INDONESIA	NA	NA		IN303028-61764128-I	Amount for unpaid and unc	400.00	23-AUG-2025	FINAL	NO	NO	FY-1
KAILASPATI	RAMCHANDRA	TANANGE	NA			JL BRIGTEN SUDIARTO KM 11 RT 0(	INDONESIA	NA	NA		IN303028-61764152-I	Amount for unpaid and unc	750.00	23-AUG-2025	FINAL	NO	NO	FY-1
JOYDEEP		MANDAL	NA			RAMKRISHNA PALLY ITKHOLA PO P	INDIA	Assam		788002	IN303028-63662889-I	Amount for unpaid and unc	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
PALAS	KUMAR	MANDAL	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN303028-68499441-I	Amount for unpaid and unc	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUNAM		DHAR	NARAYAN	CHANDRA	DHAR	AKHIRA CHAKVRIGU FLR AKHIRA B	INDIA	West Bengal		733102	IN303028-69228162-I	Amount for unpaid and unc	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
MATHEW	P	M	NA			TC 2/3710, NO.20 - VIVEKANANDA	INDIA	Kerala		695004	IN301637-70002753-I	Amount for unpaid and unc	8800.00	23-AUG-2025	FINAL	NO	NO	FY-1
BABASAHEB	HARIBHAU	VAIDYA	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN303028-80105152-I	Amount for unpaid and unc	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
JAGADISH		GURIJALA	NA			MD 593 BLOCK NO 43 POTHANA C	INDIA	Andhra Pradesh		505211	IN300513-80589817-I	Amount for unpaid and unc	1500.00	23-AUG-2025	FINAL	NO	NO	FY-1
DIPTI		SHARMA	NA			E 745 NAYAY PATH GANDHI NAGAI	INDIA	Rajasthan		302015	IN300513-81016645-I	Amount for unpaid and unc	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
NEHAL	NATVARBHAI	SOLANKI	NA			50 VITTHALPARK SOCIETY BESIDE S	INDIA	Gujarat		390009	IN300513-81315372-I	Amount for unpaid and unc	750.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUMAN		KANSRA	NA			H NO B 180 PANDIYA CHOWK NEA	INDIA	Punjab		143505	IN300513-81812585-I	Amount for unpaid and unc	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
SIDDHARTHA		SAIVE	NA			HEG LIMITED	INDIA	Delhi	New Delhi		IN300513-83143164-I	Amount for unpaid and unc	1100.00	23-AUG-2025	FINAL	NO	NO	FY-1
TRINADHARAO		CHINTALAPUDI	LATE	CH	TATARAO	102 HSR ELEGANCE SUDHA HOTEL	INDIA	Andhra Pradesh		500020	IN306114-90747739-I	Amount for unpaid and unc	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
NSCCLWITHHOLD		ACCOUNT	NA			NSCCL Trade World, Second Floor S	INDIA	Maharashtra		400013	00011-11000011000	Amount for unpaid and unc	5100.00	23-AUG-2025	FINAL	NO	NO	FY-1
SPFL	SECURITIES	LTD	NA			15/63 M CIVIL LINES KANPUR KANI	INDIA	Uttar Pradesh		208001	00011-11000011000	Amount for unpaid and unc	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
CHANDRIKA	CHHAGANLAL	PATEL	CHHAGANLAL		PATEL	23,SHAKUNTAL BANGLOWS BHUV	INDIA	Gujarat		380061	10600-120106000033	Amount for unpaid and unc	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
REETA		AGARWAL	NA			C/O-BHAGWANDAS BALLABHRAM	INDIA	Jharkhand		828111	10600-120106000069	Amount for unpaid and unc	400.00	23-AUG-2025	FINAL	NO	NO	FY-1
DIPAK	KUMAR	NASKAR	NA			NASKAR PARA KANDUA, SANKRAIL	INDIA	West Bengal		711302	10600-120106000071	Amount for unpaid and unc	200.00	23-AUG-2025	FINAL	NO	NO	FY-1
JASBINDER	KAUR	KHURANA	HARMEET	SINGH	KHURANA	W/O HARMEET SINGH KHURANA P	INDIA	Bihar		834001	10600-120106000116	Amount for unpaid and unc	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
AMIT		DEB	NA			TELIAPATTY HABARGAON NAGAO	INDIA	Assam		782001	10600-120106000138	Amount for unpaid and unc	1150.00	23-AUG-2025	FINAL	NO	NO	FY-1
DIMPLE		MADAN	PRINCE		MADAN	C-20 EAST OF KAILASH NEW DELHI	INDIA	Delhi		110065	10600-120106000180	Amount for unpaid and unc	300.00	23-AUG-2025	FINAL	NO	NO	FY-1
MANSING	DINAKARRAO	DESAI	NA			H NO 174 /B AP SHIRGUPPI TO CH	INDIA	Karnataka		591237	10600-120106000190	Amount for unpaid and unc	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
SHWETA		KHAIRWAR	NA			FLAT NO 1001 ORACIA-II APOLLO E	INDIA	Madhya Pradesh		452010	10600-120106000285	Amount for unpaid and unc	1350.00	23-AUG-2025	FINAL	NO	NO	FY-1
SHAILESH	MANILAL	SHAH	NA			FRIENDS APT NEAR OLD HOMEOP/	INDIA	Maharashtra		444303	10601-120106010014	Amount for unpaid and unc	100.00	23-AUG-2025	FINAL	NO	NO	FY-1

MADHULIKA		PAREEK	NA			77/67 MANSAROVAR JAIPUR RAJA	INDIA	Rajasthan	302030	10605-120106050005	Amount for unpaid and uncl	750.00	23-AUG-2025	FINAL	NO	NO	FY-1
GHANSHYAM		SOMANI	SH BANSHI	LAL	SOMANI	28 SUBHASH NAGAR NALE KE PAS	INDIA	Rajasthan	311001	10605-120106050014	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
MALTI		SOMANI	SH GHAN	SHYAM	SOMANI	31, SUBHASH NAGAR NEAR JEEN	INDIA	Rajasthan	311001	10605-120106050014	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
BHERU	LAL	PUROHIT	NA			POST- MANGROP BHILWARA RAJA	INDIA	Rajasthan	311001	10605-120106050018	Amount for unpaid and uncl	10000.00	23-AUG-2025	FINAL	NO	NO	FY-1
MITTHAN	LAL	GUPTA	NA			9-A, NAMICHAND MARKET ALWAR	INDIA	Rajasthan	301001	10605-120106050042	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
AMBRISH	KUMAR	SHARMA	NA			H.NO. 116, BEHIND WADWA MEDI	INDIA	Rajasthan	324002	10605-120106050047	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
DEEPAK		PATNI	MAHAVIR	PRASAD	PATNI	NO 2/8 22 PATNI SADAN NEW HO	INDIA	Rajasthan	311001	10605-120106050050	Amount for unpaid and uncl	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
SHANTARAM	ANANT	KURKUTE	ANANT			FLAT NO. 101, BLDG NO.H-8, ANA	INDIA	Maharashtra	400022	10900-120109000035	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
Naresh	Dutt	Sharma	NA	NA		ward.no-3 tehsil-kathua kathua jam	INDIA	Jammu & Kashmir	184101	10900-120109000109	Amount for unpaid and uncl	1500.00	23-AUG-2025	FINAL	NO	NO	FY-1
VISWANADHA		PILLAI	NA			THEKKELETHU HOUSE NEERVILAKC	INDIA	Kerala	689122	10900-120109000160	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
BABY	KANDATHIPARAI	KESAVAN	NA			MAYOORA, T.C.13/2194(3) MULAV	INDIA	Kerala	695037	10900-120109000161	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
REKHA	ARUN	BAGUL	NA			48,A LAXMI NAGAR KORIT ROAD N	INDIA	Maharashtra	425412	10900-120109000216	Amount for unpaid and uncl	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
DEVESH	S	KABRA	NA			A-5 BLDG FLAT NO 13 SOLACE PAR	INDIA	Maharashtra	411036	10900-120109000270	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUSHILA		RATHORE	NA			2/8/6. CHOPASANI HOUSING BOAI	INDIA	Rajasthan	342008	10900-120109000370	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
JAMES	MARY	SHAKILA	NA			21 GRACE VILLA CHURCH RD OPP (	INDIA	Karnataka	560004	10900-120109000657	Amount for unpaid and uncl	1900.00	23-AUG-2025	FINAL	NO	NO	FY-1
PRAMOD	KUMAR	ARORA	NA			W-21/5. WESTERN AVENUE SAINIK	INDIA	Delhi	110062	10900-120109000664	Amount for unpaid and uncl	1150.00	23-AUG-2025	FINAL	NO	NO	FY-1
PRAVEEN KUMAI	C	D	DEVAIAH	MALLAPPA	CHITERA	NO-303 3 RD FLOOR SRI TIRUMALI	INDIA	Karnataka	560083	10900-120109000848	Amount for unpaid and uncl	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
KUSUM		JAIN	NA			HOUSE NO 234/1 GALI NO 2 BASH	INDIA	Madhya Pradesh	474006	10900-120109000973	Amount for unpaid and uncl	3050.00	23-AUG-2025	FINAL	NO	NO	FY-1
ANJNI ALIAS	ANJALI	SHARMA	NA			40, SHIVA ROYAL PARK BEHIND AA	INDIA	Madhya Pradesh	462042	10900-120109000982	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
KAVITA		RANI	NA			V-25,3RD FLOOR,GREEN PARK MAI	INDIA	Delhi	110016	10900-120109000986	Amount for unpaid and uncl	1100.00	23-AUG-2025	FINAL	NO	NO	FY-1
CARTER EQUIPM	PRIVATE	LIMITED	NA			1R.N.MUKHERJEE ROAD MEZZAN	INDIA	West Bengal	700001	10900-120109001001	Amount for unpaid and uncl	1850.00	23-AUG-2025	FINAL	NO	NO	FY-1
BALASAHEB	KACHARU	GAVALE	NA			N-42, J-B-3-13/3, PAWAN NAGAR,	INDIA	Maharashtra	422009	10907-120109070019	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
MEENAKSHI			NA			678 B. SRI NAGAR. NEW DELHI DEL	INDIA	Delhi	110034	11300-120113000012	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
MAHESH	VIJAYKUMAR	BIHANI	NA			2192, ADATE BAZAR, AHMEDNAGA	INDIA	Maharashtra	414001	11300-120113000032	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
VIMLESH	DHIRUBHAI	PATEL	NA			083. PATELVADI - 1 - LAL DARWAJA	INDIA	Gujarat	395002	11300-120113000040	Amount for unpaid and uncl	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAMJI	LAL	MEENA	MADHO	LAL	MEENA	WARD NO. 23 HARI NAGAR SWEI	INDIA	Rajasthan	335512	12101-120121010046	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
DINAKAR	SHESHAGIRI	HALAKAR	NA			MARIGUDI BAZAR, SIRSI, SIRSI KAR	INDIA	Karnataka	581401	12600-120126000001	Amount for unpaid and uncl	3750.00	23-AUG-2025	FINAL	NO	NO	FY-1
ANITA		SAHU	NA			225 BANIYA MOHAL SADAR BAZAF	INDIA	Uttar Pradesh	200000	13200-120132000030	Amount for unpaid and uncl	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
SANJAY	SURESH	BHAVSAR	SURESH	MOTILAL	BHAVSAR	301-BUICK BLVD BRAMPTON,ON B	INDIA	Gujarat	396001	13200-120132000031	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUDHIR KUMAR	AGARWAL	HUF	NA			265 SADAR BAZAR LUCKNOW U.P.	INDIA	Uttar Pradesh	226002	13200-120132000033	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
SANDHYA		AGARWAL	NA			265 BANIYA MOHAL SADAR BAZAF	INDIA	Uttar Pradesh	226022	13200-120132000058	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
SATHISH		S	NA			NO 38/A NORTH LAKSHMIPURAM	INDIA	Tamil Nadu	639001	13200-120132000100	Amount for unpaid and uncl	200.00	23-AUG-2025	FINAL	NO	NO	FY-1
BALAKRISHNA		BHAT	NA			S/O ANANTHAPADAMANABHA BH	INDIA	Karnataka	574104	13200-120132000117	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
TANNU			NA			4241 DEFENCE COLONY JIND JIND	INDIA	Haryana	126102	13200-120132000128	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
M	J	WILSON	NA			FLAT NO 4 AMARJYOT HOUSING SI	INDIA	Maharashtra	422101	13200-120132000134	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
DEVI		SHARAN	NA			INDRA COLONY LANE N 1 H N 881	INDIA	Punjab	145001	13200-120132000147	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
YASH	MAHENDRA	BAFNA	NA			A/1203 WALCHAND DARSHAN 15C	INDIA	Maharashtra	401101	13200-120132000174	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
HANSHA		HURKAT	NA			50 1 TILAK WARD PIPARIYA DISTRI	INDIA	Madhya Pradesh	461775	13300-120133000001	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
LATA		KESWANI	NA			2 KRISHNA NAGAR. OPP SECT 18 E	INDIA	Rajasthan	342008	13700-120137000025	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
KRISHNA	KISHORE	SINGH	NA			SARVODAY NAGAR ADVOCATE KAI	INDIA	Jharkhand	824101	16403-120164030004	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
SANTOSH	KUMAR	MAHAJAN	NA			BAKI MATA MANDIR. BEHINED. KH	INDIA	Madhya Pradesh	451001	17000-120170000003	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAJNI		SHARMA	BANKE	BIHARI	SHARMA	8,225 VIVEKANAND COLONY, UJJAI	INDIA	Madhya Pradesh	456010	17000-120170000006	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
LOKENDRA	SINGH	JHALA	NA			36, YANTRA MAHAL MARG, M.L. N	INDIA	Madhya Pradesh	452001	17000-120170000007	Amount for unpaid and uncl	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
DALIP		KUMAR	NA			43, SITARAMPURI COLONY, WARD	INDIA	Rajasthan	302021	17000-120170000022	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
ANAND	BADRIPRASAD	AGRAWAL	NA			REVENUE COLONY, GANESH NAGA	INDIA	Maharashtra	441601	17500-120175000018	Amount for unpaid and uncl	900.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUNIL	MADHAV	NAKHARE	NA			BLDG NO-10, FLAT NO-6, SNEH AL	INDIA	Maharashtra	422013	17502-120175020008	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAHUL		JAIN	NA			S/O RAMESH CHAND JAIN 23/35, K	INDIA	Rajasthan	302003	17701-120177010006	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
SARASWATI	DEVI	ATTAL	NA			BANKTESH MANDIR KE PASS BHUR	INDIA	Rajasthan	341001	17701-120177010082	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
BABEETA		JAIN	NA			27, RAMDWARA COLONY MAHAVI	INDIA	Rajasthan	302015	17701-120177010093	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
YOGENDRA	N	CHAMOLI	NA			FLAT 103 EXCEL PARK CHS PLOT 2	INDIA	Maharashtra	400708	18600-120186000028	Amount for unpaid and uncl	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
SATISH		KUMAR	NA			C/O KHEM CHAND AND SONS NAI	INDIA	Rajasthan	321001	19101-120191010008	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
BHARAT		MEHTANI	D	R	MEHTANI	NEAR DESHBANDHU COLLEGE, H-3	INDIA	Delhi	110019	19101-120191010014	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
ARVIND	MUNNALAL	JAIN	NA			HEG LIMITED	INDIA	Delhi	New Delhi	19101-120191010152	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
AMIT	KUMAR	LADHA	CHANDRA	PRAKASH	LADHA	S/O CHANDRA PRAKASH LADHA 2	INDIA	Uttar Pradesh	221001	19101-120191010231	Amount for unpaid and uncl	1500.00	23-AUG-2025	FINAL	NO	NO	FY-1
VARUN		GOELA	KIRTI	SHANKER	GOELA	5 BHAMA SHAH MARG . DELHI	INDIA	Delhi	110009	19101-120191010235	Amount for unpaid and uncl	400.00	23-AUG-2025	FINAL	NO	NO	FY-1
SHAKUNTALA	DEVI	JAIN	NA			65/66 NAGORI GARDEN BHILWARA	INDIA	Rajasthan	311001	19101-120191010303	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
MOHAMMED	RAQEEB	HUSSAIN	LATE	ABDUL	KARIM	20 GULAM SOVAN LANE.1ST FLOO	INDIA	West Bengal	700016	19103-120191030034	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
SWETA	ANIL	DESHMUKH	NA			HEG LIMITED	INDIA	Delhi	New Delhi	20000-120200000005	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
MANJU	MAHAVIR	DAGA	NA			HEG LIMITED	INDIA	Delhi	New Delhi	20000-120200000031	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
JAI		KUMAR	NA			A-1/97 SECTOR-6, ROHINI DELHI DI	INDIA	Delhi	110085	20600-120206000000	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
SURESH	KUMAR	GUPTA	NA			B 71 VIKAS MARG SWASTHYA VIHA	INDIA	Delhi	110006	20600-120206000001	Amount for unpaid and uncl	10000.00	23-AUG-2025	FINAL	NO	NO	FY-1
YOGENDER	KUMARI	JAIN	NA			B-14 KAMLA NAGAR AGRA U.P.	INDIA	Uttar Pradesh	282005	21400-120214000000	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
ANJU		SHARMA	SURESH	CHANDER	SHARMA	H NO A 204 SECTOR 14 BELL COLO	INDIA	Haryana	134109	22900-120229000028	Amount for unpaid and uncl	200.00	23-AUG-2025	FINAL	NO	NO	FY-1
VENKATESH		BHEEMAIAH				185. AICOBOO NAGAR. 9TH MAIN	INDIA	Karnataka	560076	23000-120230000030	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAMESHWAR	LAL	AGARWAL	NA			15/178 SHREE GANESH LAXMINAR	INDIA	Rajasthan	311001	23000-120230000039	Amount for unpaid and uncl	7500.00	23-AUG-2025	FINAL	NO	NO	FY-1
RADHEY	LAL	GUPTA	NA			252. ADARSH COLONY. DAUDPUR.	INDIA	Rajasthan	301001	23000-120230000039	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAM	CHANDRA	TRIPATHI	NA			WARD NO-3, MANDAKINI BIHAR CI	INDIA	Madhya Pradesh	485001	23000-120230000106	Amount for unpaid and uncl	550.00	23-AUG-2025	FINAL	NO	NO	FY-1
VINOD	C	PHILIP	NA			KOCHIKUZHIYIL HOUSE SOUTH PAI	INDIA	Kerala	686521	23900-120239000024	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
RATRI		MITRA	NA			GREEN PARK, CHELIDNAGA ASANS	INDIA	West Bengal	713304	24200-120242000017	Amount for unpaid and uncl	900.00	23-AUG-2025	FINAL	NO	NO	FY-1
PREM	PRATEEK	SINGH	NA			RZ 666/2, SADH NAGAR, PART -II N	INDIA	Delhi	110045	24200-120242000022	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
KRISHNASWAMY		JEEVARATHNAM	NA			60/C, DUNMERE, FERNHILL PO, THI	INDIA	Tamil Nadu	643004	24200-120242000031	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
MANOHARLAL	GOVINDRAM	NATHANI	GOVINDRAM	GHANSHYAMDAS	NATHANI	PLOT N 22 MOTIL NEAR ROTARY CI	INDIA	Maharashtra	425001	24700-120247000005	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
DEEPESH	SHARAD	DISAWAL	SHARAD		DISAWAL	C/O. N.P. GUJARATHI GUJARATHI L	INDIA	Maharashtra	425107	24700-120247000006	Amount for unpaid and uncl	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
DEEPALI	AMIT	OZA	NA			PLOT NO 5 G LUNKAD APPT OPP (	INDIA	Maharashtra	425001	24700-120247000011	Amount for unpaid and uncl	1500.00	23-AUG-2025	FINAL	NO	NO	FY-1
PURVI	KAUSHIK	GODIWALA	NA			302. HETAL APT-2 NAVNIRMAN PR	INDIA	Gujarat	395009	24700-120247000023	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
PRADEEP	KUMAR	GARG	NA			KG 35 NEAR G BLOCK MARKET KA	INDIA	Uttar Pradesh	201002	25800-120258000000	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
CHANDRAPRABH	RADHESHYAM	KABRA	NA			C/O RADHESHYAM KABRA PL.NO. :	INDIA	Maharashtra	425001	27000-120270000001	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
MALUNJKAR	BALASAHEB	D	D	G	MALUNJKAR	SR NO 112/1 112/2 & 98/1 OFFICE	INDIA	Maharashtra	411039	27000-120270000002	Amount for unpaid and uncl	4750.00	23-AUG-2025	FINAL	NO	NO	FY-1
DAWARE	RAVINDRA	GANPAT	GANPAT	SAKHARAM	DAWARE	NAWALEWADI TAL-AKOLE,DIST-AH	INDIA	Maharashtra	422607	27000-120270000004	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
REENA		ARORA	RAM			668 / 2 KHATRIO KI BAGICHI RAM I	INDIA	Rajasthan	305001	28700-120287000011	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
CHANDRAKANT	LAXMAN	MURUDKAR	NA			HEG LIMITED	INDIA	Delhi	New Delhi	28900-120289000000	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
ANAND	VINOD	LALWANI	VINOD		LALWANI	HIRALAL CHOWK BEED	INDIA	Maharashtra	431122	28900-120289000048	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
TAPAN	KUMAR	DEY	NA			44, ASHIRAM ROAD BYE LANE, NEA	INDIA	West Bengal	736101	28900-120289000055	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
RUPESH		AGRAWAL	NA			C.K.25/14, KACHOURI GALI CHOWI	INDIA	Uttar Pradesh	221001	28900-120289000056	Amount for unpaid and uncl	7500.00	23-AUG-2025	FINAL	NO	NO	FY-1
UTKARSH	VIJAYKUMAR	SHAH	NA			2/15, ATTAMVALLABHA JAIN SOC.	INDIA	Maharashtra	401209	28900-120289000073	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
GAJRAJ	SINGH	THAKUR	KOMAL	SINGH	THAKOR	ADIWASI MUSEUM COLONY CHHIN	INDIA	Madhya Pradesh	480001	28900-120289000086	Amount for unpaid and uncl	950.00	23-AUG-2025	FINAL	NO	NO	FY-1
DEEPAK		BRIJWAL	NA			C M O OFFICE . HARDWAR UTTARA	INDIA	Uttar Pradesh	249407	28900-120289000106	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAHMA		V	SHUKKUR	CK		CHAKKANTEKATH KAYYALAYIL HO(	INDIA	Kerala	676503	29800-120298000020	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAMESH	KUMAR	SABHARWAL	NA			J 36 A PANDAV NAGAR DELHI DELH	INDIA	Delhi	110092	29900-120299000021	Amount for unpaid and uncl	400.00	23-AUG-2025	FINAL	NO	NO	FY-1
MOHAMMED	SALIM	PATEL	NA			1ST FLOOR ARZOO BUILDING JAHA	INDIA	Gujarat	390017	29900-120299000086	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAJEEV		JUNEJA	TILAK	RAJ	JUNEJA	1044. MUKHERJEE NAGAR NORTH	INDIA	Delhi	110009	29900-120299000248	Amount for unpaid and uncl	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
SHANKAR		AGGARWAL	JAGDISH	PRASAD	AGGARWAL	108 A J EXTN LAXMI NAGAR DELHI	INDIA	Delhi	110092	29900-120299000254	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
NITAN		KHANNA	NA			1A 8/1 DLF PHASE 1 GURGAON GU	INDIA	Haryana	122002	29900-120299000328	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
MANNA		CHAKRABORTY	NA			34 LAKETERRACE SANTOSHPUR KO	INDIA	West Bengal	700075	29900-120299000367	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
VEERAVENKATA	SUBBARAO	MAJETY	NA			HOUSE NO 1 HIG 1 RATNAGIRI COI	INDIA	Andhra Pradesh	530041	29900-120299000380	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
ALOK		BARANWAL	NA			RZ/E/53A WEST SAGARPUR DELHI	INDIA	Delhi	110046	29900-120299000413	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
AJAY		GARG	JAIDEO		GARG	491 MALVIYA NAGAR A BLOCK TEH	INDIA	Rajasthan	302017	29900-120299000419	Amount for unpaid and uncl	1500.00	23-AUG-2025	FINAL	NO	NO	FY-1
VEENA		KANOONGO	NA			519 MAHAVEER NAGAR TONK ROA	INDIA	Rajasthan	302015	29900-120299000442	Amount for unpaid and uncl	4400.00	23-AUG-2025	FINAL	NO	NO	FY-1
SAURABH		DABRA	UDAY	VEER	DABRA	S/O UDAY VEER DABRA,HOUSE NO	INDIA	Himachal Pradesh	174001	29900-120299000449	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
AJITH		KUMAR	GANGADHARANNAIR			AISHWARYA Poovatth Uparamba K	INDIA	Kerala	673008	29900-120299000610	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUKANTA		CHATTERJEE	NA			Andul Purbapara Berer Bagan Anda	INDIA	West Bengal	711302	29900-120299000617	Amount for unpaid and uncl	25000.00	23-AUG-2025	FINAL	NO	NO	FY-1
Shrirang		Korade	NA			FLAT NO 701JAI GURUDEV CHS PLO	INDIA	Maharashtra	400705	30400-120304000028	Amount for unpaid and uncl	600.00	23-AUG-2025	FINAL	NO	NO	FY-1
NAVIN		KUMAR	NA			HEG LIMITED	INDIA	Delhi	New Delhi	30400-120304000039	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
KISHEN	CHAND	RUPANI	NA			HEG LIMITED	INDIA	Delhi	New Delhi	30700-120307000002	Amount for unpaid and uncl	850.00	23-AUG-2025	FINAL	NO	NO	FY-1
ASHISH	PRABHAKAR	MISTRY	NA			1ST FLOOR, R.NO. 210, FISHERMAI	INDIA	Maharashtra	400016	30800-120308000000	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
SHRIRAM		TAKLE	NA			M-8, FORTUNE GLORY, BAWADIYA	INDIA	Madhya Pradesh	462039	31600-120316000000	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAJ	KUMAR	JODHANI	NLJODHANI			HOUSE NO.-16 NAYAMATPURA. PH	INDIA	Madhya Pradesh	462001	31600-120316000000	Amount for unpaid and uncl	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
T S	DILEEP	ANAND	NA			205 2ND FLR SUNDARAN 1 B RAHE	INDIA	Maharashtra	400097	32100-120321000011	Amount for unpaid and uncl	1100.00	23-AUG-2025	FINAL	NO	NO	FY-1
PUSHPA	DEVI	BAGRI	CHIRANJI	LAL	RATHI	92, BLOCK NO. 11 GEETA COLONY	INDIA	Delhi	110092	32300-120323000002	Amount for unpaid and uncl	5350.00	23-AUG-2025	FINAL	NO	NO	FY-1
GULAB		SINGH	NA			CCK P O BOX 22056 . DOHA	QATAR	NA	NA	32800-120328000046	Amount for unpaid and uncl	25000.00	23-AUG-2025	FINAL	NO	NO	FY-1
MOHAMMEDAIY	RASULBHAI	MANSURI	NA			PO BOX 24646 QATAR CHEMICAL (	QATAR	NA	NA	32800-120328000048	Amount for unpaid and uncl	750.00	23-AUG-2025	FINAL	NO	NO	FY-1
GOPAL		SHARMA	NA			PO BOX 164 ERNST & YOUNG ALGA	QATAR	NA	NA	32800-120328000050	Amount for unpaid and uncl	3750.00	23-AUG-2025	FINAL	NO	NO	FY-1
VIJAY	JAYANT	SHAH	NA			B 45 PURSHOTTAM NAGAR PRODU	INDIA	Gujarat	390020	33200-120332000024	Amount for unpaid and uncl	300.00	23-AUG-2025	FINAL	NO	NO	FY-1
ARUN	VITTHAL	PATIL	VITTHAL			FLAT NO B1204 SARGAM NANDED	INDIA	Gujarat	361142	33200-120332000057	Amount for unpaid and uncl	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
SOHAIL	ABUSUFIAN	BISWAS	NA			SURVEY NO 48 ANAND PARK DHAN	INDIA	Maharashtra	411015	33200-120332000135	Amount for unpaid and uncl	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
NEERAJ		GULATI	NA			274 NEW RATTANGARH AMBALA (	INDIA	Haryana	134007	33200-120332000150	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
VIJAYKUMAR	S	PATIL	NA			A P RANUJA NAGAR BARDOLI DHA	INDIA	Gujarat	394601	33200-120332000208	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
AMANDEEP		KAUR	BALWANT		SINGH	150-D MODEL TOWN PATIALA	INDIA	Punjab	147001	33200-120332000345	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
RUPALI	D	MURKUNDE	NA			88 KADAYA MAROTI LAVAL DEVI W	INDIA	Maharashtra	445204	33200-120332000415	Amount for unpaid and uncl	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
LALIT	MOHAN	JOSHI	NA			F 2A MUKH RAM GARDEN TILAKNA	INDIA	Delhi	110018	33200-120332000457	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
S		SUBBURAJ	NA			NEW NO 4/268 KATTANANSEVAL T	INDIA	Tamil Nadu	626128	33200-120332000462	Amount for unpaid and uncl	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
SREEJESH	P	V	NA			141 BLCOK NO-20 ARKAVATHY LA	INDIA	Karnataka	560043	33200-120332000494	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAMILABEN		MODI	NA			14 URMILA NAGAR DARIYAPUR KA	INDIA	Gujarat	380004	33200-120332000508	Amount for unpaid and uncl	1350.00	23-AUG-2025	FINAL	NO	NO	FY-1
PRIYANKA	BHARAT	JOBANPUTRA	NA			20/92 SINDH SAGAR 3RD FLOOR S	INDIA	Maharashtra	400031	33200-120332000578	Amount for unpaid and uncl	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
BHOGE	RAMESH	NAMDEO	NA			10/5 NEHRU NAGAR MHADA OFFI	INDIA	Maharashtra	400024	33200-120332000686	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUHAS	ANAND	RANGNEKAR	NA			A/1502 SYMPHONY BLDG NEAR LA	INDIA	Maharashtra	400067	33200-120332000698	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
HANUMANTHA	RAO	KURAPATI	NA			NO 10 29 A MAIN FIRST CROSS OP	INDIA	Karnataka	560068	33200-120332000843	Amount for unpaid and uncl	950.00	23-AUG-2025	FINAL	NO	NO	FY-1

JASBIR	SINGH	SABHARWAL	SADHU	RAM	SABHARWAL	FLAT NO 12 FF AASTHA DREAM HC	INDIA	Punjab		140603	33200-120332000914	Amount for unpaid and uncl	400.00	23-AUG-2025	FINAL	NO	NO	FY-1
POOJA		MEENA	NA			B-321 CHATTARPUR EXTENSION NI	INDIA	Delhi		110074	33200-120332001240	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
JATINKUMAR	RANJITBHAI	PAMBHAR	RANJITHAI	MEGHAJIBHAI	PAMBHAR	GIRNAR SOCIETY NEW VISHWANA(	INDIA	Delhi	New Delhi		33200-120332001356	Amount for unpaid and uncl	200.00	23-AUG-2025	FINAL	NO	NO	FY-1
RATAN		SETH	CHHANGAN	LAL	SETH	FLAT NO 212 21ST FLOOR F WING	INDIA	Maharashtra		400002	33500-120335000044	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
MONIKA		AGGARWAL	NA			280 HAKIKAT NAGAR G T B NAGAR	INDIA	Delhi		110009	33500-120335000147	Amount for unpaid and uncl	750.00	23-AUG-2025	FINAL	NO	NO	FY-1
FAHEEM		AKHTAR	NA			MOHALLA MUFTI SARAI CHANDPU	INDIA	Uttar Pradesh		246733	33500-120335000157	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
PAWAN		SONI	RAM		MANOHAR	SALAMPURA TEH: PARTAPGARH C	INDIA	Rajasthan		312605	33900-120339000002	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
VISHAL	MAHERCHAND	SACHWANI	MAHERCHAND	KANTILAL	SACHWANI	183/B, SINDHI COLONY NR MAIN S	INDIA	Gujarat		382475	34100-120341000006	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
AXIOM GOODS	PRIVATE	LIMITED	NA			71, CANNING STREET 5TH FLOOR,	INDIA	West Bengal		700001	34500-120345000002	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
URMILA		JOSHI	NA			C/O PRASANT SHARMA 1 NO ITALI	INDIA	West Bengal		700079	34500-120345000002	Amount for unpaid and uncl	200.00	23-AUG-2025	FINAL	NO	NO	FY-1
PEETHALA	BHAWANI	MURTHY	NA			53, A. N. SAHA ROAD LAKE TOWN	INDIA	West Bengal		700048	34500-120345000004	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
PEETHLA	SATHYANARAYAI	MURTHY	NA			53, ADHYANATH SAHA ROAD, KOL	INDIA	West Bengal		700048	34500-120345000005	Amount for unpaid and uncl	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
GOUTAM		GHOSH	NA			5, BADRI DAS TEMPLE STREET KOLI	INDIA	West Bengal		700004	34500-120345000049	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
MOOLCHAND	N	JAIN	NA			CHACHA GALI DODHIDARON KA M	INDIA	Rajasthan		342001	34600-120346000002	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
DRASHTI	RAJESH	LAKHANI	NA			12/A, HANSOTI APPARTMENTS 3RI	INDIA	Maharashtra		400086	34900-120349000003	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUBRAMHANIAH		K	NA			C/O M.S.V IYER GANESH MEDICALS	INDIA	Karnataka		571430	35000-120350000007	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
K		THANKARAJ	NA			77-D, Ind BUNGALOW STREET, KO	INDIA	Tamil Nadu		628501	35000-120350000007	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
S		GIREESH	NA			S/O SADASHIVAMURTHY, D.NO. 6/	INDIA	Karnataka		571440	35000-120350000023	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
SHASWAT		KANUNGO	SIDHESWAR		KANUNGO	AZIMANBAD FCI COLONY BEHIND J	INDIA	Orissa		756001	36000-120360000055	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
SURJEET		SINGH	NA			HOUSE NO 244 GALI NO 23 GANDI	INDIA	Uttar Pradesh		245207	36000-120360000074	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
VIKAS	KISAN	BARVE	NA			HEG LIMITED	INDIA	Delhi	New Delhi		36000-120360000096	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
KESAR	PUSHPRAJ	MEHTA	NA			202 TOWER E SHARNAM MOTNAT	INDIA	Gujarat		390022	36000-120360000098	Amount for unpaid and uncl	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
KIRAN		JYOTI	NA			4/2773 BIHARI COLONY NEW DELH	INDIA	Delhi		110032	36000-120360000192	Amount for unpaid and uncl	650.00	23-AUG-2025	FINAL	NO	NO	FY-1
ASHA		KUMARI	NA			G-48 P C COLONY KANKARBAGH P.	INDIA	Bihar		800020	38400-120384000065	Amount for unpaid and uncl	350.00	23-AUG-2025	FINAL	NO	NO	FY-1
ANIL		KUMAR	HARI	MOHAN	SHAW	S/O HARI MOHAN SHAW NEAR SH	INDIA	Jharkhand		828203	38400-120384000094	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
K K S R	A	ANIL	NA			H NO-44/86/A-302 SLN MANSION	INDIA	Andhra Pradesh		518004	38400-120384000111	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
D		VIKAS	NA			15, KONDAMPURAM ROAD, THIRU	INDIA	Tamil Nadu		602001	39700-120397000002	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
BHANWARLAL SI	KUMAR	SONI	NA			C/O, AANCHAL, OPP JEEVAN JYOTI	INDIA	Rajasthan		332001	40000-120400000001	Amount for unpaid and uncl	750.00	23-AUG-2025	FINAL	NO	NO	FY-1
SHAIKH	RASHEDA	RAEES	NA			HEG LIMITED	INDIA	Delhi	New Delhi		40000-120400000031	Amount for unpaid and uncl	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
MOHAMMEDAKI	U	TINTOIWALA	NA			431, MOTIVHORVAD BARGHARO, I	INDIA	Gujarat		383315	42000-120420000005	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
HETALBEN	HITESHKUMAR	SHAH	NA			40, JAYBHAGVAN SOCIETY, NR. PRI	INDIA	Gujarat		380001	42200-120422000010	Amount for unpaid and uncl	1500.00	23-AUG-2025	FINAL	NO	NO	FY-1
GHANSHAYAM		CHORASIA	NA			1 SA P GALI NO 1 JI SHAJAPUR TA	INDIA	Madhya Pradesh		465001	43300-120433000011	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
Rinku	Bullav	Jaya	Mr Anand	Kumar	Jaiswal	ACHROPOLIS, KETAN GALI WEST BI	INDIA	Rajasthan		324005	43700-120437000004	Amount for unpaid and uncl	300.00	23-AUG-2025	FINAL	NO	NO	FY-1
JIGAR	KAPILBHAI	ZOLAI	NA			HEG LIMITED	INDIA	Delhi	New Delhi		44400-120444000019	Amount for unpaid and uncl	1500.00	23-AUG-2025	FINAL	NO	NO	FY-1
RANJEET	MANOHAR	HADKE	NA			20 FIR KICHA BOL BARAMATI MAH	INDIA	Maharashtra		413102	44500-120445000001	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
VIDHYA	VILAS	WAGH	VILAS	DINKAR	WAGH	1356, DAHIGAON ROAD, UBHAJI N	INDIA	Maharashtra		413109	44500-120445000001	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
YASHAVANTRAO	SHANKARRAO	SAWANT	NA			127, BUDHVAR CHOWK, TO AHILY	INDIA	Maharashtra		412303	44500-120445000004	Amount for unpaid and uncl	700.00	23-AUG-2025	FINAL	NO	NO	FY-1
KAVITA	LALIT	WANKHADE	NA			HEG LIMITED	INDIA	Delhi	New Delhi		44700-120447000020	Amount for unpaid and uncl	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
LAXMI		GARG	NA			W/O SHRI KAMLESH KUMAR AGAR	INDIA	Uttar Pradesh		246149	44700-120447000024	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
JITENDRA	J	PATHARE	J	D	PATHARE	H NO-1029, GURUPRASAD, HANUI	INDIA	Maharashtra		415612	44700-120447000035	Amount for unpaid and uncl	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
BHAVNA		AGARWAL	NA			150 SHUBHAM APPT IP EXT PATPA	INDIA	Delhi		110092	44700-120447000122	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
RIDDHI		AGARWAL	NA			74 AMITA VIHAR KAMLA NAGAR A	INDIA	Uttar Pradesh		280005	44700-120447000129	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
SAMBHU		KUMAR	NA			C/27 METROPOLITAN HOUSING SC	INDIA	West Bengal		700105	44700-120447000222	Amount for unpaid and uncl	200.00	23-AUG-2025	FINAL	NO	NO	FY-1
NAVINCHANDRA	C	JAIN	NA			FLAT NO 113 NAYYUG NAGAR 2 15	INDIA	Maharashtra		400002	44700-120447000227	Amount for unpaid and uncl	1550.00	23-AUG-2025	FINAL	NO	NO	FY-1
K	GANGA	RATNAM	NA			2-448 BAPPANNADORA COLONY K	INDIA	Andhra Pradesh		533101	44700-120447000255	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
NAGABHUSHANAM		P	NA			S/O PADAKANDLA HUSSAIN REDDI	INDIA	Karnataka		583272	44700-120447000313	Amount for unpaid and uncl	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
SRIMANTA		SINHAROY	NA			VILL GREEN PARK P O SINGUR DIST	INDIA	West Bengal		712409	44700-120447000343	Amount for unpaid and uncl	550.00	23-AUG-2025	FINAL	NO	NO	FY-1
JAYVEER		JHA	JAGDISH	PRASAD	JHA	B SON 90 ARMD REGT C/O 56 APO	INDIA	Madhya Pradesh		474006	44700-120447000357	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
CHANDANA		SAHA	NA			HEG LIMITED	INDIA	Delhi	New Delhi		44700-120447000467	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
TIRTHANKAR		PATHAK	NA			FNO 33/103 MANTRI RESIDENCY A	INDIA	Karnataka		560076	44700-120447000512	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
LAKSHMI	KANTHA	RAJU	NA			HEG LIMITED	INDIA	Delhi	New Delhi		44700-120447000538	Amount for unpaid and uncl	750.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAJ	KUMAR	ARORA	NA			J-75 KIRTI NAGAR DELHI DELHI	INDIA	Delhi		110015	44700-120447000542	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
SOUMI		SAHA	NA			A-309 PTS DEEPTI NAGAR NTPC KA	INDIA	Bihar		813214	44700-120447000567	Amount for unpaid and uncl	200.00	23-AUG-2025	FINAL	NO	NO	FY-1
GOPA		KANJILAL	SATYABRATA		KANJILAL	28 VIVEKANANDA ROAD DUMDUM	INDIA	West Bengal		700065	44700-120447000583	Amount for unpaid and uncl	450.00	23-AUG-2025	FINAL	NO	NO	FY-1
SHAILESHKUMAI	BABANRAO	DESHMUKH	NA			AT POST SAKURDI TAL KARAD DIST	INDIA	Maharashtra		415110	44700-120447000586	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
NAMPALLY	PRAVEEN	KUMAR	NA			SAI RAGHAVA ENCLAVE, FLAT NO 5	INDIA	Andhra Pradesh		500050	44700-120447000657	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
HEMANT	KUMAR	SINGH	NA			HNO-189. KHUSHAL NAGAR. SEC A	INDIA	Uttar Pradesh		245101	44700-120447000661	Amount for unpaid and uncl	350.00	23-AUG-2025	FINAL	NO	NO	FY-1
NAMITA	SURESH	GIDWANI	NA			22A, SUPRIYA APARTMENTS BLOCI	INDIA	Delhi		110063	44700-120447000668	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
PRIYA		SHEELA	BALKESHWAR	PRASAD	VERMA	W/O MANOJ KUMAR RAUSHAN JA	INDIA	Bihar		800001	44700-120447000740	Amount for unpaid and uncl	400.00	23-AUG-2025	FINAL	NO	NO	FY-1
THAKUR	VINOD	RAJARAM	NA			HEG LIMITED	INDIA	Delhi	New Delhi		47200-120472000055	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
NAGENDRA	KUMAR	MATTA	NA			H NO 10 37 PLOT NO 297 NO 32 SI	INDIA	Andhra Pradesh		530043	47200-120472000068	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
P		SWATHI	NA			H NO 8 7 22 1 HASTINAPURAM CEI	INDIA	Andhra Pradesh		500079	47200-120472000214	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
VANDANA		KHANCHANDANI	NA			E 7 H 444 ARERA COLONY BHOPAL	INDIA	Madhya Pradesh		462016	47200-120472000355	Amount for unpaid and uncl	2500.00	23-AUG-2025	FINAL	NO	NO	FY-1
SACHIN		KUMAR	GOPAL		PRASAD	ROOM NO 3427 HOSTEL 03 JSPL A	INDIA	Orissa		759111	47200-120472000476	Amount for unpaid and uncl	800.00	23-AUG-2025	FINAL	NO	NO	FY-1
MALAVIYA		VINITA	NA			HEG LIMITED	INDIA	Delhi	New Delhi		47200-120472000631	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
ASHOK	KUMAR	DWIBEDI	NA			WARD NO 14 HOUSE NO 225 MAN	INDIA	Chattisgarh		496001	47200-120472000947	Amount for unpaid and uncl	300.00	23-AUG-2025	FINAL	NO	NO	FY-1
NAGARAJA	SARMA	PISUPATI	P		VENKATESWARLU	18-1-46-1/C UPSTAIRS PRASANTHI	INDIA	Andhra Pradesh		517501	47200-120472000950	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1
KUNDAN	KUMAR	SINGH	NA			AT UAIL CAMPUS ROOM NO 108 P	INDIA	Orissa		765015	47200-120472000986	Amount for unpaid and uncl	350.00	23-AUG-2025	FINAL	NO	NO	FY-1
HARISH	SINGH	BISHT	NA			SERVE NO 50/2 NANAI BUAGH VA	INDIA	Maharashtra		411036	47200-120472001070	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
BISWABRATA		MUKHOPADHYA	NA			FLAT NO. 217 KALPKRITI PARISAR,	INDIA	Chattisgarh		490006	47200-120472001147	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
GAIKWAD	VISHNU	SUDHAKAR	NA			HEG LIMITED	INDIA	Delhi	New Delhi		47200-120472001466	Amount for unpaid and uncl	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
R	MOHAN	RAJ	NA			398/5 BLOCK 3 II CROSS RIGHT NA	INDIA	Tamil Nadu		636004	49200-120492000014	Amount for unpaid and uncl	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
S		SREEDHAR	NA			HEG LIMITED	INDIA	Delhi	New Delhi		51400-120514000021	Amount for unpaid and uncl	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
MINA		JOSHI	NA			34, ASHUTOSH MUKHERJEE LANE I	INDIA	West Bengal		711106	52000-120520000001	Amount for unpaid and uncl	1250.00	23-AUG-2025	FINAL	NO	NO	FY-1
VIJAYANAGARA		AMBIKA	NA			H.NO:2/18/B/1 BALAJI NAGAR KUI	INDIA	Andhra Pradesh		518006	52700-120527000004	Amount for unpaid and uncl	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
PADMANABHAM		KASAM	NA			H.NO:7-58, MAIN ROAD NAKREKAL	INDIA	Andhra Pradesh		508211	52700-120527000004	Amount for unpaid and uncl	400.00	23-AUG-2025	FINAL	NO	NO	FY-1
MURARI		KAVITHA	NA			1-9-317/1, F-4 BHANODAYA APTS	INDIA	Andhra Pradesh		500044	52700-120527000005	Amount for unpaid and uncl	300.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUBBARAO		MAMILLAPALLI	NA			FLATNO:B101, NAVYA MULFE APT	INDIA	Andhra Pradesh		530012	52700-120527000005	Amount for unpaid and uncl	1300.00	23-AUG-2025	FINAL	NO	NO	FY-1
PEARLSON	ANANDREUBAN	JULIUS	NA			D.NO:5-7-1/393 HARI HARA PURAI	INDIA	Andhra Pradesh		500070	52700-120527000006	Amount for unpaid and uncl	1150.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAVINDRANATH		KUDUMULAKUNI	NA			D.NO:2-104,F.NO:101 SRI SAIMITR	INDIA	Andhra Pradesh		500047	52700-120527000006	Amount for unpaid and uncl	400.00	23-AUG-2025	FINAL	NO	NO	FY-1
NARAYANA	RAO	SRISTY	NA			D.NO:1779 BHEL MIG OLD MIG CO	INDIA	Andhra Pradesh		500019	52700-120527000006	Amount for unpaid and uncl	600.00	23-AUG-2025	FINAL	NO	NO	FY-1
MANGALA	NAGABHUSHANA	NEELIMA	NA			D.NO:26-4-13. CHAITANYA NAGAR	INDIA	Andhra Pradesh		515201	52700-120527000006	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
MADAN	MOHAN	DUDIYALA	NA			H.NO:6-41/1 NEELIGAR WADA KAR	INDIA	Andhra Pradesh		501158	52700-120527000006	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
PRADEEP		KUNTI	NA			H NO.1-6-38/C BHARATHI NILAYAN	INDIA	Andhra Pradesh		509210	52700-120527000006	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUKANTA		ROY	NA			FAKIRCHAK PARA P.O - KANDI P.S -	INDIA	West Bengal		742140	53200-120532000007	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
VINAY		KUMAR	NA			HEG LIMITED	INDIA	Delhi	New Delhi		54200-120542000007	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
archana		kuruvalli	NA			Kakatiya Nagar 29-1415/7/3/1, Kal	INDIA	Andhra Pradesh		500056	54200-120542000036	Amount for unpaid and uncl	900.00	23-AUG-2025	FINAL	NO	NO	FY-1
GANDEY		SRINIVAS	GANDEY		NARAYANA	9-2-608 REGIMENTAL BAZAR HIMM	INDIA	Andhra Pradesh		500003	54500-120545000006	Amount for unpaid and uncl	10000.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUNITA		YADAV	NA			GANDHI NAGAR I.T.I ETAWAH UTT	INDIA	Uttar Pradesh		206001	56300-120563000003	Amount for unpaid and uncl	1500.00	23-AUG-2025	FINAL	NO	NO	FY-1
ASHOK KUMAR	T	R	NA			AARAMAM KONNAMANKARA ADC	INDIA	Kerala		691523	57300-120573000009	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
LALITA	DEVI	SARDA	RAJESH		SARDA	3/1 HATLANE HOWRAH	INDIA	West Bengal		711101	59400-120594000001	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
ASHOK	KUMAR	RAI	KASHI	RAM	RAI	AH-14 RAJEEV NAGAR AYODHYA P	INDIA	Madhya Pradesh		462041	59500-120595000003	Amount for unpaid and uncl	750.00	23-AUG-2025	FINAL	NO	NO	FY-1
BIJAI	NARAYAN	SINGH	NA			HEG LIMITED	INDIA	Delhi	New Delhi		61400-120614000000	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
MANJULA		MODI	NA			34 RAM MOHALLA MAHESHWARI	INDIA	Madhya Pradesh		457001	64200-120642000005	Amount for unpaid and uncl	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
GIRISH	MEHTA	HUF	NA			37, SURANA STREET MALDAS STRE	INDIA	Rajasthan		313001	64200-120642000889	Amount for unpaid and uncl	650.00	23-AUG-2025	FINAL	NO	NO	FY-1
KOUSHLYABAI	BHAGWANRAO	JAYBHAYE	NA			DONGAON TQ AMBAD AURANGAB	INDIA	Maharashtra		431121	64200-120642000889	Amount for unpaid and uncl	700.00	23-AUG-2025	FINAL	NO	NO	FY-1
BRIJMOHAN		DEVIDANAGRAW	NA			PN A 30 JETHMAL NAGAR JALNA JI	INDIA	Maharashtra		431203	64200-120642000889	Amount for unpaid and uncl	700.00	23-AUG-2025	FINAL	NO	NO	FY-1
HARJEET		SINGH	NA			HEG LIMITED	INDIA	Delhi	New Delhi		67000-120670000008	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
EMMANI SS	RAGHUNATH	CHOWDARY	NA			Plot No 8/P Adarsh Avenue, B/H Vi	INDIA	Andhra Pradesh		500090	78300-120783000002	Amount for unpaid and uncl	4300.00	23-AUG-2025	FINAL	NO	NO	FY-1
MUKESH	M	MULCHANDANI	M	K	MULCHANDANI	SECTOR 22 6 B RELIANCE GREENS I	INDIA	Gujarat		361142	81600-120816000013	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
SATYAVANI CHIL	R	V	NA			H NO 11 13 607 ALAKAPURI SAROI	INDIA	Andhra Pradesh		500035	81600-120816000062	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
AMRITA		AGARWAL	NA			HNO 39 CHOUWK BAZAR BHOPAL	INDIA	Madhya Pradesh		462001	81600-120816000066	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
INDRESH	KUMAR	RASTOGI	NA			E 164 ALFA 1 GREATER NOIDA UTT	INDIA	Uttar Pradesh		201308	81600-120816000077	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
DINESH		KUMAR	NA			FL NO 301 VAISHNAVI RESIDENCY I	INDIA	Andhra Pradesh		503224	81600-120816000128	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
THOMAS	RAJAN	IRUDAYARAJ	NA			PLOT 8 LDS AVENUE MADAMBAKK	INDIA	Tamil Nadu		600126	81600-120816000173	Amount for unpaid and uncl	900.00	23-AUG-2025	FINAL	NO	NO	FY-1
SIBIN		SEBASTIAN	NA			TC 32/896-1 NEW TC 78/4365 JAS	INDIA	Kerala		695007	81600-120816000182	Amount for unpaid and uncl	700.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUBHA		CHAUDHARY	NA			BHUTESHWAR NEAR FIRE STATION	INDIA	Uttar Pradesh		281001	81600-120816000193	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
VIKRAM	SINGH	SHEKHAWAT	NA			HN1/C BLK C SANJAY GRAM NR SEI	INDIA	Haryana		122001	81600-120816000337	Amount for unpaid and uncl	700.00	23-AUG-2025	FINAL	NO	NO	FY-1
ROOPA	RAMADHIALLI	SHIVANANDAMU	NA			662 25TH CROSS 8TH MAIN HSR LA	INDIA	Karnataka		560102	81600-120816000338	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUJATA	SANDEEP	RANBHARE	NA			HEG LIMITED	INDIA	Delhi	New Delhi		81600-120816000339	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
JAIN		KUNAL	NA			HEG LIMITED	INDIA	Delhi	New Delhi		81600-120816000360	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
RAMKUMAR		MANNE	NA			A1-309 SILVER SPRING APRTMENT	INDIA	Andhra Pradesh		500055	81600-120816000385	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
SOMA	SEKHAR	TURPINTI	NA			SOMA SEKHA TURPINTI 8-188 SRI I	INDIA	Andhra Pradesh		500049	81600-120816000396	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
SHRAVANKUTHOGITI			NA			PLOT NO 50 15TH CROSS GAYATRI	INDIA	Karnataka		560036	81600-120816000406	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
NILAMBARI		RATHI	NA			S-A-12 R C VYAS CY BHILWARA BI	INDIA	Rajasthan		311001	81600-120816000499	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
BHUWAN	KUMAR	SINGH	NA			BINDAWAL SIWAN SIWAN BIHAR	INDIA	Jharkhand		841241	81600-120816000636	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
ASMITA	AMIT	DESHMUKH	NA			FL NO K-502 MAYUR NAGARI PHS	INDIA	Maharashtra		411027	81600-120816000687	Amount for unpaid and uncl	150.00	23-AUG-2025	FINAL	NO	NO	FY-1
GIRIJA	PRASAD	MISHRA	NA			HEG LIMITED	INDIA	Delhi	New Delhi		81600-120816001056	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
AUGUSTINE	CHOLIKKARA	JOSEPH	NA			NADAVAYAL WAYANAD Wayanad I	INDIA	Kerala		670721	81600-120816001170	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
PHANI	MADHURI	KETAVARAPU	NA			D O KETAVARAPU MAHESWARARA	INDIA	Andhra Pradesh		531036	81800-120818000036	Amount for unpaid and uncl	100.00	23-AUG-2025	FINAL	NO	NO	FY-1
SUNIL	SHEKHAR	GUPTA	NA			H NO F2 PLOT NO 71 SECTOR 5 VA	INDIA	Uttar Pradesh		201222	81800-120818000039	Amount for unpaid and uncl	500.00	23-AUG-2025	FINAL	NO	NO	FY-1
ATUL	KUMAR	BARUA	NA			159 PAHARPURA BAH HARDWAR I	INDIA	Uttar Pradesh		249402	81800-120818000039	Amount for unpaid and uncl	1000.00	23-AUG-2025	FINAL	NO	NO	FY-1
JITENDRA		YADAV	NA			HEG LIMITED	INDIA	Delhi	New Delhi		81800-120818000043	Amount for unpaid and uncl	300.00	23-AUG-2025	FINAL	NO	NO	FY-1
MANJUSHA		SINGH	NA			HEG LIMITED	INDIA	Delhi	New Delhi		82500-120825000025	Amount for unpaid and uncl	200.00	23-AUG-2025	FINAL	NO	NO	FY-1
PRAVIN	RAMNIKLAL	SHAH	NA			HEG LIMITED	INDIA	Delhi	New Delhi		15200-130152000007	Amount for unpaid and uncl	250.00	23-AUG-2025	FINAL	NO	NO	FY-1
SJAYALAKSHMI			NA			NO:1/13-MUTHU NAGAR MATHUR	INDIA	Tamil Nadu		630003	17400-130174000009	Amount for unpaid and uncl	50.00	23-AUG-2025	FINAL	NO	NO	FY-1
HARISH		GUPTA	NA			537 NAMAK KI MANDI NEAR JAIN I	INDIA	Rajasthan		302003	17600-130176000031	Amount for unpaid and uncl	5000.00	23-AUG-2025	FINAL	NO	NO	FY-1

MEGHA		SANKHLA	NA			29-CHHIPABAKHAL INDORE M.P.	INDIA	Madhya Pradesh			452002		17600-130176000045	Amount for unpaid and uncl	750.00	23-AUG-2025			FINAL	NO	NO	FY-1
SATISH	KUMAR	SOLANKI	NA			SHIVAJI NAGAR COLONY, OPP. LIC	INDIA	Rajasthan			343001		17600-130176000059	Amount for unpaid and uncl	1250.00	23-AUG-2025			FINAL	NO	NO	FY-1
AKASH	NATHABHAI	PARSANA	NA			1-GITANAGAR MAIN RD,NEAR GUR	INDIA	Gujarat			360002		19900-130199000020	Amount for unpaid and uncl	1250.00	23-AUG-2025			FINAL	NO	NO	FY-1
SATISH	VALLABHDAS	RATHI	NA			AT POST-DATALA TQ- MALKAPUR	INDIA	Maharashtra			443102		23100-130231000005	Amount for unpaid and uncl	3750.00	23-AUG-2025			FINAL	NO	NO	FY-1
HOZAIFA	TAHERBHOY	KHAIRULLA	NA			HEG LIMITED	INDIA	Delhi	New Delhi				23400-130234000044	Amount for unpaid and uncl	500.00	23-AUG-2025			FINAL	NO	NO	FY-1
RAMESH	RAMSWAROOP	UPADHYAY	NA			B/302, SABINA APARTMENT, NEAR	INDIA	Maharashtra			400084		25900-130259000109	Amount for unpaid and uncl	1000.00	23-AUG-2025			FINAL	NO	NO	FY-1
VALLABHADAS	G	BAHETI	NA			H NO 280 5 MAIN ROAD GAJENDR	INDIA	Karnataka			582114		41400-130414000068	Amount for unpaid and uncl	1250.00	23-AUG-2025			FINAL	NO	NO	FY-1
SRINIVASAN		RATHINAVELU	NA			PO BOX 7453 FAHAHEEL FAHAHEE	KUWAIT	NA	NA				41400-130414000527	Amount for unpaid and uncl	36500.00	23-AUG-2025			FINAL	NO	NO	FY-1
DEBABRATA	DE	SARKAR	GAJENDRANATH	DE	SARKAR	VILL RABINDRA NAGAR NEWTOWN	INDIA	West Bengal			736101		41400-130414000619	Amount for unpaid and uncl	100.00	23-AUG-2025			FINAL	NO	NO	FY-1
S K	MADHUSUDHAN	SHARMA	NA			D NO 141 RUDRAPPA COMPOUND	INDIA	Karnataka			577527		10100-160101000019	Amount for unpaid and uncl	4750.00	23-AUG-2025			FINAL	NO	NO	FY-1
SNEHLATA		NAROTE	NA			C O VILAS NAROTE H 16 HOUSING	INDIA	Madhya Pradesh			480001		10100-160101000031	Amount for unpaid and uncl	1250.00	23-AUG-2025			FINAL	NO	NO	FY-1
ARUN		MALPANI	LATE	MURLIDHAR	JI	27 MURLI BHAWAN HANUMAN GA	INDIA	Madhya Pradesh			462001	00002008		Amount for unpaid and uncl	1050.00	05-DEC-2025			INTERIM	NO	NO	FY-2
P	K	MISHRA	VINDRAVAN	DAS	M	H NO 40 ITWARA ROAD BHOPAL (P	INDIA	Madhya Pradesh			462002	00002013		Amount for unpaid and uncl	1500.00	05-DEC-2025	INDRAMISHRA		INTERIM	NO	NO	FY-2
DEVENDRA	KUMAR	MISHRA	VINDRAVAN	DAS	M	H NO 40 ITWARA ROAD BHOPAL (P	INDIA	Madhya Pradesh			462002	00002014		Amount for unpaid and uncl	1500.00	05-DEC-2025	NIRMALAMISHR		INTERIM	NO	NO	FY-2
PREM	NATH	SETH	SHANKER	NATH	SETH	73/1C PALM AVENUE CALCUTTA	INDIA	West Bengal			700019	00002015		Amount for unpaid and uncl	2700.00	05-DEC-2025	SUDHATANDON		INTERIM	NO	NO	FY-2
SWATANTRA	SINGH	KOTHARI	LATE SH SHIVA	SINGH	KOTHARI	C/O S S KOTHARI & CO. INDIA STE	INDIA	West Bengal			700001	00002021		Amount for unpaid and uncl	600.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHAILENDRA	LALL	SEAL	LATE K	L	SEAL	44 SIKDARAPARA STREET CALCUTT	INDIA	West Bengal			700007	00002028		Amount for unpaid and uncl	540.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MANAS	KUMAR	DE	AJOY	KUMAR	DE	208/1 BANGUR AVENUE BLOCK A	INDIA	West Bengal			700055	00002032		Amount for unpaid and uncl	1200.00	05-DEC-2025	APARAJITDE		INTERIM	NO	NO	FY-2
RAJESH		MONDRA	M	L	MONDRA	215 MANAS BHAWAN 11 R N T MA	INDIA	Delhi	NEW DELHI			00002047		Amount for unpaid and uncl	1500.00	05-DEC-2025	SANJAYSUDANI		INTERIM	NO	NO	FY-2
S		KRISHNAN	NA			7-A MEENAKSHIPURAM TUTICORIN	INDIA	Tamil Nadu			628002	00002055		Amount for unpaid and uncl	2700.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SAPNA		JAIN	MULAYAM	C	JAIN	D/O MR M C JAIN RANGHAHALA V	INDIA	Madhya Pradesh			487001	00002112		Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
K		RAMAKRISHNA	K	V	SASTRY	4/48 RAMA KRISHNA NAGAR KHAI	INDIA	Maharashtra	Mumbai			00002161		Amount for unpaid and uncl	2700.00	05-DEC-2025	KLSULABHA		INTERIM	NO	NO	FY-2
MADHAV	GANESH	KARNIK	GANESH			5 BAGWE NIWAS SENAPATI BAPAT	INDIA	Maharashtra			400028	00002163		Amount for unpaid and uncl	2460.00	05-DEC-2025	SANDEEPMADH		INTERIM	NO	NO	FY-2
AJAY		THIRANI	HARI	PRASAH	THIRANI	63 KADAMBARI SANATORIUM LAN	INDIA	Maharashtra			400069	00002166		Amount for unpaid and uncl	600.00	05-DEC-2025			INTERIM	NO	NO	FY-2
HARE	KRISHNA	TIWARI	B	S	TIWARI	KISHNA PURI MORAR GWALIOR	INDIA	Madhya Pradesh			474006	00002199		Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BEAUTIFUL	DIAMONDS	LTD	NA			DIAMOND HOUSE GROUNDS FLOO	INDIA	Maharashtra			400007	00002312		Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ANIL		GARG	RATANLAL		GARG	C/O MR R N GUPTA BHILWARA SPI	INDIA	Rajasthan			311001	00002404		Amount for unpaid and uncl	25440.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JAGDISH	PRASAD	SRIVASTAVA	SRI K	L	SRIVASTAVA	HEG LTD POST BAG NO S, PO RAVI	INDIA	Madhya Pradesh			462016	00002440		Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
AJIT	KUMAR	MUKHERJEE	DILIP	KUMAR	MUKHERJEE	4/50 BIDYUT NAGAR PO DAYALBA	INDIA	Uttar Pradesh			282005	00002621		Amount for unpaid and uncl	1500.00	05-DEC-2025	SMITAMIKERJEE		INTERIM	NO	NO	FY-2
SIMI		JAIN	ANAND	KUMAR	JAIN	D-38 SATYAWATI COLONY ASHOK	INDIA	Uttar Pradesh			282003	00002681		Amount for unpaid and uncl	780.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SON	DEVI	BANSAL	PURUSHOTTAM	DASS	BANSAL	C/O PURUSHOTTAM DASS BANSAL	INDIA	Uttar Pradesh			281123	00002694		Amount for unpaid and uncl	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JIGISHA	DHIRENDRABHAI	RAWAL	DHIRENDRABHAI	G	RAWAL	55 ALKAPURI SOCIETY GHATLODIA	INDIA	Gujarat			380061	00002835		Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PATEL	M	MUKESHBHAI	NA			8 PREYAS BUNGALOWS B/H RADH	INDIA	Gujarat			380015	00002942		Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RITA	G	KUKAIWALA	GOVIND		BHAI	2759 LAMBAPADAS POLE RAIPUR	INDIA	Gujarat			380001	00003022		Amount for unpaid and uncl	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHIRISHKUMAR	C	SHSH	CHIMANBHAI			UMARALAVALA KANABIVAD KHERI	INDIA	Gujarat			364001	00003041		Amount for unpaid and uncl	30.00	05-DEC-2025	ASHVINASSHAH		INTERIM	NO	NO	FY-2
VISHAL	KIRTIBHAI	SHAH	KIRTIBHAI	R	SHAH	B NO 13 HARIKRISHNA MANINAGA	INDIA	Gujarat			380052	00003071		Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RUPAL	GAURANG	SHAH	GAURANG	P	SHAH	59,MILAN PARK SOCIETY, NEAR KA	INDIA	Gujarat			380015	00003079		Amount for unpaid and uncl	30.00	05-DEC-2025	GAURANGPARM		INTERIM	NO	NO	FY-2
P		BORIKAR	LATA			E-41, GOYAL COMPLEX, OPP ASHA	INDIA	Gujarat			380013	00003195		Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
R	P	PATEL	P	D	PATEL	C/O DR C M PATEL KADI	INDIA	Gujarat			382715	00003298		Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
J		PACKRISAMY	A	P	JAYRAMAN	D-6,UMA FLATS MEM NAGAR AHM	INDIA	Gujarat			380052	00003312		Amount for unpaid and uncl	2640.00	05-DEC-2025			INTERIM	NO	NO	FY-2
CHANDRABEN	BAPULAL	ANKHAD	BAPULAL		NAGARDAS	LADWA STREET RADHANPUR N GU	INDIA	Gujarat			385340	00003344		Amount for unpaid and uncl	1500.00	05-DEC-2025	BABPULALNAGA		INTERIM	NO	NO	FY-2
VRAJLAL	R	MEVADA	RUGNATH	U	MEVADA	47-B,NANDISWAR TENEMENTS, N	INDIA	Gujarat			380004	00003366		Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
K		VENUGOPAL	KARI		GOWDA	C/O MANGUNATH D 185 I MAIN M	INDIA	Karnataka			560086	00003480		Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
AVANI	KUMAR	VARMA	HARISH	CHANDRA	VARMA	ARNYA BHAVAN 18TH CROSS MAL	INDIA	Karnataka			560001	00003484		Amount for unpaid and uncl	2640.00	05-DEC-2025			INTERIM	NO	NO	FY-2
NICHOLAS LAWR	D	SOUZA	JOHN	D	SOUZA	37 LLOYD ROAD COOKETOWN BAN	INDIA	Karnataka			560001	00003506		Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
NISHANT		PARIKH	RAVINDRA	KUMAR	PARIKH	18 B NILMONI NITRA STREET CALC	INDIA	West Bengal			700001	00003625		Amount for unpaid and uncl	2280.00	05-DEC-2025	RAVINDRAKUMA		INTERIM	NO	NO	FY-2
USHA		BOHARAPI	B	Y	BOHARAPI	PRARADHA 88, MAHALIM FULE N	INDIA	Maharashtra			440027	00003635		Amount for unpaid and uncl	1500.00	05-DEC-2025	ANANDKUMARB		INTERIM	NO	NO	FY-2
ARUN		LAKHOTIA	DUGA	DUTT	LAKHOTIA	LAKHOTIA TRADING CO M G MARG	INDIA	West Bengal			737101	00003666		Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MUKESH		RAJPUT	DURJAN		RAJPUT	EXPRESS BUILDING OPP PHOOL BAG	INDIA	Madhya Pradesh			474002	00003697		Amount for unpaid and uncl	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SWAROOP	NARAIN	DHODY	SWAROOP	NARAIN	DHODHY	11 LAXMI BAI COLONY GWALIOR N	INDIA	Madhya Pradesh			474002	00003705		Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VAIBHAV		SIPANI	SHITAL	KUMAR	SIPANI	87, MAHARANA PRATAP NAGAR, L	INDIA	Madhya Pradesh			474009	00003724		Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VINOD	KUMAR	BANSAL	LATE SH RAM	BHATIA	LAL	UCO BANK SARAFA BAZAR GWALI	INDIA	Madhya Pradesh			474001	00003733		Amount for unpaid and uncl	2430.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VIJAY	KUMAR	AMARPURI	NANDLAL		AMARPURI	NAND BHAWAN TOPI BAZAR JIWA	INDIA	Madhya Pradesh			474001	00003736		Amount for unpaid and uncl	5280.00	05-DEC-2025	VEENAAMARPUR		INTERIM	NO	NO	FY-2
JAGANMOHANA	K	PASUMARTI	PRAKASH		RAO	12-11-1416 BOUDHANAGAR SECU	INDIA	Andhra Pradesh			500361	00003779		Amount for unpaid and uncl	3000.00	05-DEC-2025	MADHAVIRPASU		INTERIM	NO	NO	FY-2
N P C	SRINIVASA	RAO	N	MALLESWARA	RAO	H NO 12-6 SHANKER COMPOUND	INDIA	Andhra Pradesh			509131	00003836		Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PADAMRAJ		SRISRIMAL	TAKATMAL			C/O SUBHASH AGENCIES H NO 1 1	INDIA	Andhra Pradesh			503111	00003865		Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
DIGAMBAR	RAO	SINGNATH	RAMA	RAO	S	PLOT NO 29A SRIRAM NAGAR ECIL	INDIA	Andhra Pradesh			500762	00003889		Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VIRENDRA	KUMAR	GUPTA	RAMNATH		GUPTA	QTR. NO 282-83 REHARI COLONY J	INDIA	Jammu & Kashmir			180005	00003897		Amount for unpaid and uncl	5280.00	05-DEC-2025	SWARANLATAG		INTERIM	NO	NO	FY-2
HANUMANTHA	RAO	D	D S	NARAYANA	D	2 1 30 SARSWATI COLONY UPPAL (	INDIA	Andhra Pradesh			500039	00003912		Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SATYA SURYA RA	MURTY	PERI	P L	NARASIMHA	RAO	HINDUSTAN PETROLIEM CORPN LT	INDIA	Andhra Pradesh			500018	00003951		Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KALA		JOSHI	MHANLAL		JOSHI	133/B RAJENDRA NAGAR INDORE	INDIA	Madhya Pradesh			452012	00004004		Amount for unpaid and uncl	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ROZINA	KUMBAWAT	NIRMAL		KUMARWAT		1104/29 NANDA NAGAR INDORE	INDIA	Madhya Pradesh			452001	00004020		Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUMAN		KAKANI	DHANRAJ		KAKANI	120 R N T MARG INDORE	INDIA	Madhya Pradesh			452001	00004027		Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
CHIRANJILAL		GUPTA	KALOORAMJI		GUPTA	107 R N TAGORE MARG INDORE	INDIA	Madhya Pradesh			452001	00004061		Amount for unpaid and uncl	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PIYUSH		GANDHI	MURLIDHAR		GANDHI	E 35 RAVI SHANKAR SHUKLA NAGA	INDIA	Madhya Pradesh			452008	00004073		Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PUSHPA		GANDHI	MULIDHAR		GANDHI	E-35 RAVI SHANKAR SHUKLA NAGA	INDIA	Madhya Pradesh			452008	00004192		Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
NAND	KISHORE	KAUSHIK	RAM	KUMAR	KAUSHIK	13 RACE COURSE ROAD INDORE M	INDIA	Madhya Pradesh			452001	00004194		Amount for unpaid and uncl	1500.00	05-DEC-2025	RAKESHKUMARK		INTERIM	NO	NO	FY-2
EKLAUYA		SINGH	PARMAL		SINGH	A-40 MIG COLONY INDORE MP	INDIA	Madhya Pradesh			452001	00004196		Amount for unpaid and uncl	3000.00	05-DEC-2025	SANDHYASINGH		INTERIM	NO	NO	FY-2
KAILASH		LAHOTI	CHHAGANLAL		LAHATI	E-35 RAVI SHANKAR SHUKLA NAGA	INDIA	Madhya Pradesh			452008	00004229		Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
TANSUKHI		LAHOTI	BRAHM		PRAKASH	DAGA KATLA POST BOX NO 21 SUJ	INDIA	Rajasthan			331507	00004299		Amount for unpaid and uncl	30.00	05-DEC-2025	OMPRAKASHLA		INTERIM	NO	NO	FY-2
ARUN	KUMAR	DAGA	CHAMPA	LAL	DAGA	C/O JAIN BROTHERS 475 G DEPUTI	INDIA	Delhi			110006	00004306		Amount for unpaid and uncl	2640.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KANTA	KUMARI	VASHISHAT	OM	PARKASH	VASHISHAT	373 VINOBA BASTI SRI GANGANAG	INDIA	Rajasthan			335001	00004355		Amount for unpaid and uncl	2640.00	05-DEC-2025	OMPARKASHVAS		INTERIM	NO	NO	FY-2
SHANTI	SWARUP	BHARGAVA	KESHAB	DEV	ABHARGAVA	A 32/1 VIDYALAYA MARG TILAK NA	INDIA	Rajasthan			302004	00004371		Amount for unpaid and uncl	3000.00	05-DEC-2025	ADITYABHARGA		INTERIM	NO	NO	FY-2
SANKAR		LAL	GAUDHAR			FLAT NO. 1 -C, SANGAM APARTMEN	INDIA	Gujarat			395007	00004388		Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MADHULIKA		PAREEK	GYANESH		PAREEK	2714 NEAR GOPINATH TEMPLE PLI	INDIA	Rajasthan			302001	00004466		Amount for unpaid and uncl	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KIRTI SINGH	V	RANA	VIJAY SINH	M	RANA	DAWDA MANSION 1 LIMDA LANE J	INDIA	Gujarat			361001	00004726		Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAFIQ		PATNI	SHANTILAL			C/O UCO BANK DIGJAM BR AEROD	INDIA	Gujarat			361006	00004741		Amount for unpaid and uncl	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JIGNISH	KUMAR	BRAHMBHATT	KANUBHAI		BRAHMBHATT	C/O K C BRAHMBATT ADDL SESSIO	INDIA	Gujarat			362001	00004765		Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BALRAM		SHARMA	PADMA		NAND	B-16,SECTOR-12 DIST GHAZIABAD	INDIA	Uttar Pradesh			201301	00004780		Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
AJAI	KUMAR	TRIPATHI	VIJAY	KUMAR	TRIPATHI	2 DARBARI LAL SHARMA MARG SIT	INDIA	Uttar Pradesh			226001	00004837		Amount for unpaid and uncl	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
CHANDRA	SHEKHAR	PANDE	BASANT	BALLABH	PANDE	ML-20 SECTOR L NEAR USMAN ENI	INDIA	Uttar Pradesh			226020	00004846		Amount for unpaid and uncl	5280.00	05-DEC-2025	VIJAYKUMARPAN		INTERIM	NO	NO	FY-2
MADHU	CHANDRA	JAIN	PREM	CHANDARA	JAIN	SHRI BHAWAN 197 RAJENDRA NAG	INDIA	Uttar Pradesh			226004	00004854		Amount for unpaid and uncl	30.00	05-DEC-2025	PREMCHANDRAJ		INTERIM	NO	NO	FY-2
DHANOO		DEVI	RAM	CHARAN	AGARWAL	48 PURANA KILA LUCKNOW	INDIA	Uttar Pradesh			226001	00004908		Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ATUL		KAUL	DEVENDRA	NATH	KAUL	A-2/3 PAPER MILL COLONY LUCKN	INDIA	Uttar Pradesh			226006	00004913		Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
POONAM		GOEL	KAMAL		GOEL	M S 95/SECTOR D ALIGANJ COLON	INDIA	Uttar Pradesh			226020	00004919		Amount for unpaid and uncl	1500.00	05-DEC-2025	VINEETGOEL		INTERIM	NO	NO	FY-2
KAILASH	CHANDRA	ARORA	LATE SH B	B	ARORA	69/6 ASH BAGH OLD LABOUR COL	INDIA	Uttar Pradesh			226004	00004921		Amount for unpaid and uncl	1500.00	05-DEC-2025	KUMKUMARORA		INTERIM	NO	NO	FY-2
MANJUL	BALA	SRIVASTAVA	RAVINDRA		NATH	510/194 NEW HYDRABAD LUCKNO	INDIA	Uttar Pradesh			226011	00004982		Amount for unpaid and uncl	5280.00	05-DEC-2025	RAVINDRANATH		INTERIM	NO	NO	FY-2
MANISH		AGARWAL	LATE SH	SURESH	CHAND	C/OP V K RAJ AND CO 109/5 I MOI	INDIA	Uttar Pradesh			226001	00005052		Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
INDRA PAL	SINGH	VERMA	MAHABIR		SINGH	MM-196 SECTOR D-1 DAYAKUNJ LI	INDIA	Uttar Pradesh			226005	00005062		Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
T		ABATHOTHARAN	THIRUMENI			AB 22 ANNA NAGAR MADRAS	INDIA	Tamil Nadu			600040	00005138		Amount for unpaid and uncl	3000.00	05-DEC-2025	RJAYALAKSHMI		INTERIM	NO	NO	FY-2
REKHA	P	JAIN	PRAVIN		JAIN	C/O SHANTI INDUSTRIES 38 KRISHI	INDIA	Tamil Nadu			600079	00005163		Amount for unpaid and uncl	120.00	05-DEC-2025			INTERIM	NO	NO	FY-2
R	PAULWILLIAM	AMBROSE	RATHNASWAMY			MIG 268 ERI SCHEME 2ND STREET	INDIA	Tamil Nadu			600037	00005225		Amount for unpaid and uncl	4860.00	05-DEC-2025			INTERIM	NO	NO	FY-2
INDRA		KUMARI	SAWAILAL		JAIN	14 VENKATARAYAN LANE IST FLOO	INDIA	Tamil Nadu			600033	00005232		Amount for unpaid and uncl	3780.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUBASH		HINGORANI	NATHULALJI			31 ELEPHANT GATE INSIDE CORPO	INDIA	Tamil Nadu			600003	00005245		Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
V	P	SANTHANAM	V	C	PARTHASARATHY	22 52ND STREET SADRASLOE ST KA	INDIA	Tamil Nadu			603102	00005250		Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
P	MEENA	KUMARI	P		SREEAMULU	NEW NO 18 OLD NO 159/2 SIVANA	INDIA	Tamil Nadu			600094	00005257		Amount for unpaid and uncl	1500.00	05-DEC-2025	PSREERAMULU		INTERIM	NO	NO	FY-2
HEMLATA		KABRA	RAKASH		KABRA	123 UNCHAM ANDI ALLAHABAD U	INDIA	Uttar Pradesh			211003	00005280		Amount for unpaid and uncl	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
NANDA		GROVER	LATE SH DARSHAN	KUMAR	GROVER	C/O LACHMAN DASS AND SONS M	INDIA	Uttar Pradesh			203001	00005288		Amount for unpaid and uncl	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
DATTATRAYA	YASHAVANT	JAGDALE	LATE SH YASHAVAN	TUKARAM	JAGD	BHARAT POWER CORPN P LTD URI	INDIA	Chattisgarh			495001	00005358		Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ABDUL		HALEEM	NA			KABRASTAN ROAD MOMINPURA N	INDIA	Maharashtra			440018	00005368		Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BHANUDAS		AKHUJ	BAPURAO		AKHUJ	RAJKAMAL COMPLEX PANCHSHEEL	INDIA	Maharashtra			440012	00005375		Amount for unpaid and uncl	3360.00	05-DEC-2025	MEENAAKHUJ		INTERIM	NO	NO	FY-2
MANIJ		AGRAWAL	NARESH	KUMAR	AGRAWAL	KOTHARI CHAMBER FAWARA CHO	INDIA	Maharashtra			440002	00005389		Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SAVITRI	B	GUPTA	BHAGWANDAS		GUPTA	RAJ BHANDAR WEST HIGH COURT	INDIA	Maharashtra			440010	00005419		Amount for unpaid and uncl	3780.00	05-DEC-2025	ANILBHAGWANC		INTERIM	NO	NO	FY-2
REKHA		PARAKH	DEEP	CHAND	PARAKH	HOUSE NO 19 NEAR JAIN MANDIR	INDIA	Chattisgarh			492006	00005432		Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
HEMLATA		PATNI	VIMAL	CHANDRA	PATNI	W/O VIMAL CHANDRA PATNI AMB	INDIA	Madhya Pradesh			480001	00005437		Amount for unpaid and uncl	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VALENTINA		MEHTA	ZOLOVAN	C	MEHTA	KANCHAN PRIYA 348 KHARE TOWN	INDIA	Maharashtra			440010	00005443		Amount for unpaid and uncl	2640.00	05-DEC-2025	ZOLOVANCMEHT		INTERIM	NO	NO	FY-2
PHULMATI	BABULAL	PALI	NA			C/O SHRI T R PALI BLOCK NO D 15/	INDIA	Madhya Pradesh			440001	00005494		Amount for unpaid and uncl	3000.00	05-DEC-2025	SATYAPRAKASHF		INTERIM	NO	NO	FY-2
MADHU	BALA	SRIVASTAVA	H	C	SRIVASTAVA	C/O LT.COL. H C SRIVASTAVA S.M.(	INDIA	Uttar Pradesh			226024	00005519		Amount for unpaid and uncl	4860.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ASHOK	DHANRAJ	CHAORDIA	DHANRAJ	JETHMAL	CHORDIA	S NO 80/3 PLOT NO 4 ATUL BANER	INDIA	Maharashtra			411007	00005600		Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SANMAY		CHOWDHURY	SANAT		CHOWDHURY	VRINDAVAN APARTMENT FLAT NO	INDIA	Maharashtra			411020	00005644		Amount for unpaid and uncl	390.00	05-DEC-2025	SANTCHOWDHU		INTERIM	NO	NO	FY-2
SANJAY		ATRE	RAMCHANRA		ATRE	AB-7, SHANTIDHAM, BHELKENAGA	INDIA	Maharashtra			411029	00005648		Amount for unpaid and uncl	2280.00	05-DEC-2025	CHANDRAKANTE		INTERIM	NO	NO	FY-2
NARINDER	KAUR	ANAND	NARINDER	SINGH	ANAND	281 ROAD NO 2 SINDHI HOUSING S	INDIA	Maharashtra			411007	00005662		Amount for unpaid and uncl	1500.00	05-DEC-2025	NARINDERSINGH		INTERIM	NO	NO	FY-2
MEERA	DATTATRAY	LANDE	DATTATRAY	S	LANDE	C/O DATTA S LANDE RIVIERA, BLDG	INDIA	Maharashtra			411040	00005670		Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
NITA		PARMAR	HARICHAND		PARMAR	381 GURUWAR PETH PUNE	INDIA	Maharashtra			411042	00005718		Amount for unpaid and uncl	780.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHUBHADA		BHURKE	N	V	BHURKE	88/1 GUJIRATH COLONY POOJA AP	INDIA	Maharashtra			411029	00005724		Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KUNTINATH	ANNASAHED	KAPSE	ANNASAHEB	DADA	KAPSE	PLOT NO 35 KOUSTUBH SHIVAJI PA	INDIA	Madhya Pradesh			461001	00005729		Amount for unpaid and uncl	2640.00	05-DEC-2025	ABHIJITKUNTINA		INTERIM	NO	NO	FY-2
MINAXI	P	SHAH	PRAVIN		SHAH	1556/57 SHUKRAWAR PETH 40 LA	INDIA	Maharashtra			411002	00005754		Amount for unpaid and uncl	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
REVATHI	RAM	SHELKE	RAM	J	SHELKE	19 ADARSH NAGAR BIBEWADI POO	INDIA	Maharashtra			411037	00005793		Amount for unpaid and uncl	30.00	05-DEC-2025			INTERIM	NO	NO

GOVINDBHAI		PARMAR	NARANBHAI			C/O J B ZALA OPP LIBRARY PWD CC	INDIA	Gujarat		362265	00005945	Amount for unpaid and uncl	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SAVITABEN		MODY	DUNGARDAS			MODY BHUVAN OPP SONI BOARDI	INDIA	Gujarat		360001	00005980	Amount for unpaid and uncl	1110.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SIYA	RAM	SHARMA	SHANKAR	LAL	SHARMA	ELECTRONIC ENGINEERING ENGINE	INDIA	Karnataka		586101	00006112	Amount for unpaid and uncl	2280.00	05-DEC-2025	SYAMLATASHAR		INTERIM	NO	NO	FY-2
MANJI	SUNDARJI	SHAH	SUNDARJI	RAYSHI	SHAH	JANTA READYMADE STORES 28 NA	INDIA	Maharashtra		413007	00006113	Amount for unpaid and uncl	3000.00	05-DEC-2025	UMESHNANJISH		INTERIM	NO	NO	FY-2
MAMOOTTIL	JOHN	JOHN	NA			REPORTER MALAYALA MANORAMA	INDIA	Kerala		695001	00006181	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
I	J	KHANNA	A	R	KHANNA	H-257 JUNGPRRA EXTN NEW DELH	INDIA	Delhi		110019	00006205	Amount for unpaid and uncl	5280.00	05-DEC-2025	LALITAKHANNA		INTERIM	NO	NO	FY-2
YASHPAL	DEVI	RANA	GANDHARB	SINGH	RANA	W/O G S RANA DFO (RTD.) YASHIK	INDIA	Himachal Pradesh		176215	00006210	Amount for unpaid and uncl	4860.00	05-DEC-2025	GANDHARBSING		INTERIM	NO	NO	FY-2
VIMLA		SHARMA	JATINDAR	NATH	SHARMA	G-114 KALKAJI NEW DELHI	INDIA	Delhi		110019	00006224	Amount for unpaid and uncl	840.00	05-DEC-2025	HIMANSHUSHAR		INTERIM	NO	NO	FY-2
PARAMJEET		SINGH	S	JASMER	SINGH	5960 BLOCK 3 STREET 4 DEV NAGA	INDIA	Delhi		110005	00006251	Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MAHENDRA	KUMAR	PANDEY	LATE BIRENDRA	KUMAR	PANDEY	FLAT NO D-I/158 SATYA MARG NEI	INDIA	Delhi		110021	00006265	Amount for unpaid and uncl	2640.00	05-DEC-2025			INTERIM	NO	NO	FY-2
T	VIJAY	KISHORE	T	S	RAO	C/O T S RAO STRAW PRODUCTS LT	INDIA	Delhi		110002	00006307	Amount for unpaid and uncl	2280.00	05-DEC-2025	TMANORAMA		INTERIM	NO	NO	FY-2
VEENA		GUPTA	NATHU	LAL	GUPTA	59 WEST AZAD NAGAR KRISHNA N	INDIA	Delhi		110051	00006325	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VIDYA		DEVI	NET		RAM	112-P, SECTOR-4, PUSHAP VIHAR,	INDIA	Delhi		110017	00006338	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAMESH	KUMAR	TANEJA	NA			C-7/52 LAWARENCE ROAD DELHI	INDIA	Delhi		110035	00006340	Amount for unpaid and uncl	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHAKHI		BHATTCHARYYA	DEVASHISH		BHATTACHARYA	220 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi		110023	00006355	Amount for unpaid and uncl	2280.00	05-DEC-2025	DEVASHISHBHAT		INTERIM	NO	NO	FY-2
JITENDRA	MOHAN	THAPAR	RAM	CHAND	THAPAR	SECTOR-29 HOUSE NO 485 NOIDA	INDIA	Uttar Pradesh		201001	00006382	Amount for unpaid and uncl	30.00	05-DEC-2025	MUKESHTHAPAR		INTERIM	NO	NO	FY-2
PRATAP		PARIKH	SHANTILAL		PARIKH	47 NAVJEEVAN VIHAR NEW DELHI	INDIA	Delhi		110017	00006391	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KANWAL	KUMAR	BALLI	LATE K	L	KUMAR	10/110 GITA COLONY DELHI	INDIA	Delhi		110031	00006393	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MADHU		AGGARWAL	SURESH	PAL	GUPTA	81-A/41, PUNJABI BAGH, NEW DEL	INDIA	Delhi		110026	00006402	Amount for unpaid and uncl	30.00	05-DEC-2025	SURESHPALGUP		INTERIM	NO	NO	FY-2
SURESH	PAL	GUPTA	HANS	RAJ	GUPTA	81-A/41, PUNJABI BAGH, NEW DEL	INDIA	Delhi		110026	00006403	Amount for unpaid and uncl	30.00	05-DEC-2025	MADHUAGGARV		INTERIM	NO	NO	FY-2
SUKESH		TYLE	B	S	TYLE	C/O MR PRADEEP TYLE D-21 SECTC	INDIA	Uttar Pradesh		201307	00006420	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RATNA		PAL	MAHENDRA		PAL	37-39 MALL ROAD DELHI	INDIA	Delhi		110054	00006422	Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SALIL		CHAWLA	V	P	CHAWLA	303 PRESTIGE CHAMBERS 15A/1 W	INDIA	Delhi		110005	00006470	Amount for unpaid and uncl	4860.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAM	KISHAN	GOEL	BHAGWAN		DAS	39 VAISHLI PITAM PURA DELHI	INDIA	Delhi		110034	00006543	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JAI	GOPAL	JAIN	LATE AMIN	CHAND	JAIN	X-36 GREEN PARK NEW DELHI	INDIA	Delhi		110016	00006555	Amount for unpaid and uncl	780.00	05-DEC-2025	GUNMALAJAIN		INTERIM	NO	NO	FY-2
MUKESH		BHUSHAN	GUPTA	BRIJ	BHUSHAN	LIEUT COLONET B BHUSHAN J 42 S	INDIA	Delhi		110049	00006566	Amount for unpaid and uncl	2280.00	05-DEC-2025	SHASHIGUPTA		INTERIM	NO	NO	FY-2
ASHOK	KUMAR	SURI	S	L	SURI	J-1205 ANSAL'S PALAM VIHAR GUI	INDIA	Haryana		122017	00006567	Amount for unpaid and uncl	1500.00	05-DEC-2025	VEENAGUPTA		INTERIM	NO	NO	FY-2
ANIRUDHHA	KUMAR	DIGHE	VASANT	MALHAR	DIGHE	A-303, DPS HOUSING SOCIETY SEC	INDIA	Uttar Pradesh	Varanasi		00006574	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KAJAL		PAUL	S	D	PAUL	B 5/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi		110029	00006610	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JASWANT	SINGH	PAUL	H	R	AHLUWALIA	B 5/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi		110029	00006611	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
HITENDER	KUMAR	CHUGH	LACHHRAN	DAS	CHUGH	1430 SECTOR 37 ARUN VIHAR NOI	INDIA	Uttar Pradesh		201301	00006672	Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ASHWANI		KUMAR	DUNI		CHAND	C/O SAWAN SALES CORPN SHOP-1	INDIA	Delhi		110065	00006689	Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
R	S	GABA	C	L	GABA	C/O ASIAN TOWNSVILLE FARMS LT	INDIA	Delhi		110024	00006690	Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAJINDER	KRISHAN	BAHL	LATE GURU BAX	RAI	BAHL	S-28 GR KAILASH II NEW DELHI	INDIA	Delhi		110048	00006693	Amount for unpaid and uncl	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KANWALJEET	SINGH	SETHI	IQBAL	SINGH	SETHI	HOUSE NO 787 PHASE 2 S A S NAG	INDIA	Punjab		160055	00006718	Amount for unpaid and uncl	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
GITA	RAM	SHARMA	BABULAL		KASISHAL	F-53 ASHOK VIHAR PHASE-1 DELHI	INDIA	Delhi		110052	00006776	Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
V	K	GANGADHARAN	V		KUNHAPPU	B-17 RAILWAY ROW HOUSE SECTO	INDIA	Maharashtra		400703	00006797	Amount for unpaid and uncl	3000.00	05-DEC-2025	VILASINGANGA		INTERIM	NO	NO	FY-2
SHYAM		RUPANI	LATE SH G	H	RUPANI	C-607 ABHISHEK, OPP. YASHODHA	INDIA	Maharashtra		400063	00006814	Amount for unpaid and uncl	5280.00	05-DEC-2025	PRAVEENRUPAN		INTERIM	NO	NO	FY-2
NAVINCHANDRA	RUGNATH	PALEJA	RUNNAIN		PAREJA	B/134 AVINASH SEVEN BUNGLOW	INDIA	Maharashtra		400053	00006861	Amount for unpaid and uncl	30.00	05-DEC-2025	RAGNATHPALEJI		INTERIM	NO	NO	FY-2
ASHOK	NAVINCHANDRA	PALEJA	NAVIN	CHANDRA	PALJA	B/134 AVINASH SEVEN BUNGLOW	INDIA	Maharashtra		400053	00006862	Amount for unpaid and uncl	30.00	05-DEC-2025	NAVINCHANDRA		INTERIM	NO	NO	FY-2
P	KESHAV	PILLAI	R K	P	PILLAI	101 RUSTOMJEE'S BLENA VIATA S	INDIA	Maharashtra		400050	00006912	Amount for unpaid and uncl	1140.00	05-DEC-2025	PKPILLAI		INTERIM	NO	NO	FY-2
MURARI		GOYAL	SHYAM	LAL	GOYAL	C/O RAVI PLASTIC 203 A BAMKHOI	INDIA	Maharashtra		400002	00006987	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JEEWANJEE		HOOSEINBHAI	HOOSEINBHAI		JEEWANJEE	309 JOLLY BHAVAN NO 2 51 NEW I	INDIA	Maharashtra		400020	00007014	Amount for unpaid and uncl	1500.00	05-DEC-2025	ZAINUBJEEWANJ		INTERIM	NO	NO	FY-2
JYOTSNA		KANE	SURESH	KESHAD	KANE	SADHANA ZILLA PETH JALGAON	INDIA	Maharashtra		425001	00007074	Amount for unpaid and uncl	1500.00	05-DEC-2025	SURESHKANE		INTERIM	NO	NO	FY-2
MIRABEN	AJITBHAI	PAREKH	AJITBHAI		PAREKH	6/604 JAIN SOCIETY SAYAJI ROAD I	INDIA	Gujarat		396445	00007077	Amount for unpaid and uncl	60.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ASPI	DINSHAW	MANDVIWALA	DINESHJI		MANDVIWALA	6/604 JAIN SOCIETY SAYAJI ROAD I	INDIA	Gujarat		396445	00007082	Amount for unpaid and uncl	60.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KALPANA	KIRTI	SHAH	KIRTI	M	SHAH	BESCOT TOWER APT VEERA DESAI	INDIA	Maharashtra		400058	00007097	Amount for unpaid and uncl	30.00	05-DEC-2025	KIRTIMULCHAND		INTERIM	NO	NO	FY-2
KIRTI	MULCHAND	SHAH	MULCHAND	K	SHAH	201-202.BESCOT TOWER APT VEER	INDIA	Maharashtra		400058	00007098	Amount for unpaid and uncl	30.00	05-DEC-2025	KALPANAKIRTISH		INTERIM	NO	NO	FY-2
AYODHYA		NATH	BEHARI		LAL	HOUSE NO 3/232 VIKAS KHAND GI	INDIA	Uttar Pradesh		226010	00007106	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
NISSIM		EZEKIEL	MOSES		EZEKIEL	18 KALA NIKETAN 6TH FLOOR 47 C	INDIA	Maharashtra		400026	00007131	Amount for unpaid and uncl	1500.00	05-DEC-2025	DAISYEZEKIEL		INTERIM	NO	NO	FY-2
FIDAHUSEIN	B	MULTANWALLA	NA			4 MANSUR CHAMBERS PLOT NO 2(	INDIA	Maharashtra		400059	00007160	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
INDRA PAL	SINGH	DUA	C		UDA	B/3 SHREEPAL CPP CANARA BANK	INDIA	Maharashtra		400602	00007179	Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JAGDISH	PRASAD	THAPALIYAL	RAM	PRASAD	THAPLIYAL	43 SHAKTI,BR.NATH PAI NAGAR GI	INDIA	Maharashtra		400077	00007185	Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
INDRAJIT		REVARI	NARAYANDAS		REVARI	C 16 UDAY NAGAR IFFCO COLONY	INDIA	Gujarat		370203	00007282	Amount for unpaid and uncl	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ANIL		NANGALIA	RAMGOPAL			22/5 PARIJAT J B NAGAR ANDHERI	INDIA	Maharashtra		400059	00007302	Amount for unpaid and uncl	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
LALITA		MANGALIA	SUNIL			22/5 PARIJAT J B NAGAR ANDHERI	INDIA	Maharashtra		400059	00007312	Amount for unpaid and uncl	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KAVIN		SHAH	RAJNIKANT		SHAH	S. BOMBAY MUTUAL ANNEXE BLDI	INDIA	Maharashtra		400001	00007339	Amount for unpaid and uncl	360.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHABANA	KHALIQUE	KHAN	KHALIQUE	AHMED	KHAN	806 B POTIA APT BLASSIS ROAD B	INDIA	Maharashtra		400008	00007348	Amount for unpaid and uncl	780.00	05-DEC-2025	ZAMEERAHMED		INTERIM	NO	NO	FY-2
LATA		DHAWAN	DATTATRAYA		DHAWAN	A/303.RAJ CASTLE I.C.COLONY BO	INDIA	Maharashtra		400103	00007357	Amount for unpaid and uncl	30.00	05-DEC-2025	DATTATRAYADH		INTERIM	NO	NO	FY-2
SUDHANSHU		GUPTA	H	L	GUPTA	297/5 RAJA PARK JAIPUR	INDIA	Rajasthan		302004	00007382	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PARMINDER	KAUR	SINGH	SATINDER		SINGH	C/O CORPORATION BANK B-1 SECT	INDIA	Uttar Pradesh		201301	00007389	Amount for unpaid and uncl	3780.00	05-DEC-2025	SATINDERSINGH		INTERIM	NO	NO	FY-2
SHEELA		BHATIA	LATE	RAM	SAJIVAN	C/O GANDHI SONS 55/52 GENERAI	INDIA	Uttar Pradesh		208001	00007540	Amount for unpaid and uncl	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ANAND		JAIN	NA			24/67 BIRHANA ROAD KANPUR U I	INDIA	Uttar Pradesh		208001	00007571	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
CHITRA		GANESAN	A	V	GANESAN	FLAT NO. C-5 IST FLOOR LOTUS AP	INDIA	Tamil Nadu		600017	00007603	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUNDRANYYA		SUBRAMANIAN	SUNDRAMYYER		LATE	NO 24 TWENTY SEVENTY STREET N	INDIA	Tamil Nadu		600061	00007613	Amount for unpaid and uncl	3780.00	05-DEC-2025	PARVATHANS		INTERIM	NO	NO	FY-2
ABDULLA	BHOY	HASSANALLY	HASSANAJY			NO.12/13. PERIANNA MAISTRY STI	INDIA	Tamil Nadu		600001	00007619	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
T	R	KAMALAKANNAN	TORANGABABU			H-54/16 SOUTH AVENUE KAMARA	INDIA	Tamil Nadu		600041	00007653	Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
S		SRINIVASAN	R	S	CHAMI	17 RAGVA REDDY COLONY JAFFAR	INDIA	Tamil Nadu		600095	00007666	Amount for unpaid and uncl	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
T		KANTILAL	TARACHAND		JI	206 MINTS STREET MADRAS	INDIA	Tamil Nadu		600003	00007667	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
N		VENKATACHALAM	NARASINGAM		PILLAI	PLOT NO 58,STATE BANK OFFICER	INDIA	Tamil Nadu		627011	00007674	Amount for unpaid and uncl	780.00	05-DEC-2025	VSANKARANAR		INTERIM	NO	NO	FY-2
NARESH		KUMAR	A	MOFTI	RAM	15/5 HALLS ROAD S A APPARTMEN	INDIA	Tamil Nadu		600010	00007685	Amount for unpaid and uncl	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
B		ANBU	BOOPATHI			A 746 BHEL TOWNSHIP RANIPET N	INDIA	Tamil Nadu		632406	00007696	Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MAMATA		JAIN	GHEESULAL		JAIN	43 RAGHUNAYAVLU STREET MADR	INDIA	Tamil Nadu		600003	00007707	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
NAVEEN		JAIN	M	R	JAIN	C/O SUNIL JAIN & CO 7/21 ANSARI	INDIA	Delhi		110002	00007762	Amount for unpaid and uncl	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUJATA		CHAUDHURI	SHOURINDRA		CHAUDHURI	G/404 SOMVIHAR APARTMENTS R	INDIA	Delhi		110022	00007770	Amount for unpaid and uncl	5280.00	05-DEC-2025	BRIGADIERSHOU		INTERIM	NO	NO	FY-2
SANGEETA		SAWLANI	KAVI		SAWALANI	J-44,KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	00007790	Amount for unpaid and uncl	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SANT		SINGH	LATE S	SAHIB	SINGH	63-MIG FLATS RAJOURI GARDEN N	INDIA	Delhi		110027	00007815	Amount for unpaid and uncl	1500.00	05-DEC-2025	GURJEETKAUR		INTERIM	NO	NO	FY-2
GURJEET		KAUR	SURINDER	PAL	SINGH	63-B MIG FLATS RAJOURI GARDEN	INDIA	Delhi		110027	00007821	Amount for unpaid and uncl	1500.00	05-DEC-2025	SANTSINGH		INTERIM	NO	NO	FY-2
SONAL	BHARAT	SHAH	BHARAT	CO	SHAH	303/B RUGHANI PALACE 3RD FLOO	INDIA	Maharashtra		400067	00007897	Amount for unpaid and uncl	1500.00	05-DEC-2025	BHARATCHUNILA		INTERIM	NO	NO	FY-2
NEENA		CHANDIRAMANI	LACHMAN	CHANDIRAMANI	INDUSTRIALIST	10 LALIT PRAKASH 20 PERRY CROS	INDIA	Maharashtra		400050	00007932	Amount for unpaid and uncl	30.00	05-DEC-2025	MAYACHANDIRA		INTERIM	NO	NO	FY-2
MAYA		SHAH	RAMNIKLAL		SHAH	9 JAY ALKA MURAR ROAD MULUNI	INDIA	Maharashtra		400080	00007962	Amount for unpaid and uncl	30.00	05-DEC-2025	RAMNIKLALSHAI		INTERIM	NO	NO	FY-2
KATY		PIROOLMAND	SOHRAB			7 B 7 TATA COLONY TARDEO BOMI	INDIA	Maharashtra	Mumbai		00008028	Amount for unpaid and uncl	60.00	05-DEC-2025	KAYOMARSIRAN		INTERIM	NO	NO	FY-2
ELIZABETH		JACOB	JACOB		PAUL	8-C,CONCERT O CASTLE PANAMPIL	INDIA	Kerala		682036	00008069	Amount for unpaid and uncl	1140.00	05-DEC-2025	JACOBPAUL		INTERIM	NO	NO	FY-2
ANIL	GOVINDDAS	POPAT	GOVINDDAS	VALLASHDAS	POPAT	G K NAGAR BLDG NO3 FLAT NO 3 S	INDIA	Maharashtra		400006	00008142	Amount for unpaid and uncl	2250.00	05-DEC-2025	BHAVNAANILPOI		INTERIM	NO	NO	FY-2
BHAVNA	ANIL	POPAT	ANIL	GOVINDDAS	POPAT	G K NAGAR BLDG NO3 FLAT NO 3 S	INDIA	Maharashtra		400006	00008143	Amount for unpaid and uncl	2250.00	05-DEC-2025	ANILGOVINDDAS		INTERIM	NO	NO	FY-2
HARISH		PUROHIT	VARDHAJI			6/8 KHANDERAO CUADI R NO 18 1	INDIA	Maharashtra		400002	00008159	Amount for unpaid and uncl	2640.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHEELA	K	SOBHANI	KESHIN	H	SABHANI	601 GARDEN VIEW GURU NANAK F	INDIA	Maharashtra		400003	00008163	Amount for unpaid and uncl	780.00	05-DEC-2025	KISHINHSOBHAN		INTERIM	NO	NO	FY-2
JAWAHAR		JETHWANI	WASUDEO		JETHWANI	J/504 WARDHMAN NAGAR DR R P	INDIA	Maharashtra		400080	00008229	Amount for unpaid and uncl	1500.00	05-DEC-2025	SWARSWATIJETH		INTERIM	NO	NO	FY-2
SWARSWATI		JETHWANI	WASUDEO		JETHVARI	J 504 VARDHMAN NAGAR DR R P F	INDIA	Maharashtra		400080	00008231	Amount for unpaid and uncl	1500.00	05-DEC-2025	JAWHARJETHWA		INTERIM	NO	NO	FY-2
HARSHENDRU	R	PATEL	RAMNIKLAL			C/O VIKRAMBHAI A PATEL SHIVAM	INDIA	Gujarat		388430	00008272	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JYOTINDRA	CHIMANLAL	PANDYA	DAHYABHAI	V	PANDYA	12 SINDUR COOPHOUSING SOC LT	INDIA	Delhi	NEW DELHI		00008316	Amount for unpaid and uncl	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHIRISH	CHIMANLAL	SHAH	CHIMANLAL			C DEEPCHAND SHOROFF BAZAR BH	INDIA	Gujarat		364001	00008328	Amount for unpaid and uncl	30.00	05-DEC-2025	ASVINABENSSHA		INTERIM	NO	NO	FY-2
HARIVADAN	NARANDAS	MODI	NARANDAS	P	MODI	2164/3 OPP NARSINHJI TEMPLE BH	INDIA	Gujarat		380001	00008338	Amount for unpaid and uncl	2280.00	05-DEC-2025	BAKULAHARIVAI		INTERIM	NO	NO	FY-2
SANTOSH	DEVI	BEGWANI	SURAJ	MAL	BEGWANI	C/3, BANSIDHAR APARTMENT PAR	INDIA	Delhi	NEW DELHI		00008372	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
DAXA	SHAILESH	SHAH	SHAILESH	B	SHAH	C/O B M SHAH DANTARWADO UNI	INDIA	Gujarat		388620	00008377	Amount for unpaid and uncl	60.00	05-DEC-2025	AMITSHAILESHSI		INTERIM	NO	NO	FY-2
SOOMANKAUR		SUKHBIRSINGH	SUKHBIRSINGH			WADHWA TECHNOPLAST C 1-1122	INDIA	Gujarat		382330	00008491	Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
DATTATREYA	G	ALLAMPALLI	JAGANAN	S	ALLAMPALLI	371 FLAT 31 BLOCK AMAR APTMT!	INDIA	Gujarat		380013	00008514	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JENIFER		CLARKE	DOUGLAS	AFERED	CLARKE	C/O MAJ MRS U P CLARKE MILITAR	INDIA	Gujarat		380005	00008525	Amount for unpaid and uncl	1230.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PRAMOD		HEMANI	GHELABHAI			TRUSHMIN 763 TIREKHUSAV BHAV	INDIA	Gujarat		364001	00008535	Amount for unpaid and uncl	1140.00	05-DEC-2025	MIMAHEMANI		INTERIM	NO	NO	FY-2
SHANTABEN	POPATLAL	PATEL	POPATLAL	P	PATEL	D/1 AMUL PARK OPP NEAR CIVIL C	INDIA	Gujarat		388001	00008650	Amount for unpaid and uncl	1500.00	05-DEC-2025	POPATLALPRABH		INTERIM	NO	NO	FY-2
SHANTABEN	BABUBHAI	BHAVSAR	BABUBHAI DALSUK	BHAI	BHAVSAR	26 TULSI VIHAR SOCIETY NEAR KHA	INDIA	Gujarat		380001	00008674	Amount for unpaid and uncl	4860.00	05-DEC-2025	DIPAKBABUBHAI		INTERIM	NO	NO	FY-2
BABUBHAI	DALSUKHBHAI	BHAVSAR	NA			26 TULSI VIHAR SOCIETY NEAR KHA	INDIA	Gujarat		380001	00008675	Amount for unpaid and uncl	4860.00	05-DEC-2025	DIPAKBABUBHAI		INTERIM	NO	NO	FY-2
BHARAT KUMAR	SOMABHAI	MODI	SOMBHAI	G	MODI	NEAR OLD POST OFFICES KHO CHC	INDIA	Gujarat		382845	00008680	Amount for unpaid and uncl	1050.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PRAVINA KUMAR	J	JAIN	NA			OLD NO. 3, NEW NO. 38, AMMAN I	INDIA	Karnataka		560003	00008699	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
S	RAMESH	BABU	P	SUBRAMONIAN	POTI	517 20TH MAIN T BLOCK JAYANAG	INDIA	Karnataka		560003	00008737	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
V	S	NANDINI	B		SATEESH	NO. 22,1ST FLOOR, K.V. LANE,COTT	INDIA	Karnataka		560053	00008746	Amount for unpaid and uncl	2640.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MADIVALAPPA		KHENY	NURANDAPPA		KHENY	H NO 4 SBM COLONY ANAND NAG	INDIA	Karnataka		560024	00008776	Amount for unpaid and uncl	1500.00	05-DEC-2025	PRAKASHKHENY		INTERIM	NO	NO	FY-2
DHANLAKSHMI	K	V	VENKATA CHALA P	K	G	10TH CROSS II BLOCK JAYANAGAR	INDIA	Karnataka		560001	00008805	Amount for unpaid and uncl	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
N	SHAKUNTHALA	DEVI	D K	NARAYANA	ROW	NO 161 G 3RD CROSS J P NAGAR C	INDIA	Karnataka		560078	00008812	Amount for unpaid and uncl	1140.00	05-DEC-2025	CHANDRIKASRAC		INTERIM	NO	NO	FY-2
M	R	SREEDHAR	M S	RAJAGOPALA	RAO	NO 161 G 3RD CROSS J P NAGAR C	INDIA	Karnataka		560078	00008813	Amount for unpaid and uncl	1500.00	05-DEC-2025	CHANDRIKASRAC		INTERIM	NO	NO	FY-2
N		RUPA	N	R	NADGIR	C/O SHRI V K CHOUDARY H NO.7-1	INDIA	Andhra Pradesh		500038	00008833	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
TERUKANAMBI	RAMANNA	RAJAN	RAMANNA			95 IV CROSS 1ST BLOCK BANK COL	INDIA	Karnataka		560011	00008873	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PROMILA		JAIN	S	K	JAIN	C/O DR S K JAIN INDIAN INSTITUTE	INDIA	Karnataka		560034	00008904	Amount for unpaid and uncl	5280.00	05-DEC-2025	SURENDRAKUMA		INTERIM	NO	NO	FY-2
POORNIMA	Y	SHENOY	M	YAJNESH	SHENOY	NAVA PRACHASH 203/4 2ND CROS	INDIA	Karnataka		560076	00008931	Amount for unpaid and uncl	60.00	05-DEC-2025	HANANHADASPI		INTERIM	NO	NO	FY-2
S	T	IYENGAR	T	SESHAR	IYENGAR	P-12 25TH MALA LIC HOUSE J P NA	INDIA	Karnataka		560078	00008953	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KONDAIAH		KALLAMADI	SANKARAIH			MAIN BAZAR PAMIDI ANANTHAPU	INDIA	Andhra Pradesh		515775	00008960	Amount for unpaid and uncl	4500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
M S	CHANDRASHEKA	SETTY	M SUDA	SIVA	SETTY	NO 2 GROUND FLOOR K T APARTM	INDIA	Karnataka		560004	00008988	Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
A	SRINIVAS	RAO	A	NARAYAN	RAO	C/O SARITHA AUDIO CENTRE NO 5,	INDIA	Karnataka		560009	00009013	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
GIRISHBHAI	MOTIBHAI	PATEL	MOTIBHAI TRIBHOV	DAS	PATEL	59 1ST FLOOR SARDAR NAGAR SO	INDIA	Gujarat		390002	00009086	Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ANANT	G	SHAH	GOVINDRAO		SHAH	C/O NAGIN M PAT

URMILA		LOHAR	V	N	LOHAR	257/10 AMRAKUNJ EXTN RACE CO	INDIA	Gujarat		390007	00009259	Amount for unpaid and unc	30.00	05-DEC-2025	VNLOHAR	INTERIM	NO	NO	FY-2
HASMUKH	C	SHAH	CHANDULAL			GUJARAT TRASFORMERS PVT LTD	INDIA	Gujarat		390013	00009309	Amount for unpaid and unc	1140.00	05-DEC-2025	SUSHILAPSHAH	INTERIM	NO	NO	FY-2
HIMAT	J	SHAH	JETHALAL			GUJARAT TRASFORMERS PVT LTD	INDIA	Gujarat		390013	00009310	Amount for unpaid and unc	1140.00	05-DEC-2025	SUSHILAPSHAH	INTERIM	NO	NO	FY-2
ALLIANCE LAMIN	PVT	LTD	NA			18 NETAJI SUBHAS ROAD 3RD FLO	INDIA	West Bengal		700007	00009321	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BINA		CHATTERJEE	BALADEB		CHATTERJEE	114 BIRESWAR CHATTERJEE ST PO	INDIA	West Bengal		700201	00009349	Amount for unpaid and unc	5280.00	05-DEC-2025	NANDHUMITACH	INTERIM	NO	NO	FY-2
SOMA		SAHA	RAMENDRA	NARAYAN	SAHA	C/O RAMENDRA NARAYAN SAHA	INDIA	West Bengal		700059	00009425	Amount for unpaid and unc	2640.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PAWAN	KUMAR	AGARWAL	SRI	SHANKAR	AGARWAL	P/66/3 STRAND BANK ROAD CALCI	INDIA	West Bengal		700006	00009437	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ISHAN		SAHA	BISWA	NANDA	SAHA	10 SOUTH END PARK CALCUTTA	INDIA	West Bengal		700029	00009469	Amount for unpaid and unc	4140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANGITA		KHEMKA	SANJAY	KUMAR		133 BLOCK C 3RD FLOOR BANGUR	INDIA	West Bengal		700091	00009495	Amount for unpaid and unc	120.00	05-DEC-2025		INTERIM	NO	NO	FY-2
LADU	LAL	JAIN	PANNALAL		JAIN	NANDLAL GHOSH STREET TAXI STA	INDIA	West Bengal		723101	00009519	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
D	JOHN	PILLAY	J	DORAISAMY	PILLAY	27 BHARATHI PARK CROSS ROAD	INDIA	Tamil Nadu		641011	00009553	Amount for unpaid and unc	4140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
R		DORAIRAJ	G	RAJA	MANICRAM	141 OLD WEAVERS COL RAJAANNA	INDIA	Tamil Nadu		641011	00009564	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
B		RAJALAKSHMI	K	C	BASKARAN	141 GOBI ROAD KUNNATHUR PO	INDIA	Tamil Nadu		638103	00009575	Amount for unpaid and unc	5280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
C		SARASWATHI	K	P	CHANDRAN	141 GOBI ROAD KUNNATHUR PO	INDIA	Tamil Nadu		638103	00009576	Amount for unpaid and unc	5280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHANDRA	V	SHAH	VASANTLAL	D	SHAH	95-H,PRASAD CHAMBERS, III FLOO	INDIA	Tamil Nadu		641002	00009595	Amount for unpaid and unc	4140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
P	N	NANDAKUMAR	P	R	NARAYANAN	B 302 BAFNA COVRS PONNMANG	INDIA	Tamil Nadu		641002	00009642	Amount for unpaid and unc	2640.00	05-DEC-2025	PRABHANANDAN	INTERIM	NO	NO	FY-2
K		POOBALAN	M		KARYPPAN	CANARA BANK DEVALA NILGIRIS	INDIA	Tamil Nadu		643270	00009654	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NIRESH		MATHEW	MATHEW	C	CHEMMALAKUZHY	CHEMMALAKUZHY HOUSE NEEZHC	INDIA	Kerala		686612	00009658	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SETHU MADHAV	P	K	KUNHI	KRISHNA	MENON	35/1445 PADIYATH ROAD ERNAKU	INDIA	Kerala		682016	00009662	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
V		SUBRAMANIAN	M		VENKATARAMAN	FLAT NO. C-44, FOURTH FLOOR, M	INDIA	Maharashtra		400049	00009664	Amount for unpaid and unc	5280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
T	C	JOSEPH	CHACKO			MANUSHAS PALAI	INDIA	Kerala		686576	00009668	Amount for unpaid and unc	1500.00	05-DEC-2025	VALSAMMAJOSE	INTERIM	NO	NO	FY-2
BINA	PRAFULCHANDR	SHA	PRAFULCHANDRA		SHA	6/2102 GUJARATHI ROAD NEW S/I	INDIA	Kerala		682002	00009696	Amount for unpaid and unc	30.00	05-DEC-2025	PRAFULCHANDR	INTERIM	NO	NO	FY-2
CHINNAMMA		VARGHESE	M	O	VARGHESE	MEELAMPARAMPIL PODIYADI PO T	INDIA	Kerala		695027	00009732	Amount for unpaid and unc	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAILASH	S	SEJPAL	SURESH	L	SEJPAL	8/1341 JALARAM KUTIR PALLIRAKI	INDIA	Kerala		682002	00009749	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
C	R	ANANDAN	C	A	RAMAN	CHHANDRASSERIL HOUSE WARD 1	INDIA	Kerala		686596	00009761	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ABU		JAMES	M	A	CHACKO	AMBALATHUNKAL HOUSE B-20, KI	INDIA	Kerala		686012	00009802	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SADANAND		KURAHATTI	SHIVAPPA		KURAHATTI	UDAYA RAVI BLDG PRASHANTH A	INDIA	Karnataka		580021	00009812	Amount for unpaid and unc	3000.00	05-DEC-2025	SANJAYKURAHA	INTERIM	NO	NO	FY-2
LEELABAI	CHANDRASHEKH	NIRANJAN	NIRANJAN	CHANDRA	SHEKHAR	C/O NIRANJAN AUTO CENTRE ROA	INDIA	Karnataka		580020	00009813	Amount for unpaid and unc	2280.00	05-DEC-2025	PRAKASHCHAND	INTERIM	NO	NO	FY-2
CHANNAPPA	P	BADAMI	PUTTAPPA		BADAJI	BADAMI BUILDING STATION ROAD	INDIA	Karnataka		581115	00009853	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DEEPAM	R	MORPARI	RANJITSINH		MORPARIA	C/O MORPARIA INDUSTRIALS 2-4-	INDIA	Andhra Pradesh		500003	00009883	Amount for unpaid and unc	780.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BHAKTAVATSALA	NAIDU	YENUGANTI	VENKATARAMAIAH			ANDHRA BANK BUS STATION COM	INDIA	Andhra Pradesh		507001	00009899	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHITTIRAJU		TALLURI	SATYANRAYANA		MURTY	208 KANCHENUNGA COMPLEX KIN	INDIA	Andhra Pradesh		500001	00009911	Amount for unpaid and unc	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
M	CHANDRA	SEKHARAN	V	DAMODARAN	NAIR	29/60 NEW VIDYANAGAR COLONY	INDIA	Andhra Pradesh		500056	00009928	Amount for unpaid and unc	1500.00	05-DEC-2025	PUSHPACHANDR	INTERIM	NO	NO	FY-2
RAJESH		PAMNANI	D	K	PAMANAVI	6-3-1199 239 240 VAMAN NAIK LA	INDIA	Andhra Pradesh		500016	00009929	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MOHAMMED	RAFIULLAH	FAROOQUI	M	H	FAROOQUI	16 7 403 AZAMPUR HYDERABAD	INDIA	Andhra Pradesh		500024	00009963	Amount for unpaid and unc	2640.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SATYAVATHI		BHATTARAM	SUBRAHMANYAM			16/726 SANKARAGRAMRAM NELLI	INDIA	Andhra Pradesh		524001	00009976	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VENKATA CHANI	GUPTA	ARISETTY	A RAMA	RAO	C	6-3 596/63/8/4 ERRAMANZIL COL	INDIA	Andhra Pradesh		500482	00009977	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRAHLAD		CHOWDARAPU	LAXMAN		NARAYAN	KUBERA HI PUR FINCIERS SRR SHO	INDIA	Andhra Pradesh		505001	00009990	Amount for unpaid and unc	90.00	05-DEC-2025	RAJESHAMKOTA	INTERIM	NO	NO	FY-2
SATYA	NARAYANA	KABRA	BHANWARLAL			HOUSE NO 18-4-119.. SHAMSHEER	INDIA	Andhra Pradesh		500053	00010026	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
LEELA	SUNDARI	KOMMARAJU	K RADHA	KRISHNA	MURTI	HOUSE NO.24-259/1 PLOT NO. 73,	INDIA	Andhra Pradesh		500015	00010033	Amount for unpaid and unc	5280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ALKA		JAIN	R	K	SHAH	9K8 JYOTI NAGAR JAIPUR RAJ	INDIA	Rajasthan		302005	00010076	Amount for unpaid and unc	5280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VINOD	KUMAR	OSATWAL	RIKHAB	CHAND	OSATWAL	P NO 102 KESHAV NAGAR GALI NO	INDIA	Rajasthan	Jodhpur		00010145	Amount for unpaid and unc	2640.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AJAY		KUMAR	SHIV		KUMAR	C/O DR RAVI SHARMA MOHALLA N	INDIA	Punjab		145001	00010187	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIJAY	KUMAR	JAIN	BHANWAR	LAL	JAIN	1851 CHOBIYON KA CHOWK GHEE	INDIA	Rajasthan		302003	00010192	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MEENU		JAIN	NARENDRA	KUMAR	JAIN	C/O N K JAIN AKSHAT 4 PANCHRAT	INDIA	Rajasthan		313001	00010477	Amount for unpaid and unc	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SAHASRANAMA	P	R	LATE		RAMANA	SUBHAPRADHA NO 2 I ST CROSS S	INDIA	Tamil Nadu		600001	00010582	Amount for unpaid and unc	5280.00	05-DEC-2025	SRIRAMANS	INTERIM	NO	NO	FY-2
VASANTHA		LAKSHMI	R		SUBRAMANAIN	C/O S GOPALAN 21 SHANTHINATH	INDIA	Tamil Nadu		600017	00010589	Amount for unpaid and unc	1500.00	05-DEC-2025	PARIMALAGOPA	INTERIM	NO	NO	FY-2
SUNDARA RAJAN	T	K	NA			PLOT NO 6 NEAR KUNDRAM ROAD	INDIA	Tamil Nadu		600092	00010641	Amount for unpaid and unc	3000.00	05-DEC-2025	PRABHAKARTS	INTERIM	NO	NO	FY-2
R		MADHU	S		RAGHAVENDRAN	PLOT NO 1 II MAIN ROAD KANNAN	INDIA	Tamil Nadu		600091	00010662	Amount for unpaid and unc	5280.00	05-DEC-2025	VRAJARAM	INTERIM	NO	NO	FY-2
E		GUNASEKAR	P	EZHUMALAI	NAYAKER	24 RAJAGOPALAN STREET WEST M	INDIA	Tamil Nadu		600033	00010685	Amount for unpaid and unc	3000.00	05-DEC-2025	EBABU	INTERIM	NO	NO	FY-2
C	M	MATHEWS	LATE C	M	MATHEW	NO 4 III AVENUE HARINGTON ROA	INDIA	Tamil Nadu		600031	00010694	Amount for unpaid and unc	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
S		SELVARAJ	S		SRINIVASAN	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010727	Amount for unpaid and unc	3000.00	05-DEC-2025	BSHYAMSUNDER	INTERIM	NO	NO	FY-2
B R	RAVINDRA	KUMAR	B	R	RANDURANGAN	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010728	Amount for unpaid and unc	5100.00	05-DEC-2025	BSHYAMSUNDER	INTERIM	NO	NO	FY-2
K	RAVI	KUMAR	K	S	KANDASAMY	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010729	Amount for unpaid and unc	5100.00	05-DEC-2025	BSHYAMSUNDER	INTERIM	NO	NO	FY-2
H		VSATHYANARAY	H	V	VENUGOPAL	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010730	Amount for unpaid and unc	5100.00	05-DEC-2025	BSHYAMSUNDER	INTERIM	NO	NO	FY-2
SHYAMALA		RAVI	K	RAVI	KUMAR	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010731	Amount for unpaid and unc	5100.00	05-DEC-2025	BSHYAMSUNDER	INTERIM	NO	NO	FY-2
D		VIJAYLAKSHMI	A		DAYANANDAN	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010732	Amount for unpaid and unc	3000.00	05-DEC-2025	BSHYAMSUNDER	INTERIM	NO	NO	FY-2
S		SREEVALLI	A	P	SHANMUGAM	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010733	Amount for unpaid and unc	5100.00	05-DEC-2025	BSHYAMSUNDER	INTERIM	NO	NO	FY-2
M		VINOD	MURALIDHAR			SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010734	Amount for unpaid and unc	3000.00	05-DEC-2025	BSHYAMSUNDER	INTERIM	NO	NO	FY-2
H	V	SAKAR	H	V	VENUGOPAL	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010735	Amount for unpaid and unc	5100.00	05-DEC-2025	BSHYAMSUNDER	INTERIM	NO	NO	FY-2
S		VIJAYALAKSHMI	S		SALURAJ	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010736	Amount for unpaid and unc	5100.00	05-DEC-2025	BSHYAMSUNDER	INTERIM	NO	NO	FY-2
B	P	SUGUNAMBAL	B	R	RANDURANGAN	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010737	Amount for unpaid and unc	5100.00	05-DEC-2025	BSHYAMSUNDER	INTERIM	NO	NO	FY-2
S		RAJESWARI	H V	SATHYA	NARAYANAN	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010738	Amount for unpaid and unc	5100.00	05-DEC-2025	BSHYAMSUNDER	INTERIM	NO	NO	FY-2
S		RATHIKA	R		SUTHERSAN	W/O SRI R SUTHERSAN 325-A UPS	INDIA	Tamil Nadu		625706	00010747	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KANTHALU	NARAYANAN	ARUNABAI	KANTHALU		VENKATACHALAFATET	DOOR NO 38 DD ROAD BALARANG	INDIA	Tamil Nadu		625009	00010784	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
V GOMATHI SUB	POST	MASTER	VEERASAMY		IYER	DINDIGULWEST DINDIGUL	INDIA	Tamil Nadu		624001	00010793	Amount for unpaid and unc	5280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CT		MUTHAMMAL	RA		CHIDARMAHAIAMN	NO 15 KENET ROAD EASWARI BAV	INDIA	Tamil Nadu		625010	00010796	Amount for unpaid and unc	30.00	05-DEC-2025	MRMCHIDAMBA	INTERIM	NO	NO	FY-2
RM		CHIDAMBARAM	RAMAN			NO 15 KENET ROAD ESWARI BAVA	INDIA	Tamil Nadu		625010	00010799	Amount for unpaid and unc	30.00	05-DEC-2025	CTMUTHAMMAL	INTERIM	NO	NO	FY-2
RM		ALAGAMMAI	RAMANATHAN			NO 15 KENET ROAD ESWARI BAVA	INDIA	Tamil Nadu		625010	00010800	Amount for unpaid and unc	2280.00	05-DEC-2025	RMCHIDAMBARA	INTERIM	NO	NO	FY-2
VASANTHI			NARAYANA		SHERIGAR	BEERI HOUSE CHURCH ROAD KUNI	INDIA	Karnataka		576201	00010836	Amount for unpaid and unc	1500.00	05-DEC-2025	SUBRAMANYASH	INTERIM	NO	NO	FY-2
KARALA	RAMROY	KAMATH	LATE K	SANTHAYA	KAMATH	KAMAL DEEP TELLAR ROAD NEAR I	INDIA	Karnataka		574104	00010863	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
K K	R	PRABHU	KESHAVA		PRABHU	EWS 137 K H B COLONY KAVUR MA	INDIA	Karnataka		575015	00010864	Amount for unpaid and unc	2280.00	05-DEC-2025	KATYAYANIPRAB	INTERIM	NO	NO	FY-2
KESARI		PAI	UMANATH	PAI	M	SYNDICATE BANK MSME&RBD COR	INDIA	Karnataka		560009	00010874	Amount for unpaid and unc	5280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIVEK	SAHADEO	KUCHAR	SAHADEO	R	KUCHAR	NEAR CHHAYA MANGAL KARYALY	INDIA	Maharashtra		440005	00010909	Amount for unpaid and unc	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MANOHARLAL		ACHPAL	POKAR	DAS	ACHPAL	3 SWARNAMBIGAI AGRAHARAM S	INDIA	Tamil Nadu		636001	00010961	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
K		GANDHIMATHI	S		KUMARASAMY	S/377 THIRUNAGAR COLONY MEY	INDIA	Tamil Nadu		636004	00010973	Amount for unpaid and unc	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
M	S	RAMANUJAM	M	M	SRINIVASAN	60 NO 1 PILLAYAR KOIL ST SALEM	INDIA	Tamil Nadu		636001	00010987	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PUNITA	BHADRESH	SHAH	SOBHADRESH	SHANTILAL	SHAH	C 24 SHANTI NIKETAN ROW HOUSI	INDIA	Gujarat		395009	00011023	Amount for unpaid and unc	5280.00	05-DEC-2025	BHADRESHSHAN	INTERIM	NO	NO	FY-2
DIPTI		TAMAKUWALA	ASHOK		M	23 PRAJIT ROW HOUSE B/H NEHRU	INDIA	Gujarat		395007	00011029	Amount for unpaid and unc	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VARSHA	R	SONI	RAMESH	N	SONI	A/7/5 SONA APPARTMENT BEHINC	INDIA	Gujarat		395006	00011047	Amount for unpaid and unc	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ASHABEN	KHUSHMANBHA	GAJJAR	KHUSHMANBHAI		GAJJAR	2/4622 I ST FLOOR SAGRANPURA	INDIA	Gujarat		395002	00011058	Amount for unpaid and unc	1500.00	05-DEC-2025	KHUSHMANBHA	INTERIM	NO	NO	FY-2
MEETA		SAHANI	MANOHAR	LAL	SAHANI	D M KHARWA BUILDING LALMIYA I	INDIA	Gujarat		395003	00011110	Amount for unpaid and unc	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANGITA		RAMESHGOTECH	NA			C/O ORIENTAL BANK OF COMMERC	INDIA	Gujarat		395002	00011194	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VARGHESE		THOMAS	P		THOMAS	C/O P THAMAS MEDAYIL PUTTEN P	INDIA	Kerala		682001	00011195	Amount for unpaid and unc	1500.00	05-DEC-2025	ANNIEVARGHESE	INTERIM	NO	NO	FY-2
D		MURUGESAN	DURAISAMY		PILLAI	27 MIDDLE STREET KOZHIYUR TITT	INDIA	Tamil Nadu		606106	00011196	Amount for unpaid and unc	780.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PLORMONARAYANAN			RAMAN			B 21 10 B CROSS THILLAINAGON SI	INDIA	Tamil Nadu		620018	00011197	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SATYAMOORTHY		N	C		NARAYANASAMY	23 NARASINGA MANDALAM SAMI	INDIA	Tamil Nadu		621112	00011199	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GURUNATHAN		M	MANICKAM		A	4I I ST STREET VARAGANERY TIRUC	INDIA	Tamil Nadu		620008	00011227	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
M		RAMALINGAM	MUTHIAYA			103 PAAMBAATTI ST EAST GATE TI	INDIA	Tamil Nadu		613001	00011231	Amount for unpaid and unc	5280.00	05-DEC-2025	RTHAIYAMUTHU	INTERIM	NO	NO	FY-2
SUBBARAO		ATCHUTA	A	V	S	BIG MASEED BACK SIDE LAHAPET 2	INDIA	Andhra Pradesh		522003	00011249	Amount for unpaid and unc	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ATCHAMMA	KANAMARLA	PUDI	RAMACHANDRA		RAO	UDAYA BHASKAR RICE MILL MADD	INDIA	Andhra Pradesh		523211	00011272	Amount for unpaid and unc	1530.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VENKATA		LOKANDHARAO	APPA		RAO	57-6 17 OLD POST OFFICE ROAD P	INDIA	Andhra Pradesh		520006	00011304	Amount for unpaid and unc	4140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
POLIREDDY		BATTULA	VENKATESWARA		REDDY	C/O SIDDAREDDY YERRAMJIARIPAL	INDIA	Andhra Pradesh		523169	00011342	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MUKESH		CHAND	JAI		KISHAN	S I 45 SHASTRI NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201002	00011502	Amount for unpaid and unc	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAKESH	KUMAR	JAIN	RAMESH	KUMAR	JAIN	A 2/144 A LAWRENCE ROAD NEAR	INDIA	Delhi		110035	00011558	Amount for unpaid and unc	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GEETA		GULYANI	ROOP	LAL	GULYANI	B /99 PASCHIM VIHAR NEW DELHI	INDIA	Delhi		110063	00011564	Amount for unpaid and unc	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAMANLAL	DEVABHAI	MISTRY	DEVA	JIVAN	MISTRY	201 PRABHAT APARTMENT AKURL	INDIA	Maharashtra		400101	00011636	Amount for unpaid and unc	30.00	05-DEC-2025	VIJAYABENRAMA	INTERIM	NO	NO	FY-2
LINA		CHITTURI	KRISHNA MURTY	CHITTURI	INDUSTRIALIST	602.BRINDABAN III POONAM NAG	INDIA	Maharashtra		400093	00011707	Amount for unpaid and unc	3000.00	05-DEC-2025	JANAKICHITTURI	INTERIM	NO	NO	FY-2
ASHOK		VIHALANI	MAN SUKHLAL	MANALAL	V	301 KASHI BHUVAN DIXIT ROAD EX	INDIA	Maharashtra		400057	00011711	Amount for unpaid and unc	2280.00	05-DEC-2025	GEETAMVITHLA	INTERIM	NO	NO	FY-2
SANJAY	S	SATARDEKAR	SHANKAR	R	SATARDEKAR	9 TILAK NAGAR CHEMBUR BOMBA	INDIA	Maharashtra		400089	00011758	Amount for unpaid and unc	3000.00	05-DEC-2025	PADMINISSATAR	INTERIM	NO	NO	FY-2
SHASHIKANT	DIPCHAND	MEHTA	SHASHIKANT	D	MEHTA	C/O MEHTA AND CO SABU BHUVA	INDIA	Maharashtra		400003	00011798	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KUMUD		ASHAR	JAYANT		KUMAR	315 D WING DATTANI NAGAR BLDI	INDIA	Maharashtra		400092	00011821	Amount for unpaid and unc	5280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAUSHAL		SINGH	DHARMVIER		SINGH	FLAT NO 66 SECTOR A C G S COLO	INDIA	Maharashtra		400079	00011866	Amount for unpaid and unc	2640.00	05-DEC-2025	DHARMVEERSIN	INTERIM	NO	NO	FY-2
RAVINDRA		KARHADKAR	KESHAV		RAO	25 A SUVIDHA COOP HSG SOCY KO	INDIA	Maharashtra		421202	00011993	Amount for unpaid and unc	5280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GAJANAN	DWARKANATH	PRADHAN	DWARKANATH	A	PRADHAN	NALANDA 40/17 BHONDE COLONY	INDIA	Maharashtra		411004	00012058	Amount for unpaid and unc	5280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUSHEELA		DAVID	MANOHAR		DAVID	504 A,RANKA CORNER APPTS, 1ST	INDIA	Karnataka		560008	00012061	Amount for unpaid and unc	1140.00	05-DEC-2025	MANOHARDAVIE	INTERIM	NO	NO	FY-2
MEETA	SURENDRA	GANDHI	SURENDRA	G	GANDHI	G 52 SATELITE APARTMENT JODHP	INDIA	Gujarat		380015	00012133	Amount for unpaid and unc	3780.00	05-DEC-2025	SURENDRAGGAN	INTERIM	NO	NO	FY-2
TAYYAB	ABDUSHAR	MODY	ABDUL	S	MODY	BUILDING H FLAT 19 II FLOOR MEN	INDIA	Maharashtra		400102	00012135	Amount for unpaid and unc	30.00	05-DEC-2025	RAZIATAYYABM	INTERIM	NO	NO	FY-2
SURENDRA	G	GANDHI	GUNVANTLAL	VADILAL	GANDHI	G 52 SATELITE APARTMENT JODHP	INDIA	Gujarat		380018	00012139	Amount for unpaid and unc	2280.00	05-DEC-2025	MADHUKANTASI	INTERIM	NO	NO	FY-2
V	S	NATHAN	R	VAITHIA	NATHAN	28 MINIPLEX VOLTAS LTD 28 MINI	INDIA	Maharashtra		400601	00012143	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
LISA	ANNE	CREADO	DARRYLL	A	CREADO	SILVER BEACH ESTATE A B NAIR RC	INDIA	Maharashtra		400049	00012265	Amount for unpaid and unc	1500.00	05-DEC-2025	CARRYLLANTHO	INTERIM	NO	NO	FY-2
MELVEEN	D	CUNHA	NA			4/3P SATYA DRUG EMPLOYEES SOI	INDIA	Maharashtra		400606	00012304	Amount for unpaid and unc	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BABULAL	M	JAIN	MULCHAND		JAIN	4 KRISHNA BHAVAN 2 ND HASANA	INDIA	Maharashtra		400054	00012309	Amount for unpaid and unc	1500.00	05-DEC-2025	DAMAYANTIRJAI	INTERIM	NO	NO	FY-2
INDU	GOPE	CHOTRANEY	NA			744 A JEEVDANI DARSHAN ARUNO	INDIA	Maharashtra		400081	00012316	Amount for unpaid and unc	5280.00	05-DEC-2025	GOPEDAMODAR	INTERIM	NO	NO	FY-2
VINOD		MOTIWALA	DWARKA		DAS	39 NEHRU ROAD JALNA	INDIA	Maharashtra		431203	00012356	Amount for unpaid and unc	1500.00	05-DEC-2025	NANDKUMARMA	INTERIM	NO	NO	FY-2
GURUNATH		JOSHI	BHASKAR		RAO	24/280. LAXMI KAMAL SHELL COL	INDIA	Maharashtra		400071	00012433	Amount for unpaid and unc	1500.00	05-DEC-2025	ARUNDHATIJOS	INTERIM	NO	NO	FY-2
KHIMJI	TALKSHI	SAVLA	TNSANLA			21/15 DIVYA DARSHAN SOCIETY JA	INDIA	Maharashtra		400086	00012470	Amount for unpaid and unc	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RUPA	PREM	AIDASANI	PREM		AIDASANI	601, ANI APT. VAKOLA MARKET RC	INDIA	Maharashtra		400055	00012474	Amount for unpaid and unc	1500.00	05-DEC-2025	GAUTAMMUKHE	INTERIM	NO	NO	FY-2
LALIT	RAYSHI	CHHEDA	RAYSHI		CHHEDA	C/O LALIT THREAD MART 310 NAR	INDIA	Maharashtra		400009	00012498	Amount for unpaid and unc	1500.00	05-DEC-2025	RAMILALALITCH	INTERIM	NO	NO	FY-2
HULASIBEN	SHANKARLAL	SHAH	NARSINGHMAL			601, MAHALAXMI CO-OP SOC LTD	INDIA	Maharashtra		400012	00012530	Amount for unpaid and unc	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
REKHA	PHOOTARMAL	SHAH	PHOOTARMAL			40 42 KAKADWARI KAMLA NIWAS	INDIA	Maharashtra		400004	00012564	Amount for unpaid and unc	30.00	05-DEC-2025	PABUBAIPSHAH	INTERIM	NO	NO	FY-2
SUREKHA	MANSUKHLAL	PARMAR	NA			C/O SHAH B J &CO 120 BHANDARI	INDIA	Maharashtra		400004	00012661	Amount

OM	PRAKASH	KHETAN	MANDAN	LAL	KHETAN	CHARMINAR APARTMENTS A/402	INDIA	Bihar		800016	00012869	Amount for unpaid and unc	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHOBHA		KHETAN	OM	PRAKASH	KHETAN	CHARMIMAR APARTMENTS A/402	INDIA	Bihar		800016	00012870	Amount for unpaid and unc	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ARNAB		MUKHOPADHYA	ARUN	KUMAR	MUKHAERJEE	49 SHIB KRISHNA DAW LANE KANK	INDIA	West Bengal		700054	00012891	Amount for unpaid and unc	5280.00	05-DEC-2025	ASIMKUMARMU	INTERIM	NO	NO	FY-2
SANTI	RANI	NANDY	MADHU	SUDAN	NANDY	98 NARKAR PARA LAEN PO DHAKU	INDIA	West Bengal		700031	00012898	Amount for unpaid and unc	780.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SAVITRI	DEVI	GUPTA	GIAN	PRAKASH	GUPTA	22 KALAKAR STREET CALCUTTA	INDIA	West Bengal		700000	00012903	Amount for unpaid and unc	1500.00	05-DEC-2025	SHIVARAMGUPT	INTERIM	NO	NO	FY-2
MEENA		JHUNJHUNWALA	ALOK	KR	JHUNJHUNWALA	P-260 CIT ROAD SCHEME VI M KAN	INDIA	West Bengal		700054	00012934	Amount for unpaid and unc	5280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJ	KUMARI	KHETAN	SUSHIL	KUMAR	KHETAN	C/O GANAPATI INTERNATIONAL 3	INDIA	West Bengal		700001	00012965	Amount for unpaid and unc	30.00	05-DEC-2025	SUSHILKUMARKI	INTERIM	NO	NO	FY-2
SAVITRI	DEVI	GUPTA	GIAN	PRAKASH	GUPTA	22 KALAKAR STREET CALCUTTA	INDIA	West Bengal		700001	00012971	Amount for unpaid and unc	780.00	05-DEC-2025	GIANPRAKASHGI	INTERIM	NO	NO	FY-2
KALYANI	PRASAD	MUKHERJEE	LATE SH R	C	MUKHERJEE	102 IDGAH MAHALLA SUBUI SANG	INDIA	West Bengal		722101	00012980	Amount for unpaid and unc	5280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUDHIR	KUMAR	GUPTA	RAM	PRAKASH	GUPTA	C/O LAXMI GLASS WORKS 115 B R	INDIA	West Bengal		700001	00013086	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JAYDEB		BASAK	LATE	SHURISHIKESH	BASAK	75-B ARABINDA SARANEE CALCUT	INDIA	West Bengal		700006	00013093	Amount for unpaid and unc	780.00	05-DEC-2025	SUVRABASAK	INTERIM	NO	NO	FY-2
SANJAY		NAHA	NIRMAL	CHANDRA	NAHA	1/116 NAKATALA CALCUTTA	INDIA	West Bengal		700047	00013177	Amount for unpaid and unc	90.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RASHMI		TEWARI	JAGDISH	CHADRA	TEWARI	C/O J C TEWARI TIRUPATI MALLA B	INDIA	Uttar Pradesh		263139	00013205	Amount for unpaid and unc	5280.00	05-DEC-2025	JAGDISHCHANDI	INTERIM	NO	NO	FY-2
SITARANI		GUPTA	OM	RAKASH	GUPTA	B/9-10 AJIT PARK SOCIETY GHOD D	INDIA	Gujarat		395007	00013252	Amount for unpaid and unc	1500.00	05-DEC-2025	OMPRAKSHGUPT	INTERIM	NO	NO	FY-2
SADHANA		MEHTA	CHAMANLAL	B	MEHTA	263 AMARTOLL LANE FIRST FLR CA	INDIA	West Bengal		700001	00013308	Amount for unpaid and unc	5280.00	05-DEC-2025	MUKESHMEHTA	INTERIM	NO	NO	FY-2
ASIM	KUMAR	MUKHERJEE	ATUL	CHANDRA	MUKHERJEE	VILL GHOLLI HOUSE OF PRAFULLA	INDIA	West Bengal		721124	00013404	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
USHA	MAHENDRA	VORA	MAHENDRA	KUMAR	VORA	MAHAVIR AUTOMOBILES STATION	INDIA	Bihar		815301	00013496	Amount for unpaid and unc	1500.00	05-DEC-2025	MAHENDRAKUM	INTERIM	NO	NO	FY-2
VIJAY	LAXMI	JAIN	RAJESH		JAIN	C/O R K BOTHRA P 23/24 RADHA E	INDIA	West Bengal		700001	00013505	Amount for unpaid and unc	360.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SAWITRI	DEVI	BINANI	RIKHAB	DAS	BINANI	156/1 M G ROAD CALCUTTA	INDIA	West Bengal		700007	00013522	Amount for unpaid and unc	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ASHA		RANI	ARUN	KRISHNA	DAS	KUNJ BHAWAN GOLAGHAT BHAGA	INDIA	Bihar		812002	00013551	Amount for unpaid and unc	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHAITALI		DAS	SWAPAN	KUMAR	DAS	409/1 A P C ROY ROAD BIRATI Sou	INDIA	West Bengal		700051	00013649	Amount for unpaid and unc	30.00	05-DEC-2025	SWAPANKUMAR	INTERIM	NO	NO	FY-2
SHAILESH	N	MEHTA	NAGARDAS		MEHTA	17 BENI NANDAN ST BHOWANIPUI	INDIA	West Bengal		700025	00013687	Amount for unpaid and unc	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DEBOLINA		KUNDU	MANI		KUNDU	510-B. RABINDRA SARANI CALCUT	INDIA	West Bengal		700005	00013721	Amount for unpaid and unc	1500.00	05-DEC-2025	ABHAKUNDU	INTERIM	NO	NO	FY-2
MAHENDRA	KUMAR	SALUJA	HARNAMDAS		SALUJA	SPECTRUM DAILY NEEDS GANDHI I	INDIA	Chattisgarh		495001	00013728	Amount for unpaid and unc	1140.00	05-DEC-2025	PRATIBELASALUJ	INTERIM	NO	NO	FY-2
MADHU		BHURA	D	C	BHURA	C/O DAL CHAND MANAK CHAND 1	INDIA	West Bengal		700007	00013866	Amount for unpaid and unc	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MALIRAM		SHARMA	LATE SH GYARSI	LAL	SHARMA	C/O BUDHIA STORES 154 JAMUNA	INDIA	West Bengal		700001	00013897	Amount for unpaid and unc	780.00	05-DEC-2025		INTERIM	NO	NO	FY-2
UMESH	KUMAR	SINGH	RAJ	MANGAL	SINGH	U K TEA CENTRE 1 MANGOE LANE	INDIA	West Bengal		700001	00013917	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHHEDI	LAL	GUPTA	LATE SH PANNA	LAL	GUPTA	PANNA LAL VASTRALAY DHARM SI	INDIA	Uttar Pradesh		273001	00013956	Amount for unpaid and unc	780.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RITA	GIRISH	PANDE	GIRISH	NARAIN	PANDE	SRUAN DHAM B-19, SECTOR O ALN	INDIA	Uttar Pradesh		226024	00013976	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MANJARI		KUNDU	AJOY		KUNDU	HINDI BAZAR GORAKHPUR	INDIA	Uttar Pradesh		273005	00013980	Amount for unpaid and unc	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAMESH	KUMAR	SHARMA	NA			79 CANTT KANPUR UP	INDIA	Uttar Pradesh		208023	00013990	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JAYA RAMAN	NARAYANA	SWAMY	M	S	NARAYANASWAMY	116-A/7 DURAI ARAJAN STREET KA	INDIA	Tamil Nadu		600093	00014056	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
K	KRISHNA	MURTHI	G		DURAIRAJ	C/O K B SUNDAR 609,5TH STREET	INDIA	Tamil Nadu		600101	00014061	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUNITHA			PRABHU		LAL	29 G N CHETTY ROAD T NAGAR MA	INDIA	Tamil Nadu		600017	00014069	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GEORGE		VARGHESE	M	G	GEORGE	DERMATOLOGY C M C HOSPITAL V	INDIA	Tamil Nadu		632001	00014145	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
M		RAMASAMY	MUTHA		RAMAN	D-13-BICL COLONY SANKAR WEST	INDIA	Tamil Nadu		637303	00014176	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
K		DEIVANAI	S		KITTU	102 PAAMBAATTI STREET EAST GA	INDIA	Tamil Nadu		613001	00014182	Amount for unpaid and unc	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
S		KITTU	SOMASUNDARAM			102 PAMBAATTI STREET EAST GAT	INDIA	Tamil Nadu		613001	00014183	Amount for unpaid and unc	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
YARATHA	MALLIKARJUNA	REDDY	YARATHA	KRISHANA	REDDY	FLAT # 405. BLOCK 4 RAJAPUSHPA	INDIA	Andhra Pradesh		500048	00014201	Amount for unpaid and unc	1500.00	05-DEC-2025	YARATHAREDDYI	INTERIM	NO	NO	FY-2
S		VASUDEVAN	LATE SH	SESHU	IYER	B ALAT MADGAVAN ROAD MAHAL	INDIA	Tamil Nadu		600034	00014229	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
K	ABDUL	HAKEEM	S K	KADER	BATCHA	38 NEW MOSQVE STREET E ROAD	INDIA	Tamil Nadu		638003	00014247	Amount for unpaid and unc	2640.00	05-DEC-2025		INTERIM	NO	NO	FY-2
K	M	SHANMUGAM	K		MANICKAM	10 PERIYA MARIAMMAN KOIL STRI	INDIA	Tamil Nadu		638003	00014248	Amount for unpaid and unc	2640.00	05-DEC-2025		INTERIM	NO	NO	FY-2
INDU	LATA	GUPTA	SHIVA	SHANKER	GUPTA	H-334 DDA FLATS NARAIN VIHAR N	INDIA	Delhi		110028	00014297	Amount for unpaid and unc	120.00	05-DEC-2025	SHIVASHANKERG	INTERIM	NO	NO	FY-2
RAJENDRA	KUMAR	KHOSLA	R	S	KHOSLA	13/14 WEST PATEL NAGAR NEW D	INDIA	Delhi		110008	00014418	Amount for unpaid and unc	750.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SAROJ		BEEJWAT	A	K	BEEJAWAT	HINDUSTAN SANITARY WARE XIND	INDIA	Haryana		124807	00014441	Amount for unpaid and unc	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
R	K	AGGARWAL	B	R	AGGARWAL	6 NPL GROUP HOUSING VIKAS PUR	INDIA	Delhi		110018	00014475	Amount for unpaid and unc	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PARAMJEET		GADHIA	RAAJEEV		GADHIA	A-59 MALAKA GANJ DELHI	INDIA	Delhi		110007	00014504	Amount for unpaid and unc	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VEENA	KUMARI	KATYAL	AMIR		CHAND	A 1/137 SAFDRJUNG ENCLAVE N D	INDIA	Delhi		110029	00014524	Amount for unpaid and unc	5280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AMARJIT		MOHINDRA	LATE SH	HARNAM	SINGH	C-9 USHA NIKETAN SAFDARJUNG E	INDIA	Delhi		110016	00014537	Amount for unpaid and unc	780.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MITHILASH	KUMARI	GARG	OM	PRAKASH	GARG	SMRITI 1/776 SURENDRA NAGAR N	INDIA	Uttar Pradesh		202001	00014559	Amount for unpaid and unc	30.00	05-DEC-2025	OMPRAKASHGA	INTERIM	NO	NO	FY-2
SATYA		GOEL	RAMESH	CHANDRA	GOEL	W/O ER R C GOEL E-112, HIG DUPL	INDIA	Uttar Pradesh		201011	00014648	Amount for unpaid and unc	5280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANTOSH		GOEL	KRISHAN		GOEL	AH-43 SHALIMAR BAGH DELHI	INDIA	Delhi		110052	00014673	Amount for unpaid and unc	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MERAJ	ALI	ANSARI	JB MD	Y	ANSARI	C/O SHAMSHAD ALI ANSARI 167/1	INDIA	Delhi		110025	00014702	Amount for unpaid and unc	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
S D	K	MENON	LATE SH K	S	MENON	A-9 SECTOR 12 NOIDA	INDIA	Uttar Pradesh		201301	00014710	Amount for unpaid and unc	2640.00	05-DEC-2025	KSHANTINIMENZ	INTERIM	NO	NO	FY-2
VISHAL		SHARMA	B	N	SHARMA	102 SANDESH VIHAR DELHI	INDIA	Delhi		110034	00014726	Amount for unpaid and unc	30.00	05-DEC-2025	GAGANSHARMA	INTERIM	NO	NO	FY-2
B		PRASAD	J	N	PRASAD	P/57/3 VAYUSENABAD PO MADAN	INDIA	Delhi		110062	00014750	Amount for unpaid and unc	2640.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MOHINDER	PAL	KAUR	PRIT PAL SINGH	BHATIA	INDUSTRIALIST	E-I/106 LAJPAT NAGAR I NEW DELI	INDIA	Delhi		110024	00014765	Amount for unpaid and unc	30.00	05-DEC-2025	PRITPALSINGHBI	INTERIM	NO	NO	FY-2
MOHAN	LAL	NAYYAR	LATE SH	SAINDASS	NAYYAR	539/29 SECTOR NOIDA	INDIA	Uttar Pradesh		201303	00014821	Amount for unpaid and unc	5280.00	05-DEC-2025	ASHANAYYAR	INTERIM	NO	NO	FY-2
TIRATH	RAM	BATRA	AMAR		DAS	4-D/4 D B GUPTA ROAD DEV NAGA	INDIA	Delhi		110005	00014863	Amount for unpaid and unc	2640.00	05-DEC-2025	SUMITRABATRA	INTERIM	NO	NO	FY-2
ISHWAR	DASS	AGARWAL	LATE SH N	C	AGARWAL	C/O N C AGARWAL & SONS 1718 P	INDIA	Delhi		110006	00014870	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIJAY		MEHRA	NA			D-IV 34 NIRMAL PURI LAJPAT NAG	INDIA	Delhi		110024	00014879	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KANCHAN		CHITLANGIA	J C	S	VIDYARTHI	25, SOUTH RIVERA APTS. 45, MALI	INDIA	Delhi		110054	00014903	Amount for unpaid and unc	3000.00	05-DEC-2025	KIRTIVIDYARTHI	INTERIM	NO	NO	FY-2
CHANCHAL		VERMA	RAM	PARKASH	VERMA	B-10 SOUTH EXTENSION PART I N I	INDIA	Delhi		110049	00014910	Amount for unpaid and unc	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHETNA		MEHRA	J	K	MEHRA	G-40 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	00014924	Amount for unpaid and unc	1860.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHYAM		BILOHA	LATE SH C	L	BILONA	179-T ARAM BASH PACHKUINYA R	INDIA	Delhi		110055	00014925	Amount for unpaid and unc	5280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
FREADDY		BHARUCHA	RUSTOMJI		BHARUCHA	543 6-A CROSS 8TH MAIN ROAD H	INDIA	Karnataka		560075	00015056	Amount for unpaid and unc	780.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SEEMA	J	SHARMA	JHANGIRAM			14 PAHLAJ KUNJ LOHARALI NEAR L	INDIA	Maharashtra		400601	00015130	Amount for unpaid and unc	5280.00	05-DEC-2025	ASHOKISHARMA	INTERIM	NO	NO	FY-2
MEFUJA	BADRUDDIN	BARODAWALA	BADRUDDIN			12 SOUTER STREET GOORISHINA F	INDIA	Maharashtra		400008	00015169	Amount for unpaid and unc	30.00	05-DEC-2025	SAJIDZAKIRCONT	INTERIM	NO	NO	FY-2
BANOO	BADRUDDIN	BARODAWALA	BADRUDDIN			12 SOUTER STREET GODRISHINA FI	INDIA	Maharashtra		400008	00015170	Amount for unpaid and unc	30.00	05-DEC-2025	SAJIDJAKIRCONT	INTERIM	NO	NO	FY-2
VASANT LAL	POPATLAL	SHAH	POPAT LAL	H	SHAH	258/60 WALKESHWAR ROAD PAR	INDIA	Maharashtra		400006	00015235	Amount for unpaid and unc	2640.00	05-DEC-2025	SHAILAJAVASANT	INTERIM	NO	NO	FY-2
CHITRINI		REDDI	DEVRAJ		REDDI	B-32/33 KHIRA NAGAR S V ROAD E	INDIA	Maharashtra		400054	00015298	Amount for unpaid and unc	2280.00	05-DEC-2025	DEVINDERREDDI	INTERIM	NO	NO	FY-2
GAUTAM		MUKHERJEE	S		MUKHERJEE	8/5 GEETANJALI COMPLEX MAIN R	INDIA	Madhya Pradesh		462003	00015315	Amount for unpaid and unc	2100.00	05-DEC-2025	JAYSHREEMUKH	INTERIM	NO	NO	FY-2
ANISH		MADHAVAN	C	P	MADHAVAN	MIG-3.NEW SUBHASH NAGAR NEA	INDIA	Madhya Pradesh		462023	00015317	Amount for unpaid and unc	3000.00	05-DEC-2025	RAJESHMADHAV	INTERIM	NO	NO	FY-2
MAYA		SAOJI	SHRIKRISHNA		SAOJI	E4-305 MAHAVIR NAGAR BHOPAL	INDIA	Madhya Pradesh		462016	00015338	Amount for unpaid and unc	1500.00	05-DEC-2025	GIRISHSAOJI	INTERIM	NO	NO	FY-2
AWADHESH		KUMAR	R	N	PRASAD	C/O SHRI DHRUVA KUMAR HEG HO	INDIA	Madhya Pradesh		462046	00015383	Amount for unpaid and unc	780.00	05-DEC-2025	PUSHPAPAL	INTERIM	NO	NO	FY-2
K MUKTI	PRAKASH	MINZ	ALOIS		MINZ	203-N3-AR, C-SECTOR PIPLANI, BH	INDIA	Madhya Pradesh		462021	00015390	Amount for unpaid and unc	5280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ARJAN	DASS	GULATI	SADHU	RAM	GULATI	54/1 SHAKTI NAGAR HABIB GANJ I	INDIA	Madhya Pradesh		462024	00015454	Amount for unpaid and unc	2280.00	05-DEC-2025	SHAKUNTLAGUL	INTERIM	NO	NO	FY-2
BADAMI	DEVI	JAIN	BABU	LAL	JAIN	74 JUMERATI BHOPAL	INDIA	Madhya Pradesh		462001	00015463	Amount for unpaid and unc	1500.00	05-DEC-2025	SURENDRAJAIN	INTERIM	NO	NO	FY-2
PRATIMA		DUBEY	RAJEEV		DUBEY	42/16 SOUTH T T NAGAR BHOPAL	INDIA	Madhya Pradesh		462003	00015486	Amount for unpaid and unc	3000.00	05-DEC-2025	RAJEEVDUBEY	INTERIM	NO	NO	FY-2
NEERU		MAHAJAN	M	K	MAHAJAN	B-1/208, 1ST FLOOR JANAKPURI N	INDIA	Delhi		110058	00015561	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SATYAWATI			TELU		RAM	B 1/1358 RAM NAGAR CIVIL LINES	INDIA	Punjab		141001	00015644	Amount for unpaid and unc	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANIJ		SINGLA	VINAY		SINGLA	SHAJTI IRON STORES 555 GILL ROA	INDIA	Punjab		141003	00015648	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SAVITA		PURI	PARMOD	KUMAR	PURI	C/O SH R L PURI N C 242 NIWAS KU	INDIA	Punjab		144004	00015654	Amount for unpaid and unc	90.00	05-DEC-2025	PARMODKUMAR	INTERIM	NO	NO	FY-2
RIPU	DAMAN	JINDAL	PARSHOTAM		LAL	121 MACHHIWARA ROAD SANRAL	INDIA	Punjab		141111	00015669	Amount for unpaid and unc	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANITA		RANI	RAMAN		KUMAR	RUBY GENERAL STORE NEAR GOVT	INDIA	Punjab		141109	00015696	Amount for unpaid and unc	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GAIN	CHAND	JAIN	SHADI	LAL	JAIN	C/O JAIN NURSING HOME RAEKOT	INDIA	Punjab		141109	00015700	Amount for unpaid and unc	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NAGESH		OHRI	SURESH	KUMAR	OHRI	C/O SH S K OHRI ADVOCATE MALL	INDIA	Punjab		146001	00015723	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NAGESH		OHRI	SURESH		KUMAR	C/O SH PHRI ADVOCATE LAJPAT HO	INDIA	Punjab		146001	00015725	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
UMESH		OHRI	SURESH		KUMAR	H NO 506 CHEEMA NAGAR JALANI	INDIA	Punjab		146001	00015726	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
UMESH		OHRI	SURESH	KUMAR	OHRI	C/O SH S K OHRI ADVOCATE MALL	INDIA	Punjab		146001	00015728	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIPUL		OHRI	SURESH	KUMAR	OHRI	C/O SH S K OHRI ADVOCATE LAJPA	INDIA	Punjab		146001	00015729	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NAGESH		OHRI	SURESH		KUMAR	C/O SH S K OHRI ADVOCATE LAJPA	INDIA	Punjab		146001	00015730	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRAVEEN		SHARMA	RAMRAKSHPAL		SHARMA	10/12, SECTOR 3 RAJENDRA NAGA	INDIA	Uttar Pradesh		201005	00015780	Amount for unpaid and unc	5280.00	05-DEC-2025	DEEPAKNARAIN9	INTERIM	NO	NO	FY-2
PADMAJA		MARELLA	NA			DOOR NO.8-207 POTLURI BRAHMJ	INDIA	Andhra Pradesh		520007	00015841	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SURENDRA	KUMAR	DHARNIDHARVA	KISANLAL		DHARMADHARKA	FLAT NO A1M SNEHA GARDENS 28	INDIA	West Bengal		700053	00015917	Amount for unpaid and unc	780.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHIRA	RANJAN	DATTA	LATE SH CHITTA	RANJAN	DATTA	78 G BRAHMA SAMAJ ROAD CALCI	INDIA	West Bengal		700034	00015928	Amount for unpaid and unc	5280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
TAPASH		BHATTACHARJEE	AMAR	NATH	BHATTACHARJEE	PO & VILL UDAYRAJ PUR MADHYA	INDIA	West Bengal		743275	00016010	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHHABI	RANI	NAG	BIDYAPATI		NAG	72/2 BENIATOLA STREET CALCUTT	INDIA	West Bengal	South 24 Parganas		00016020	Amount for unpaid and unc	3000.00	05-DEC-2025	BIDYAPATINAG	INTERIM	NO	NO	FY-2
GOPAL	PRASAD	PODDAR	SAWAL	RAM	PODDAR	2 LAL BAZAAR ST R N 415 CALCUTT	INDIA	West Bengal		700001	00016025	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
LEENA		PODDAR	GOPAL	PD	PODDAR	2 LAL BAZAAR ST R N 415 CALCUTT	INDIA	West Bengal		700001	00016026	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
D	BALA	SARASWATHI	R		DURAISAMY	62 PALANI MALAI LANE FORT PH 6	INDIA	Tamil Nadu		638001	00016060	Amount for unpaid and unc	5280.00	05-DEC-2025	DMAYILVAHANA	INTERIM	NO	NO	FY-2
NAGAVENKATA	SREERAMA	NARAYANAKALLI	K	VENKATESWARA	RAO	DR NO 10 2 3 SIRIPURAM VISAKHA	INDIA	Andhra Pradesh		530003	00016063	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VENKATA	RAMANAMMA	VISWANADHA	SURYANARAYANA		V	H NO 19 3 7 LAKKAPANDIRI STREE	INDIA	Andhra Pradesh		531202	00016078	Amount for unpaid and unc	780.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DEEPA		BARATAN	B V	S	RAMAKRISHNA	C/O I A V PRASAD LAL 15 5 3 SAILE	INDIA	Andhra Pradesh		530002	00016098	Amount for unpaid and unc	1140.00	05-DEC-2025	BVSRAMAKRISHI	INTERIM	NO	NO	FY-2
PREETI		PARIHAR	PREETI		PARIHAR	DEPUTY GENERAL MANGER NAVAL	INDIA	Andhra Pradesh		530009	00016102	Amount for unpaid and unc	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MURALI MOHAN	RAO	KOPPALA	NA			ACCOUNTS DEPARTMENT M/S HIN	INDIA	Andhra Pradesh		530001	00016115	Amount for unpaid and unc	780.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAI		CHOPRA	HARBANS	LAL	CHOPRA	D-14/2 MODEL TOWN DELHI	INDIA	Delhi		110009	00016156	Amount for unpaid and unc	5280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
INDU	V	MEHTA	VASANT LAL	D	MEHTA	7-C SAGAR APARTMENT 6 TILAK M	INDIA	Delhi		110001	00016221	Amount for unpaid and unc	2550.00	05-DEC-2025		INTERIM	NO	NO	FY-2
J	N	MULLICK	LATE SH T	C	MULLCIK	A-2/B 149 B PASCHIM VIHAR NEW	INDIA	Delhi		110063	00016242	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
METHA	RAM	SAWLANI	PESUMAL		SAWLANI	J-44,KIRTI NAGAR NEW DLEHI	INDIA	Delhi		110015	00016282	Amount for unpaid and unc	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MEENAKSHI		TAKKAR	R	R	TAKKAR	C-144 VIVEK VIHAR DELHI	INDIA	Delhi		110095	00016324	Amount for unpaid and unc	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJNISH		CHANDER	HARISH		CHANDER	83 WEST AVENUE ROAD PUNJABI E	INDIA	Delhi		110026	00016331	Amount for unpaid and unc	90.00	05-DEC-2025	ISHWARDEVI	INTERIM	NO	NO	FY-2
KIRAN		GOEL	NEM	CHAND	GOEL	346 PATEL NAGAR NEW MANDI MI	INDIA	Uttar Pradesh		251001	00016371	Amount for unpaid and unc	1500.00	05-DEC-2025	CHANDRAKUMAI	INTERIM	NO	NO	FY-2
SHASHI		ARORA	NA			10/417. GIRITAL ROAD. KASHIPUR.	INDIA	Uttar Pradesh		244713	00016377	Amount for unpaid and unc	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJESH	S	SHAH	SURENDRA	L	SHAH	A 8 JAY MOTI HIRACHAND DESAI R	INDIA	Maharashtra		400086	00016516	Amount for unpaid and unc	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RITA		BHALLA	P K	S	BHALLA	31. ARAVALI APARTMENTS ALAKN	INDIA	Delhi		110019	00016520	Amount for unpaid and unc	30.00	05-DEC-2025	PKSBHALLA	INTERIM	NO	NO	FY-2
ADITI		BHALLA	S	S	BHALLA	31 ARAVALI APARTMENTS ALAKNA	INDIA	Delhi		110019	00016521	Amount for unpaid and unc	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
LOHIA	SUMAN	SUSHIL	SUSHIL		LOHIA	VASU TOWER A WING 1003-1004 I	INDIA	Maharashtra		400064	00016592	Amount for unpaid and unc	1500.00	05-DEC-2025	ASHOKJBANKA	INTERIM	NO	NO	FY-2
TRUPTI		BRAHMBHATT	SHABDUL		BHAHMBHATT	2 VIVEK NAGAR NEAR VIJAY NAGAI	INDIA	Gujarat		380013	00016629	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GULABDAS	UKABHAI	PARMAR	BHAI		PARMAR	C/O MR G U PARMAR BANK OF BA	INDIA	Uttar Pradesh	Lucknow		00016709	Amount for unpaid and unc	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PATEL SAVITA BE	RAMAN	LAL	RAMAN LAL	KALIDAS	PATEL	17 MEHTA SOCIETY NR WATER TAN	INDIA	Gujarat		382430	00016737	Amount for unpaid and unc	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHANDRAKANT	VADILAL	MANDALIYA	VADILAL	J	MANDALIYA	CHHIP VAD KADI N G	INDIA	Gujarat		382715	00016769	Amount for unpaid and unc	840.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KINNARIBEN		SHAH	ARVIND BHAI	V	SHAH	4 B RAJESH PARK S

BHARAT SOM	CHAND	SHAH	SOM CHAND	K	SHAH	C/O SARABHAI CHIMANLAL SHAH	INDIA	Gujarat		380001	00017024	Amount for unpaid and unc	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
DULCINE		RODRIGUES	LOUIS	RODRI	GUES	1261 PATNI VAS NEAR BANK OF IN	INDIA	Gujarat		380001	00017040	Amount for unpaid and unc	3030.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SALMA	U	KAGDI	UMAR		BHAI	2242 SUIGARAS POLE KALUPUR AH	INDIA	Gujarat		380001	00017047	Amount for unpaid and unc	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MALTI	JASHVANTRAO	LANGE	J	B	LANGE	10 GOPALAK APTS JAGABHAI PARI	INDIA	Gujarat		380008	00017264	Amount for unpaid and unc	2640.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VISHNUBHAI		PATEL	MAFATLAL		PATEL	18 SHREYAS SOCIETY PO NARMAD	INDIA	Gujarat		392015	00017523	Amount for unpaid and unc	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PURNIMA	MARAYAN	AGASHE	NARAYAN		AGASHE	C/O VIJAYA N AGASHE UTKARSH I	INDIA	Gujarat		380007	00017551	Amount for unpaid and unc	2640.00	05-DEC-2025			INTERIM	NO	NO	FY-2
USHA	BEN	SHAH	KHANTIBHAI		SHAH	USHA TRADERS RADHANPURI BAZ	INDIA	Gujarat		364001	00017562	Amount for unpaid and unc	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ICHCHHABAHEN	H	SHAH	HIMATLAL			CHUNILAL DIPCHADN SHROFF BAZ	INDIA	Gujarat		364001	00017565	Amount for unpaid and unc	30.00	05-DEC-2025		SHIRISHCSHAH	INTERIM	NO	NO	FY-2
ILABEN		SHAH	MAHESH		SHAH	BARSE MAHADEV WADI C 4 VIJAY	INDIA	Gujarat		364001	00017608	Amount for unpaid and unc	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BHARAT KUMAR	VALIBHAI	PATEL	VALJIBHAI		PATEL	217 VIJAYARAJ NAGAR CHAITANYA	INDIA	Gujarat		364003	00017611	Amount for unpaid and unc	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
NURDIN		CHUNARA	HABIBBHAI			C/O J V SIDDHAPURA ADVOCATE LI	INDIA	Gujarat		364710	00017632	Amount for unpaid and unc	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BHARAT	PARSHOTAMDAS	SAPRA	PARSHOTAMDAS		SAPRA	54 SARVODAYA SOCIETY BOTA GU	INDIA	Gujarat		364710	00017634	Amount for unpaid and unc	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
AMRIT	LAL	DAWANI	S	M	DAWANI	867/868 BADI OMTI JABALPUR	INDIA	Madhya Pradesh		482002	00017649	Amount for unpaid and unc	780.00	05-DEC-2025			INTERIM	NO	NO	FY-2
DEEPAK		GANDOTRA	HARI	KRISHAN	GANDOTRA	HOUSE NO.183. JAORA COMPOUN	INDIA	Madhya Pradesh		452001	00017676	Amount for unpaid and unc	1500.00	05-DEC-2025		HARIKRISHANGA	INTERIM	NO	NO	FY-2
TRILOKI	NATH	KESHARWANI	NA			M/S KESHARWANI TRADERS TIKUR	INDIA	Madhya Pradesh		485001	00017681	Amount for unpaid and unc	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SITA		KHATWANI	RAMCHAND		KHATWANI	HOUSE NO 1655 TELEGRAPF GATE	INDIA	Madhya Pradesh		482001	00017685	Amount for unpaid and unc	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RADHAKISHAN		KHATWANI	KANHAIYALAL		KHATWANI	1656 WRIGHT TOWN TELEGATE NC	INDIA	Madhya Pradesh		482001	00017686	Amount for unpaid and unc	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MANISH		SALECHA	NANDLAL		SALECHA	NAVNEET BLEACH & FILTRATIOS 2	INDIA	Rajasthan		342003	00017709	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JATAN		BHANDARI	SIDHRAJ		BHANDARI	# 202 PEARL MOUNT VIEW A-14 VI	INDIA	Rajasthan		302004	00017778	Amount for unpaid and unc	1500.00	05-DEC-2025		SIDHRAJBHANDA	INTERIM	NO	NO	FY-2
SIDHRAJ		BHANDARI	BALWANTRAJ		BHANDRAI	202 PEARL MOUNT VIEW A-14 VIJ	INDIA	Rajasthan		302004	00017779	Amount for unpaid and unc	1500.00	05-DEC-2025		JATANBHANDAR	INTERIM	NO	NO	FY-2
NANDLAL		METHWANI	MANGHIRMAL		METHWANI	C/O LAXMI CUT PIECE STORES TRIP	INDIA	Rajasthan		342001	00017781	Amount for unpaid and unc	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KAMAL	KISHORE	JHAWAR	ALKISHAN			F/89 AMBUJA NAGAR GUJRAT AM	INDIA	Gujarat		362715	00017804	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ANJANA	NATVARLAL	LAKHANI	NATVARLAL			BHISMA ENTERPRISE 17 ABIYA CO	INDIA	Gujarat		360002	00017949	Amount for unpaid and unc	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
CHANDRA		BATHER	VIRJI			F-1,CHITRAKUT 36,SUVRANPURI C	INDIA	Gujarat		390005	00017959	Amount for unpaid and unc	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUDHA		BATHER	VIRJI			FF1 CHITRAKUT APTTS: 36. SUVAR	INDIA	Gujarat		390005	00017960	Amount for unpaid and unc	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ROHINI	VINOD	VASANT	VINOD	MANILAL	VASANT	40 ALKA SOCIETY JUNCTION ROAD	INDIA	Gujarat		363001	00017976	Amount for unpaid and unc	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
HETAL	A	DAVE	ASHWANI		KUMAR	C/O ASHVIN KUMAR DAVE PLOT N	INDIA	Gujarat		360576	00017979	Amount for unpaid and unc	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
NAINA	A	GOR	AKSHAY	H	GOR	HARI KRUPA 76/1 JADAVJI NAGAR	INDIA	Gujarat		370001	00018011	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHARATABEN	V	RAJANI	VINDORAY			VINAY 3 YOGINAGAR NR RAILWAY	INDIA	Gujarat		360311	00018033	Amount for unpaid and unc	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
CHETNA	R	RANPURA	NA			C/O JAYANTILAL H SONI KANSARA	INDIA	Gujarat		364710	00018108	Amount for unpaid and unc	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BALVANT RAY	MANILAL	BHAVSAR	MANILAL	P	BHAVSAR	AT PO TA MAHUWIA DIST SURAT	INDIA	Gujarat		394250	00018260	Amount for unpaid and unc	5280.00	05-DEC-2025		MANILALPBHAV	INTERIM	NO	NO	FY-2
SEEMA		PANDEY	SANJAY		PANDEY	E 98 SECTOR 20 NOIDA U P	INDIA	Uttar Pradesh		201301	00018348	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SANJAY		PANDEY	C	P	PANDEY	E 98 SECTOR 20 NOIDA U P	INDIA	Uttar Pradesh		201301	00018351	Amount for unpaid and unc	1500.00	05-DEC-2025		SEEMAPANDEY	INTERIM	NO	NO	FY-2
ANIL	KUMAR	SINGHAI	ANAND	K	SINGHI	D 129 VIVEK VIHAR DELHI	INDIA	Delhi		110095	00018495	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ANIL		JAIN	SWAROOP	CHANDRA	JAIN	C-1/28 THIRD FLOOR POCKET IV KE	INDIA	Uttar Pradesh		201304	00018504	Amount for unpaid and unc	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JAGDISH		CHANDRA	LATE SH BAL	RAM	DASS	C 6/50 SAFDARJUNG DEVELOPMEN	INDIA	Delhi		110016	00018506	Amount for unpaid and unc	5280.00	05-DEC-2025		VIKASMALLIK	INTERIM	NO	NO	FY-2
VIDYA	RAM	GUPTA	LATE RAM	LAKSHMAN	GUPTA	DR Y K GUPTA E-107 ANSARI NAGA	INDIA	Delhi		110029	00018518	Amount for unpaid and unc	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHABDUL		BHASIN	P	R	BHASIN	G-31 VIJAY NAGAR DELHI	INDIA	Delhi		110009	00018573	Amount for unpaid and unc	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHANTA		TALWAR	SH	SHYAM	SUNDER	41/3 ASHOK NAGAR NEW DELHI	INDIA	Delhi		110018	00018650	Amount for unpaid and unc	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KAVITA		KANSAL	SH DHARAM	PARKASH	KANSAL	358 DHEERPUR DELHI	INDIA	Delhi		110009	00018659	Amount for unpaid and unc	3780.00	05-DEC-2025		SUDHARANIKAN	INTERIM	NO	NO	FY-2
PREM	PRAKAASH	MEHRISH	PT	BHAGWAJ	SARAN	E 240 GREATER KAILASH II NEW DE	INDIA	Delhi		110048	00018671	Amount for unpaid and unc	1500.00	05-DEC-2025		ROMIMEHRISH	INTERIM	NO	NO	FY-2
LEKH	RAJ	MANGLA	SH	KIRORI	MAL	F 16 GREEN PARK EXTENSION NEW	INDIA	Delhi		110016	00018677	Amount for unpaid and unc	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ANUPAM		SETHI	SB SURINDER	NATH	SETHI	IV A/34 NIRMAL PURI LAJPAT NAG	INDIA	Delhi		110024	00018757	Amount for unpaid and unc	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KUSUM	D	DUBEY	DHANUSHDHARI		DUBEY	20/A RADHIKA B/55 GOKULDHAM	INDIA	Maharashtra	Mumbai		00018834	Amount for unpaid and unc	1140.00	05-DEC-2025		DHANUSHDHARI	INTERIM	NO	NO	FY-2
JYOTSNA		KULKARNI	UDAY			12 SHWETA CHAKRAWARTI CROSS	INDIA	Maharashtra		400101	00018849	Amount for unpaid and unc	30.00	05-DEC-2025		UDAYKULKARNI	INTERIM	NO	NO	FY-2
GIRISH		PANDYA	CHINTAMANIDAS			505-A2 KHAJURIA NAGAR KHAJUR	INDIA	Maharashtra		400067	00018885	Amount for unpaid and unc	60.00	05-DEC-2025		CHINTAMANIDAS	INTERIM	NO	NO	FY-2
MANJULA	KIRIT	GALA	KIRTI	TBISHI	GALA	VARDHMAN MANSION 2ND FLOOF	INDIA	Maharashtra		400009	00018928	Amount for unpaid and unc	5280.00	05-DEC-2025		TARASHYAMVOF	INTERIM	NO	NO	FY-2
VIJAI	PRATAP	MALHOTRA	LATE K	R	MALHOTRA	C/O VIR VIKRAM MALHOTRA. ADVI	INDIA	Delhi		110054	00018959	Amount for unpaid and unc	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SANJAY	CHAMPAKLAL	SHAH	CHAMPAKLAL	A	SHAH	49/C/977 SAMATA NAGAR KANDIV	INDIA	Maharashtra		400101	00018966	Amount for unpaid and unc	1140.00	05-DEC-2025		CHAMPAKLALAN	INTERIM	NO	NO	FY-2
SUNIL		BANVARI	SHARMA	LAL	SHARMA	29 LOVEDALE OPPOSITE HOTEL FAI	INDIA	Maharashtra		400005	00018987	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JAGDISH	J	JAIN	JINALAL	M	JAIN	159 JAMEAH MANZIL 10TH KHETW	INDIA	Maharashtra		400004	00019074	Amount for unpaid and unc	30.00	05-DEC-2025		PRITIJAIN	INTERIM	NO	NO	FY-2
NIKHIL	B	THACKER	BHAGWANJI	M	THACKER	11 ASHISH BLDG 38 GARODIA NAG	INDIA	Maharashtra		400077	00019099	Amount for unpaid and unc	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PRERNA		CHAWLA	PRAADEEP			L/124 SARLA COOP HSG SOC MAN	INDIA	Maharashtra		400061	00019102	Amount for unpaid and unc	3780.00	05-DEC-2025		OMPRAKASHCH	INTERIM	NO	NO	FY-2
OMPRAKAASH		CHAWLA	LALCHHMINARAIN			L/124 SARLA COOP HSG SOC MAN	INDIA	Maharashtra		400061	00019103	Amount for unpaid and unc	3780.00	05-DEC-2025		PRERNACHAWLA	INTERIM	NO	NO	FY-2
VEENA		MEHRA	RALIARAM		MEHRA	47 KRISHNA APARTMENTS JUHU LI	INDIA	Maharashtra		400058	00019111	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
DAMODAR	KESHAV	DATAR	NA			A-12 SARTHAK COOP SOC ABOVE E	INDIA	Maharashtra		400063	00019124	Amount for unpaid and unc	2640.00	05-DEC-2025		SUDHADAMODA	INTERIM	NO	NO	FY-2
DALJIT SINGH	BAIN	S	HARBHAJAN	SINGH	BAINS	FLAT NO 257 FARMERS SOCIETY PL	INDIA	Delhi		110085	00019251	Amount for unpaid and unc	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PRADEEP	J	NILWARNA	JAGANNATH		MAHADEO	1/1 SACHIN CHS MITHAGAR ROAD	INDIA	Maharashtra		400081	00019292	Amount for unpaid and unc	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BHUPAL	BAHADUR	SINGH	LATE SH MAHARAJ	BAHADUR	SINGH	83 DURGA CHARAN DOCTOR ROAI	INDIA	West Bengal		700014	00019352	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BHABANI	RANI	DAWN	PRAN	KRISHNA	DAWN	NIRANKAR PLOT 5 VI M S CIT ROAI	INDIA	West Bengal		700054	00019370	Amount for unpaid and unc	1500.00	05-DEC-2025		PRANKRISHNADA	INTERIM	NO	NO	FY-2
DHARMADAS		BISWAS	SREEDAM		BISWAS	24/N RAJA RAM MOHAN ROY ROA	INDIA	West Bengal		700008	00019375	Amount for unpaid and unc	3000.00	05-DEC-2025		PALIBISWAS	INTERIM	NO	NO	FY-2
BANWARI	LAL	SUROLIA	LATE SH	RAMPRATAP	SUROLIA	114/1 COTTN STREET CALCUTTA	INDIA	West Bengal		700007	00019384	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ARJUN	DAS	MATHRAN	GAJANAND		MATHRAN	192 JAMUNA LAL BAZAR STREET C	INDIA	West Bengal		700007	00019400	Amount for unpaid and unc	60.00	05-DEC-2025		DURGAPRASADN	INTERIM	NO	NO	FY-2
GAYATRI	DEVI	BANKA	RAM	PRASAD	BANKA	49 MADAN MOHAN BURMAN STRI	INDIA	West Bengal		700007	00019428	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MAHENDRA		RAJ	LATE SH	HARIDAS	RAJ	S N PHARMA 44 EZRA ST CALCUTT	INDIA	West Bengal		700001	00019432	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MOHAN		SINGH	NATHUNI		SINGH	OR NO 225 SECTOR I C BOKARO ST	INDIA	Jharkhand		827001	00019532	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BINOD	KUMAR	PANDIA	BRAHMDEO		PANDIA	29/2, K C CHATTERJEE STREET BAIC	INDIA	West Bengal		712222	00019534	Amount for unpaid and unc	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PRABHU	LAL	JAIN	LATE SH BHURA	MAL	JAIN	KISSAN KHAD GANGWAL NIWAS CI	INDIA	Bihar		815301	00019681	Amount for unpaid and unc	1170.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KAMAL	KUMAR	DEY	LATE SH NIRMAL	KUMAR	DEY	BAKULTALA JETIA HALISAHAR PO J	INDIA	West Bengal		743135	00019697	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SAJAL		KHANNA	RAKESH		KHANNA	65 B D ESTATE LUCKNOW ROAD TI	INDIA	Delhi		110054	00019844	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KANCHAN BEN N	DAS	SHAH	NAROTTAMDAS	G	SHAH	6 OMKAR WADI NAVROJI LANE GH	INDIA	Maharashtra		400086	00019912	Amount for unpaid and unc	30.00	05-DEC-2025		NAROTTAMDASC	INTERIM	NO	NO	FY-2
DHEERAJ		JAIN	NA			112,BRIJ KUTIR,68-A NEAPEAN SEA	INDIA	Maharashtra		400006	00019944	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VIDYA	DEVI	PADODIA	A	K	PATODIA	GANON DUNKERLEY BLDG 4TH FLC	INDIA	Maharashtra		400098	00019954	Amount for unpaid and unc	1200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ASHOK	KUMAR	PATODIA	M		PATODIA	GANON DUNKERLEY BLDG 4TH FLC	INDIA	Maharashtra		400098	00019956	Amount for unpaid and unc	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ASHWIN	KUMAR	PATODIA	A	K	PATODIA	GANON DUNKERLEY BLDG 4TH FLC	INDIA	Maharashtra		400098	00019957	Amount for unpaid and unc	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MALINI		SHAH	BABUBHAI			8/10 GARIB CO OP HOUSING SOCI	INDIA	Maharashtra		400049	00019979	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHAH		ALPHA	NAVINCHANDRA		SHAH	5, BOMBAY MUTUAL ANNEXE BLDI	INDIA	Maharashtra		400001	00019989	Amount for unpaid and unc	720.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MANGALA	ANUP	SHETH	ANUP		CHHOTALAL	204 SHIVAJI PARK RD NO 5 2ND FL	INDIA	Maharashtra		400016	00019996	Amount for unpaid and unc	1140.00	05-DEC-2025		SHARADANUPSH	INTERIM	NO	NO	FY-2
MADHUKANTA	SUBODH	SHSH	S	V	SHAH	11 INDRAPRASHTHA APT 23 BRAM	INDIA	Gujarat		380006	00020222	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JAYA		GANJOO	C	L	GANJOO	117/111 N BLOCK KAKA DEO KANP	INDIA	Uttar Pradesh		208001	00020367	Amount for unpaid and unc	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
FATMA		BEGUM	KALIM		UDDIN	H NO 585/441 BAHADUR GANJ ALI	INDIA	Uttar Pradesh		211003	00020390	Amount for unpaid and unc	30.00	05-DEC-2025		SHAKEELAHMEA	INTERIM	NO	NO	FY-2
BHARTI		SRIVASTAVA	AJAI	KUMAR	SRIVASTAVA	16/56 SOHABATIA BAGH ALLAHAB	INDIA	Uttar Pradesh	Allahabad		00020392	Amount for unpaid and unc	780.00	05-DEC-2025		AJAIKUMARSRV	INTERIM	NO	NO	FY-2
BRIJESH	PRATAP	SINGH	SRI M	P	SINGH	51 SIR G N JHA HOSTEL A U ALLAH	INDIA	Uttar Pradesh		211003	00020440	Amount for unpaid and unc	4860.00	05-DEC-2025			INTERIM	NO	NO	FY-2
GEETA		DATTA	KISHLAYA		DATTA	FLAT NO.C-4, TRINAYANI APARTMI	INDIA	West Bengal		700084	00020448	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JOHRILAL		JAIN	L	AMARCHAND	JAIN	FARM ROAD SAMBALPUR	INDIA	Orissa		768002	00020466	Amount for unpaid and unc	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SABITRI		NANDA	LATE	BHABAGRAHI	NANDA	C/O MR A K NANDA DALIAPARA SA	INDIA	Orissa		768001	00020468	Amount for unpaid and unc	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAJESWAR		THAKUR	NIMAI	CHARAN	THAKUR	MAHABIR PARA BHAWANI PATNA	INDIA	Orissa		766001	00020488	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
NITYANANDA		MOHAPATRA	LATE P	R	MOHAPATRA	N-1/328 NAYAPALLI BHUBANESWA	INDIA	Orissa		751012	00020496	Amount for unpaid and unc	5280.00	05-DEC-2025		SHAILABALAMOI	INTERIM	NO	NO	FY-2
DEVRAM		PATEL	MAUJI		PATEL	AT KESHPUR PO C R R I NEAR S B I	INDIA	Orissa		753006	00020499	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUNIL	KUMAR	NANDY	LATE SH J	C	NANDY	C/O NEW CENTRAL JUTE MILLS CO	INDIA	West Bengal		700001	00020537	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
NIRMAL		MUKHERJEE	RADHARAMAN		MUKHERJEE	11H/87 MURARI PURUR ROAD CAI	INDIA	West Bengal	South 24 Parganas		00020559	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SNIGDHA		KHAN	SH	PANESHWAR	KHAN	22 BAISNAB PARA LANE HOWRAH	INDIA	West Bengal		711101	00020701	Amount for unpaid and unc	1500.00	05-DEC-2025		HEMANTAKUMA	INTERIM	NO	NO	FY-2
USHA	RANI	KHAN	SRI HEMANTA	KUMAR	KHAN	22 BAISNAB PARA LANE HOWRAH	INDIA	West Bengal		711101	00020702	Amount for unpaid and unc	1500.00	05-DEC-2025		HEMANTAKUMA	INTERIM	NO	NO	FY-2
GOURI	RANI	DEBI	LATE AMAR	KESH	BANERJEE	P K PARK 30 F G STREET PO TELBRI	INDIA	West Bengal		712125	00020730	Amount for unpaid and unc	3000.00	05-DEC-2025		PRADIPKUMARB	INTERIM	NO	NO	FY-2
RENU		VASUDEVA	S	SURJAN	SINGH	HNO 2787 SECTOR 37-C CHANDIGA	INDIA	Punjab		160036	00020797	Amount for unpaid and unc	5280.00	05-DEC-2025		SURJANSINGH	INTERIM	NO	NO	FY-2
ABDUL		KHALIK	MOHMAD	SHABAN	INDUSTRIALIST	H.NO-B-319/1.G.T.B. NAGAR KARE	INDIA	Uttar Pradesh		211066	00020844	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAMINDER		ARORA	KAWAL	RAJ	SINGH	SCF 28 SECTOR 22-D CHANDIGARH	INDIA	Punjab		160023	00020928	Amount for unpaid and unc	4140.00	05-DEC-2025		DIPIKAKAURARO	INTERIM	NO	NO	FY-2
DEEPIKA	KAUR	ARORA	KAWAL	RAJ	SINGH	HNO 198 SEC 21-A CHANDIGARH	INDIA	Punjab		160018	00020929	Amount for unpaid and unc	4140.00	05-DEC-2025		RAMINDERAROR	INTERIM	NO	NO	FY-2
SANTOSH		SINGLA	SH	RAJESH	KUMAR	HOUSE NO. 566 SECTOR 11-B CHAI	INDIA	Punjab		160011	00020955	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JANGIR		KAUR	KAUR		SINGH	HOUSE NO 591 PHASE 3-A MOHAL	INDIA	Punjab		160059	00020984	Amount for unpaid and unc	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KAMAL		SIDHU	SUKHDEV		SINGH	HOUSE NO 591 PHASE 3-A MOHAL	INDIA	Punjab		160059	00020985	Amount for unpaid and unc	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MADAN	MOHAN	PRASAD	UMABHANKAR		PRASAD	C/O MATHURA MONDAL SWEET SI	INDIA	Jharkhand		826001	00021003	Amount for unpaid and unc	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ADA	KATHRIN	PANNA	LATE SH	GOSHNER	PANNA	C/O STATE BANK OF INDIA KUMAR	INDIA	Jharkhand		828202	00021007	Amount for unpaid and unc	5280.00	05-DEC-2025		ANGUSFRANKLI	INTERIM	NO	NO	FY-2
CHANDER	BHAN	AGARWALA	LATE SH GHARSI	RAM	AGARWALA	JAI MAA KALI BHANDAR RAJ HOSP	INDIA	Jharkhand		828111	00021023	Amount for unpaid and unc	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAJENDRA	PRASAD	HARODIA	MANMAL		HARODIA	RAJENDRA STORES RATANJEE ROA	INDIA	Jharkhand		826001	00021032	Amount for unpaid and unc	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAMANBHAI	K	PATEL	KARSHANDAS S	PATEL	INDUSTRIALIST	PLOT NO-1136/1 SECTOR-2D GANI	INDIA	Gujarat		382002	00021057	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
HARIT	JAYANAND	DAVE	JAYANAND		DAVE	SECTOR NO 25 PLOT NO 338/A OP	INDIA	Gujarat		382022	00021075	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
TRUPTI		VORA	DHIMANJ		VORA	SECTOR 22 BLOCK 22/2 OPP DENA	INDIA	Gujarat		382022	00021100	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAMA	SHANKAR	PATEL	RAMNIRANJAN		PATEL	BLOCK NO 52/2 G 1 TYPE SECTOR I	INDIA	Gujarat		382023	00021122	Amount for unpaid and unc	2640.00	05-DEC-2025		TARADEVIPATEL	INTERIM	NO	NO	FY-2
MUNNA		SOGANI	LALIT	KUMAR	SOMANI	PRAKASH MOTORS JAIL ROAD GUV	INDIA	Assam		781001	00021140	Amount for unpaid and unc	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PRAKASH	CHAND	SOGANI	LATE	SOHAN	LAL	PRAKASH MOTORS JAIL ROAD GUV	INDIA	Assam		781001	00021141	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MUNNA		SOGANI	PRAKASH	CHAND	SOGANI	PRAKASH MOTORS JAIL ROAD GUV	INDIA	Assam		781001	00021142	Amount for unpaid and unc	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PRASANNA	KUMAR	JAIN	RAJ	KUMAR	JAIN	SANMATI AGENCIES A T ROAD BHA	INDIA	Assam		781009	00021167	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHYAM	SUNDAR	HARLALKA	B	N	HARLALKA	C/O B K MODI G K TOWER FLAT NC	INDIA	Assam		781009	00021180	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SANGEETA		JAIN	KAMAL		JAIN	AKASH CONSTRUCTIONS ROWRIA	INDIA	Assam		785001	00021183	Amount for unpaid and unc	1500.00	05-DEC-2025		KAMALJAN	INTERIM	NO	NO	FY-2
REKHA		SARKAR	ASHOK		SARKAR	C/O DHIRENDRA NATH SARKAR BIF	INDIA	Assam		781001	00021186	Amount for unpaid and unc	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KANHAIYA	LAL	KHAITAN	LATE SH NAND	KISHOR	KHAITAN	ALLIED ENGINEERING STORES A T F	INDIA	Assam		781001	00021189	Amount for unpaid and unc	1500.00	05-DEC-2025		ANILKUMARKHA	INTERIM	NO	NO	FY-2
BIPUL	CHANDRA	BARODOAH	HARANATH		BARODOAH	RAIGARH ROAD CHADMARI GUWA	INDIA	Assam		781003	00021208	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
CHANDAN	KR	PAUL	PRAFULLA	KR	PAUL	248,NAGENDRA NATH ROAD DUM	INDIA	West Bengal		700028	00021211	Amount for unpaid and unc	750.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAJENDRA	KUMAR	LUNAWAT	LATE SH MUNNI LA	JI	LUNAWAT	C/O OSWAL ENTERPRISES NO 16 K	INDIA	Assam		781001	00021290	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SARITA	DEVI	GANGWAL	PRAKASH	CHAND	GANGWAL	CHANDMALL SARAWGI & CO MAH	INDIA	Assam		781001	00021303	Amount for unpaid and unc	1140.00	05-DEC-2025			INTERIM	NO	NO	FY-2
NARESH	KUMAR	JAIN	LATE SH	MANMAL	K

SAJAN		KUMAR	NATH		MAL	SHIVSHAKTI ENTERPRISES ROAD NI	INDIA	Bihar		800016	00021427	Amount for unpaid and uncl	780.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SARAJU	PRASAD	SINHA	LATE SH L	N	SINHA	B/31 ANJALI APTTS BOSING ROAD	INDIA	Bihar		800001	00021448	Amount for unpaid and uncl	3780.00	05-DEC-2025	LAKSHMISINHA	INTERIM	NO	NO	FY-2
LAKSHMI		SINHA	S	P	SINHA	B/31 ANJALI APTTS BOSING ROAD	INDIA	Bihar		800001	00021449	Amount for unpaid and uncl	2640.00	05-DEC-2025	SARAJUPRASAD	INTERIM	NO	NO	FY-2
JAYANTI		SINHA	S	P	SINHA	34 VAIBHAV APARTMENT BUDHA F	INDIA	Bihar		800001	00021450	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
HIRA	MUNNI	DEVI	CHANDRA		SHEKHAR	154 ANANDPURI PATNA	INDIA	Bihar		800001	00021462	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
OM	PRAKASH	KAMALIA	D	P	KAMALIA	KEDAR NATH ROAD CHOWK PATNA	INDIA	Bihar		800008	00021467	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUNIL		AGRAWAL	GOPI	CHAND	AGRAWAL	C/O CHILD CARE B R MARKET MAIN	INDIA	Jharkhand		851101	00021473	Amount for unpaid and uncl	780.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DILIP	KUMAR	SINGH	UMESHWAR	PD	SINGH	BARHIYA KOTHI M P SINGH ROAD	INDIA	Bihar		800003	00021485	Amount for unpaid and uncl	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANUPAM			DIP	N	RAM	270 PATLIPUTRA COLONY PATNA	INDIA	Bihar		800013	00021488	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RASHMI		SHAH	PRAMOD	KUMAR	SHAH	SHAHSADAN SINGHI DALAN PATNA	INDIA	Bihar		800008	00021492	Amount for unpaid and uncl	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DARYANAMAL		TALREJA	LATE SH	SADHUMAL	TALREJA	BINODPUR KATIHAR	INDIA	Jharkhand		854105	00021496	Amount for unpaid and uncl	3000.00	05-DEC-2025	LAJWANTIDEVITA	INTERIM	NO	NO	FY-2
BALBIR	KUMAR	SINHA	GURUSAHAY	PD	SINHA	VILL CHAUDHRAIN CHAK POST MA	INDIA	Bihar		803213	00021505	Amount for unpaid and uncl	3780.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAM	KUMAR	SHARMA	RAM	BAHADUR	SHARMA	THANA ROAD BHAGWAN BAZAR C	INDIA	Jharkhand		841301	00021507	Amount for unpaid and uncl	780.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAMACHANDRA	N		M	LATE SH N K	MAHADEVA	IYER	C/O KALYANPUR CEMENTS LTD MA	INDIA	Bihar		800001	00021522	Amount for unpaid and uncl	2640.00	05-DEC-2025	DEVARAJANNM	INTERIM	NO	NO	FY-2
JYOTI		KUMAR	RANJIT		KUMAR	C/O LATE MAHAMAYA PRASAD MC	INDIA	Bihar		801503	00021528	Amount for unpaid and uncl	780.00	05-DEC-2025	RANJITKUMAR	INTERIM	NO	NO	FY-2
RANJIT		KUMAR	LATE SH	MAHAMAYA	PRASAD	C/O LATE MAHAMAYA PRASAD MC	INDIA	Bihar		801503	00021529	Amount for unpaid and uncl	780.00	05-DEC-2025	JYOTIKUMAR	INTERIM	NO	NO	FY-2
RUKMINI	DEVI	SINGHANIA	SHANKAR	LAL	SINGHANIA	BARAKAR ROAD PURULIA	INDIA	West Bengal		723101	00021574	Amount for unpaid and uncl	180.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SYED	RAYAZUR	RAHMAN	LATE S	ANISUR	RAHMAN	17/3 UNIVERSITY COLONY BARIATI	INDIA	Bihar		834009	00021614	Amount for unpaid and uncl	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BRIJ	SHANTI	MANI	NA			CHANDRAGARH HOUSE MORABAD	INDIA	Bihar		834008	00021622	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BALWANT	RAI	THUKRAL	GOPAL	DAS	THUKRAL	THUKRAL HOUSE C21/30B PISHACI	INDIA	Uttar Pradesh		221010	00021635	Amount for unpaid and uncl	1140.00	05-DEC-2025	SUSHILADEVITHI	INTERIM	NO	NO	FY-2
ASHA		DEVI	JEEWAN		LAL	B 38/13-A-10-1 NAVODIT NAGAR F	INDIA	Uttar Pradesh		221010	00021661	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RITU			NAVEEN		RASTOGI	SUPER MKT KATRA ROAD AMROHA	INDIA	Uttar Pradesh		244221	00021750	Amount for unpaid and uncl	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
LOKESH		KUMAR	SH	CHAMAN	LAL	M/S J C MEHTA & CO 44 DELHI STC	INDIA	Delhi		110002	00021837	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MEENA		KUMARI	SH	ADERSH	KUMAR	M/S J C MEHTA & CO 44 DELHI STC	INDIA	Delhi		110002	00021838	Amount for unpaid and uncl	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PROMILA		KUMARI	SH	CHAMAN	LAL	M/S J C MEHTA & CO 44 DELHI STC	INDIA	Delhi		110002	00021840	Amount for unpaid and uncl	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANNU		KUMARI	SH	LOKESH	KUMAR	M/S J C MEHTA & CO 44 DELHI STC	INDIA	Delhi		110002	00021841	Amount for unpaid and uncl	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRITHI		KUMARI	SH	LALIT	KUMAR	M/S J C MEHTA & CO 44 DELHI STC	INDIA	Delhi		110002	00021842	Amount for unpaid and uncl	1890.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAMA		BANI	SH	HARSH	KUMAR	M/S J C MEHTA & CO 44 DELHI STC	INDIA	Delhi		110002	00021847	Amount for unpaid and uncl	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BASANT	LAL	KHUNGAR	SH	BALMUKUND	KHUNGAR	HNO 51 SECTOR 15A FARIDABAD	INDIA	Haryana		121001	00021849	Amount for unpaid and uncl	1140.00	05-DEC-2025	SNEHLATAKHUN	INTERIM	NO	NO	FY-2
PANKAJ		PAWHA	SATISH	KUMAR	PAWHA	PAWHA VILLA M 102 GR KAILASH I	INDIA	Delhi		110048	00021861	Amount for unpaid and uncl	1500.00	05-DEC-2025	SATISHKUMARPA	INTERIM	NO	NO	FY-2
SUNEERA		KAPOOR	PADAM		KAPOOR	HNO 4715 SHORA KOTHI PAHAR G	INDIA	Delhi		110055	00021975	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MOTIA	DEVI	KAPOOR	KANSHI		RAM	HNO 4715/XV SHORA KOTHI PAHA	INDIA	Delhi		110055	00021976	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KHEM		CHAND	GIAN		CHAND	C/O KHEM CHAND & SONS 215 NA	INDIA	Delhi		110043	00021977	Amount for unpaid and uncl	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DAVINDER	SINGH	AHLUWALIA	JOGINDER		SINGH	J-12/2 RAJOURI GARDEN NEW DEL	INDIA	Delhi		110027	00021992	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MADHU		SAPRA	OM		SAPRA	23/3858 REGUR PURA KAROLBAGI	INDIA	Delhi		110005	00022013	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUMANBHAI		SHAH	NATVARLAL			B-10 SHILPALAYA APPTS B/H ANJA	INDIA	Gujarat		380001	00022158	Amount for unpaid and uncl	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SJM		JAFRI	LATE SH MEHDI	HASAN	JAFRI	11 SPORTS VIEW AF STN PALAM N	INDIA	Delhi	NEW DELHI		00022199	Amount for unpaid and uncl	1140.00	05-DEC-2025	TABASSUMJAFRI	INTERIM	NO	NO	FY-2
KAVERI		CURRY	CHRISTOPHER		CURRY	TARADEEP, 1ST FLOOR FLAT NO.3,	INDIA	Maharashtra		400050	00022253	Amount for unpaid and uncl	5280.00	05-DEC-2025	SHAHEEDASAD	INTERIM	NO	NO	FY-2
SHAHEED		ASAD	ASAD	M	GIANI	TARADEEP. 1ST FLOOR FLAT NO.3.	INDIA	Maharashtra		400050	00022254	Amount for unpaid and uncl	5280.00	05-DEC-2025	KAVERICURRY	INTERIM	NO	NO	FY-2
MANOHAR		DAVID	I E	J	DAVID	504 A,RANKA CORNER APPTS, 1ST	INDIA	Karnataka		560008	00022258	Amount for unpaid and uncl	1140.00	05-DEC-2025	SUSHEELADAVID	INTERIM	NO	NO	FY-2
KUSHAL		JAIN	GHISULALJI			BHAVANA STEEL CENTRE 73 SINDH	INDIA	Maharashtra		400028	00022287	Amount for unpaid and uncl	2640.00	05-DEC-2025	PRAVINJAIN	INTERIM	NO	NO	FY-2
NALINI		SHETH	ANIL			10/51 RAJNIGANDHA APTS GULMI	INDIA	Maharashtra		400049	00022311	Amount for unpaid and uncl	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
LILLY		JOHNSON	JOHNSON		MICHAEL	D 294 UDAY NGR GANDHIDHAM K	INDIA	Gujarat		370203	00022323	Amount for unpaid and uncl	1500.00	05-DEC-2025	ROSHANJOSEPH	INTERIM	NO	NO	FY-2
J	G	SHAH	G	N	SHAH	401,GANESH DARSHAN L.T.ROAD,I	INDIA	Maharashtra		400092	00022376	Amount for unpaid and uncl	750.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHIRLEY	H	O	CHMG			HOCITRIL DASTILLANT CO MAKUM	INDIA	Assam		786170	00022437	Amount for unpaid and uncl	5280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHONG	MI	HO	LATE		HOFO	BOX 26 CHINAPALLY MAKUM ASSA	INDIA	Assam		786170	00022476	Amount for unpaid and uncl	5280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUNIL	CHANDRA	DUTTA	JOGESH	CHANDRA	DUTTA	C/O DUTTA GUINEA HOUSE 118 BE	INDIA	West Bengal		700012	00022581	Amount for unpaid and uncl	3000.00	05-DEC-2025	KAKALIDUTTA	INTERIM	NO	NO	FY-2
NILANJAN		DAS	JYOTIRMOY		DAS	RUBI GENERAL HOSPITAL ACCOUN	INDIA	West Bengal		700078	00022588	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NAVAL		JAIN	PUSHP	K	JAIN	FLAT NO 502 GHS 108 SECTOR 20 I	INDIA	Haryana		134116	00022661	Amount for unpaid and uncl	780.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SAROJ		MUKHOPADHYA	LATE KRISHNA	GOPAL	MUKHOPADHYA	SAHAJANAND BLDG 2ND FLOOR RI	INDIA	Maharashtra		421202	00022675	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MEGAJI BHAI	TOKERSHI	CHHEDA	TOKERSHI	NAGSHI	CHHEDA	THE NATIONAL STORES MANOR RC	INDIA	Maharashtra		401401	00022724	Amount for unpaid and uncl	5280.00	05-DEC-2025	RAMESHKUMARI	INTERIM	NO	NO	FY-2
ABDUL	RAUF	SHAIKH	ABDUL	RAZAK	SHAH	BAITUL AMAN B BLOCK 2ND FLOO	INDIA	Maharashtra		400008	00022744	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
P N	V	SANKAR	P	V	NARAYAN	11/C EUCRESS BUILDING ANTOP H	INDIA	Maharashtra		400037	00022759	Amount for unpaid and uncl	1200.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SALONEE		VERMA	RAJAN	KANTA	VERMA	C/O SHRI RAJANIKANTA VERMA A-	INDIA	Delhi		110091	00022831	Amount for unpaid and uncl	5280.00	05-DEC-2025	RAJANIKANTVER	INTERIM	NO	NO	FY-2
VIJAY	KUMAR	WALIA	RAM		SHARAN	17-PARMARTH APARTMENTS VIKA	INDIA	Delhi		110018	00022864	Amount for unpaid and uncl	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NEELAM	KUMARI	WALIA	VIJAY	KUMAR	WALIA	17-PARMARTH APARTMENTS VIKA	INDIA	Delhi		110018	00022865	Amount for unpaid and uncl	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRAN	NATH	BAHL	SARDARI	LAL	BAGH	D 2 KAILASH APARTMENTS NEW DI	INDIA	Delhi		110065	00022900	Amount for unpaid and uncl	1260.00	05-DEC-2025	RAGHAVBAHL	INTERIM	NO	NO	FY-2
SUDHA		SINGH	AJAYA		SINGH	B 2/225 PASCHIM VIHAR NEW DEL	INDIA	Delhi		110063	00022926	Amount for unpaid and uncl	3000.00	05-DEC-2025	SUBHADRASINGH	INTERIM	NO	NO	FY-2
KRISHAN		KANT	B	R	SABHARWAL	C/O MAJ K KANT HOUSE NO 263 SI	INDIA	Uttar Pradesh		201303	00022928	Amount for unpaid and uncl	3780.00	05-DEC-2025	USHAKANT	INTERIM	NO	NO	FY-2
USHA		KANT	K		KANT	C/O MAJ K KANT HOUSE NO-263 S	INDIA	Uttar Pradesh		201303	00022929	Amount for unpaid and uncl	5280.00	05-DEC-2025	KRISHANKANT	INTERIM	NO	NO	FY-2
KRISHAN	KANT	AGGARWAL	SH	MUKAND	LAL	HOUSE NO 1114 SECTOR 13 URBAI	INDIA	Haryana		132001	00023033	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DAVINDAR		KAUR	NA			EC 9 SFS DDA FLATS G 8 AREA NEW	INDIA	Delhi		110064	00023060	Amount for unpaid and uncl	1500.00	05-DEC-2025	MAJGSBEDI	INTERIM	NO	NO	FY-2
BALJIT	SINGH	KHURANA	SH B	S	KHURANA	B-46 DEFENCE COLONY NEW DELH	INDIA	Delhi		110024	00023080	Amount for unpaid and uncl	2100.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BHARAT	KUMAR	BAGLA	SH	KRISHAN	BAGLA	C/O UTTARA TRUST 2 B RONALD SI	INDIA	West Bengal		700027	00023081	Amount for unpaid and uncl	3000.00	05-DEC-2025	JYOTIBAGLA	INTERIM	NO	NO	FY-2
NEMI	CHAND	JAIN	NA			ANAND MANGAL 54 SITARAM COL	INDIA	Madhya Pradesh		452002	00023133	Amount for unpaid and uncl	480.00	05-DEC-2025	SONAJAIN	INTERIM	NO	NO	FY-2
NEMI	CHAND	JAIN	NA			ANAND MANGAL 54 SITARAM PAR	INDIA	Madhya Pradesh		452002	00023134	Amount for unpaid and uncl	1080.00	05-DEC-2025	RASHMIJAIN	INTERIM	NO	NO	FY-2
SURESH	KUMAR	JAISANSARIA	LATE SH	CHOUTHMAL	SERVICE	C/O JAISANSARIA BROTHERS 11, C	INDIA	West Bengal		700001	00023225	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAMLA	DEVI	GUPTA	NA			B 12/150 PHARMA APARTMENT 8I	INDIA	Delhi		110092	00023241	Amount for unpaid and uncl	1200.00	05-DEC-2025	RAHULGUPTA	INTERIM	NO	NO	FY-2
ATUL	KUMAR	MEHTA	NA			KRISHNA KUNJ SHEIKHPURA PATN	INDIA	Bihar		800001	00023407	Amount for unpaid and uncl	1500.00	05-DEC-2025	NANDINIMEHTA	INTERIM	NO	NO	FY-2
SUNITA		GUPTA	NA			A 1/284 A LAWRENCE ROAD DELHI	INDIA	Delhi		110035	00023486	Amount for unpaid and uncl	1500.00	05-DEC-2025	NARESHKUMARI	INTERIM	NO	NO	FY-2
DUROPADI		ASNANI	SH	KISHIN	ASNANI	HOUSE NO 243, SECTOR 9B, SAKET	INDIA	Madhya Pradesh		462024	00023488	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRADEEP	KUMAR	CHAND	NA			35-A, NEW MANDI MUZAFFARNAG	INDIA	Uttar Pradesh	Muzaffarnagar		00023498	Amount for unpaid and uncl	1200.00	05-DEC-2025	NEERJAGUPTA	INTERIM	NO	NO	FY-2
BALENDU		SHARMA	NA			C/O NAVENDU SHARMA JOURNALI	INDIA	Bihar		800020	00023502	Amount for unpaid and uncl	4500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHAUNI		MEHRA	NA			C/O S K BAKSHI 52 KHOWRINGHEE	INDIA	West Bengal		700071	00023568	Amount for unpaid and uncl	5700.00	05-DEC-2025	RAJANMEHRA	INTERIM	NO	NO	FY-2
HEMRAJ		JAGETIA	NAHARMALJI		JAGETIA	M/S JAGETIA & CO JAGETIA BHAW	INDIA	Rajasthan		311001	00023680	Amount for unpaid and uncl	780.00	05-DEC-2025		INTERIM	NO	NO	FY-2
K	SUMATHI	PRABHU	NA			11 SHOBHANA NEAR SARASWATI S	INDIA	Maharashtra		400602	00023776	Amount for unpaid and uncl	1500.00	05-DEC-2025	KPRAMMOHANP	INTERIM	NO	NO	FY-2
RAMANAMMA		PULIMAMIDI	NA			1222 ROAD NO 36 JUBILEE HILLS H	INDIA	Andhra Pradesh		500034	00023819	Amount for unpaid and uncl	2670.00	05-DEC-2025	RAMAKRISHNAR	INTERIM	NO	NO	FY-2
SREENIVASULU	REDDI	REBALA	R		REDDY	271/M1 3RT S R NAGAR HYDERABI	INDIA	Andhra Pradesh		500038	00023839	Amount for unpaid and uncl	2100.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BHUDEVI	GUNNAM	REDDY	NA			12-3 GANDHI PURAM -I RAJAMUN	INDIA	Andhra Pradesh		533103	00023862	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
OM		KESARI	NA			7-1-215/A BALKAMPET OPP NATUI	INDIA	Andhra Pradesh		500016	00023877	Amount for unpaid and uncl	2040.00	05-DEC-2025	RENURANI	INTERIM	NO	NO	FY-2
SHAH	BIPIN	JAYANTILAL	JAYANTILAL	P	SHAH	PUSHPA PARK D-1 NEAR KORA KEN	INDIA	Maharashtra		400092	00023918	Amount for unpaid and uncl	2640.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUKDEV		ADITYA	B	C	ADITYA	VILL SHITALPUR P O RAMCHANDR	INDIA	West Bengal		711303	00023921	Amount for unpaid and uncl	300.00	05-DEC-2025	ITURANIADITYA	INTERIM	NO	NO	FY-2
SUNITA		SINHA	YASHOVARDHAN		SINHA	FLAT NO 21 KAVERI APARTMENT B	INDIA	Bihar		800001	00023922	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BRIJ	MOHAN	GULATI	NA			81-B SUNDER APARTMENTS GH-10	INDIA	Delhi		110041	00023932	Amount for unpaid and uncl	1500.00	05-DEC-2025	MAMTAGULATI	INTERIM	NO	NO	FY-2
SHREE	GOPAL	CHANDAK	HARI		KISHAN	CHINDKAWADI NAGAUR RAJ	INDIA	Rajasthan		341001	00024027	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KUSUM		MOHTA	SHIV	KR	MOHTA	18 JUGAL KISHORE DAS LANE CALC	INDIA	West Bengal		700006	00024086	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024240	Amount for unpaid and uncl	1140.00	05-DEC-2025	CHETNASHARAD	INTERIM	NO	NO	FY-2
SHARAD	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024241	Amount for unpaid and uncl	1140.00	05-DEC-2025	CHETNASHARAD	INTERIM	NO	NO	FY-2
SHARAD	AANUP	SHETH	ANUP	CHHOTALAL	SHETH	204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024242	Amount for unpaid and uncl	1500.00	05-DEC-2025	GAUTAMANUPSI	INTERIM	NO	NO	FY-2
ANUP	CHHOTALAL	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024243	Amount for unpaid and uncl	1140.00	05-DEC-2025	SHARADANUPSH	INTERIM	NO	NO	FY-2
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024244	Amount for unpaid and uncl	1230.00	05-DEC-2025	CHETNAANUPSH	INTERIM	NO	NO	FY-2
CHETNA	SHARAD	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024245	Amount for unpaid and uncl	2100.00	05-DEC-2025	GAUTAMANUPSI	INTERIM	NO	NO	FY-2
SHARAD	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024246	Amount for unpaid and uncl	600.00	05-DEC-2025	CHETNASHARAD	INTERIM	NO	NO	FY-2
GAUTAM	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024247	Amount for unpaid and uncl	1140.00	05-DEC-2025	CHETNASHARAD	INTERIM	NO	NO	FY-2
GAUTAM	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024248	Amount for unpaid and uncl	3600.00	05-DEC-2025	SHARADANUPSH	INTERIM	NO	NO	FY-2
ANUP		CHHOTALAL	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024249	Amount for unpaid and uncl	2640.00	05-DEC-2025	SHARADANUPSH	INTERIM	NO	NO	FY-2
CHETNA	SHARAD	SHETH	NA			THE ORCHARD RESIDENCY TOWER	INDIA	Maharashtra		400016	00024250	Amount for unpaid and uncl	600.00	05-DEC-2025	SHARADANUPSH	INTERIM	NO	NO	FY-2
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024251	Amount for unpaid and uncl	2730.00	05-DEC-2025	GAUTAMANUPSI	INTERIM	NO	NO	FY-2
ANUP	CHHOTALAL	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024252	Amount for unpaid and uncl	3600.00	05-DEC-2025	GAUTAMANUPSI	INTERIM	NO	NO	FY-2
RAM	MOHAN	RAI	LATE	SATYA	BRATRAI	C-1/A DDA (MIG) FLAT MAYAPURI	INDIA	Delhi		110064	00024351	Amount for unpaid and uncl	1200.00	05-DEC-2025		INTERIM	NO	NO	FY-2
A		PERIASAMY	ANNAMALAI			338 ESWARAN KOIL STREET EROD	INDIA	Tamil Nadu		638001	00024396	Amount for unpaid and uncl	10500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GAUTAM	ANUP	SHETH	A		CHHOTELAL	204 SHIVAJI PARK 2ND FLOOR ROA	INDIA	Maharashtra		400016	00024474	Amount for unpaid and uncl	600.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KIRAN	S	SHAH	S	L	MEHTA	AVANIJA SHARAD ROAD BEHIND S	INDIA	Maharashtra		400004	00024490	Amount for unpaid and uncl	1080.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JYOTI	V	BORUNDIA	V		BORUNDIA	C/O VIMAL JEWELLERS DUTTA CHC	INDIA	Maharashtra		445001	00024496	Amount for unpaid and uncl	2700.00	05-DEC-2025		INTERIM	NO	NO	FY-2
OSWALD	CLIFFORD	MORAES	NA			503/504, MHATRE PALACE, 4TH CF	INDIA	Maharashtra		400103	00024615	Amount for unpaid and uncl	1500.00	05-DEC-2025	OLIVIAMORAES	INTERIM	NO	NO	FY-2
PRAMOD	KUMAR	SULTANIA	NA			8 U A JAWAHAR NAGAR DELHI	INDIA	Delhi		110007	00024628	Amount for unpaid and uncl	270.00	05-DEC-2025	SANGETASULTAI	INTERIM	NO	NO	FY-2
SAROJ		BAID	NA			37/2 SOUTH END PARK CALCUTTA	INDIA	West Bengal		700029	00024672	Amount for unpaid and uncl	1140.00	05-DEC-2025	RIDHKARANBAID	INTERIM	NO	NO	FY-2
RENUKA		AGARWAL	S		AGARWAL	20-4-740 TAGARINAKA NEAR MUR	INDIA	Andhra Pradesh		500002	00024673	Amount for unpaid and uncl	1590.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SIVA	PRASAD	AMARA	A		PERAIH	C/O VENUGOPAL & CO 4-1 889/16	INDIA	Andhra Pradesh		500001	00024734	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUMAN		GUPTA	NA			HONEST TRADING CO SHAMMIK CI	INDIA	Maharashtra		400009	00024747	Amount for unpaid and uncl	5100.00	05-DEC-2025	VIJAYGUPTA	INTERIM	NO	NO	FY-2
SUSHIL		KATARIA	K	B	KATARIA	N S E INVESTMENTS BUREAU 15/1	INDIA	Delhi		110060	00024757	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUSHMA		GUPTA	NA			C/O SH. VIJAY KUMAR GUPTA, 147	INDIA	Delhi		110006	00024759	Amount for unpaid and uncl	20340.00	05-DEC-2025	VIJAYKUMARGUI	INTERIM	NO	NO	FY-2
SUKHDIP		SINGH	MOHINDER		SINGH	NEAR TUBEWELL NO 4 BAKKAR KH	INDIA	Punjab		141401	00024841	Amount for unpaid and uncl	1200.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VINOD RAI	C	DOSHI	NA			C/O DIAMOND LETHER WORKS 71	INDIA	West Bengal		700007	00024913	Amount for unpaid and uncl	1500.00	05-DEC-2025	BHARATCHHOTA	INTERIM	NO	NO	FY-2
BHAVNA		MITTAL	NA			7-8 M S FLATS SWASTHYA VIHAR E	INDIA	Delhi		110092	00024925	Amount for unpaid and uncl	1200.00	05-DEC-2025	USHAMITTAL	INTERIM	NO	NO	FY-2
OM	PARKASH	SEENGAL	L	S	SEENGAL	A/6 SAKET KATULBOD BHILAI MP	INDIA	Chattisgarh		490022	00024960	Amount for unpaid and uncl	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIMAL G	MODI	JW	GORDHANDAS			43 GIRIRAJ RAJAWADI GHATKOPAI	INDIA	Maharashtra		400077	00024984	Amount for unpaid and uncl	3000.00	05-DEC-2025	DAMAYANTIGMC	INTERIM	NO	NO	FY-2
ANJANA		BOSE	SUDIP		BOSE	C/O OIL INDIA LTD 4 INDIA EXCHAN	INDIA	West Bengal		700001	00024997	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
REENA		CHAUKHANY	M		CHAUKHANY	PRABHAT TEA CO (P) LTD 16 A, SH	INDIA	West Bengal		700071	00025049	Amount for unpaid and uncl	900.00	05-DEC-2025		INTERIM	NO	NO	FY-2
D	ANANDA	RAJAN	LATE V S K	D	NADER	26 ARMENIAN STREET MADRAS	INDIA	Tamil Nadu		600001	00025086	Amount for unpaid and uncl	600.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SARABJIT		SINGH	LATE	JASWANT	SINGH	BOOTH 45 PHASE 3B-2 MOHALI PU	INDIA	Punjab		160059	00025262	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHANTI		DEVI	LT D	R	MAHESHWARI	J-5 NAVEEN SHAHDDARA DELHI	INDIA	Delhi		110032	00025264	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUSHAMA	VILAS	PARULEKAR	V	B	PARULEKAR	MEDHASHISH BUNGALOW SANT D	INDIA	Maharashtra		400602	00025269	Amount for unpaid and uncl	6000.00	05-DEC-2025	VILASBHAGWAN	INTERIM	NO	NO	FY-2
BIMAL	KUMAR	GUPTA	A	D	GUPTA	M-36 SHAM NAGAR NAVJEEVAN N	INDIA	Delh

SAILENDRA	LALL	SEAL	LATE H	L	SEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal		700007	00025884	Amount for unpaid and unc	1020.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DEVAN		SHAH	BHUPAT		SHAH	C/O VIKAS SALES SUPPLIES 1 BRITI	INDIA	West Bengal		700001	00025929	Amount for unpaid and unc	13500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DESAI		MANISH	BHUPATRAI	C	DESAI	C/O SHRI L. V. SHETH 3 C/9, ANUP	INDIA	West Bengal		700052	00025949	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRITISH	CHANDRA	GANGOPADHYA	LATE K	C	GANGOPADHYAY	SWASTIK FLAT-90S 51-D GARIAHA	INDIA	West Bengal		700019	00025964	Amount for unpaid and unc	4860.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AMITABHA		MALLIK	LATE C	R	MALLICK	189 MAHENDRA BHATTACHARJEE	INDIA	West Bengal		711104	00026157	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHYAMA	PRASAD	GOSWAMI	NA			HEG LIMITED	INDIA	Delhi	NEW DELHI		00026251	Amount for unpaid and unc	120.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VINOD	KUMAR	SANA	LATE SAMBHU	NATH	SAHA	89 MANDIR ROAD DUM DUM CAN	INDIA	West Bengal		700028	00026264	Amount for unpaid and unc	3750.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VISHNU	R	MAKHIJA	RAM	CHAND	MAKHIJA	NO 11 FIRST FLOOR UMED MARKE	INDIA	Karnataka		560053	00026302	Amount for unpaid and unc	390.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHASHI	PAL	SHARMA	NA			44 FRIENDS COLONY LANE NO 3 NI	INDIA	Punjab	Jalandhar		00026303	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VEENA		MAGO	SUBHASH		CHANDER	1932/97 GALI NO. 14 GANDHI NAG	INDIA	Punjab		141008	00026317	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VEENA		MAGO	SUBHASH		CHANDER	1932/97 GALI NO 14 GANDHI NAG	INDIA	Punjab		141008	00026318	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAKESH		KUMAR	R	G	GUPTA	KATH MANDI CHARKHI DADRI DIST	INDIA	Haryana		123306	00026370	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SURINDER		SINGH	MANGAT		SINGH	67 GANDHI GALI FATEHPURI DELHI	INDIA	Delhi		110006	00026585	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GUNJEET	SINGH	PANNU	R	P	JAIN	B-97 ASHOK VIHAR NEW DELHI	INDIA	Delhi		110052	00026617	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GUNJEET	SINGH	PANNU	R	P	JAIN	B-97 ASHOK VIHAR NEW DELHI	INDIA	Delhi		110052	00026618	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
G		SREERAM	G		NAIR	760 RAJAGIRI ROAD RAJAGIRI POS	INDIA	Kerala		683104	00026816	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026925	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026926	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026927	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026928	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026929	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026930	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00027105	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027106	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	A-77 NIZAMUDIN(E) NEW DELHI	INDIA	Delhi		110013	00027107	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027108	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027123	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027124	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027125	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027126	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027127	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
REKHA		BANSAL	NARESH		BANSAL	2464 CHOTTA RANG MAHAL TILAK	INDIA	Delhi		110006	00027195	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHIKHA		AGGARWAL	S	C	AGGARWAL	90 VIVEKA NAND PURI AZAD MAR	INDIA	Delhi		110007	00027407	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VANDNA		SAHNI	CHARANJIT		SAHNI	34/13 EAST PATEL NAGAR NEW DE	INDIA	Delhi		110008	00027542	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SURINDER		MINOCHA	G	M	MIWOCHA	168/36 NAIWALA KAROL BAGH NE	INDIA	Delhi		110005	00027638	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ROSHAN	LAL	CHADHA	MULKH	RAJ	CHADHA	16 SANIK VIHAR NEAR PRITAM PUI	INDIA	Delhi		110034	00027854	Amount for unpaid and unc	780.00	05-DEC-2025	SATYARANICHAD	INTERIM	NO	NO	FY-2
ROOP	KISHORE	AGRAWAL	JAGDISH		PRASAD	AANCHAL BHAVAN ITWARA BAZAR	INDIA	Madhya Pradesh		470002	00028284	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
N	P	SEHGAL	S	L	SEHGAL	84 JORBAGH NEW DELHI	INDIA	Delhi		110003	00028422	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANOOP	KUMAR	GARG	O	P	GARG	R 8 GREEN PARADESE VISHAL NAG	INDIA	Madhya Pradesh		482006	00028465	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RASHMI		GARG	A	K	GARG	A5/502 BLUE SKY AAKRITI ECO CITY	INDIA	Madhya Pradesh		462039	00028466	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANJAY		KUMAR	LATE	R	DAYAL	G-6 RAJ NAGAR PALAM COLONY N	INDIA	Delhi		110045	00028516	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
USHA	RANI	GUPTA	VED	PARKASH	GUPTA	GP-51 MAURYA ENCLAVE PITAMPL	INDIA	Delhi		110034	00028588	Amount for unpaid and unc	1860.00	05-DEC-2025	ATULGUPTA	INTERIM	NO	NO	FY-2
N	H	FREEGANJWALA	IBRAHIM		BHAI	IBRAHIM HAJI ALI MOHAMMED FR	INDIA	Madhya Pradesh		456006	00028698	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ABHAYA		SWARUP	LATE	HAR	SWARUP	E-109/15 SHIVAJI NAGAR BHOPAL	INDIA	Madhya Pradesh		462016	00028710	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ABHA		SWARUP	PRADEEP		KUMAR	E5/43 A ARERA COLONY BHOPAL	INDIA	Madhya Pradesh		462016	00028711	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRAKASH		SATPUTE	G	RA	SATPUTE	E-6/I/5 ARERA COLONY BHOPAL	INDIA	Madhya Pradesh		462016	00028746	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUDHA		AGGARWAL	PRAVEEN			116 VAISHALI PITAMPURA DELHI	INDIA	Delhi		110034	00028869	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DULCINE		RODRIGUES	LOUIS		RODRIGUES	1261 PATNI VAS NEAR BANK OF IN	INDIA	Gujarat		380001	00029029	Amount for unpaid and unc	1110.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANANTHA		SHENOY	VENKATESH		SHENOY	M/S S K ASSOCIATES 7TH MAIN RA	INDIA	Karnataka		560010	00029044	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VARSHA	D	SAWANT	DIGAMBAR	M	SAWANT	OM SAI PRASAD BLOCK NO 22 MIT	INDIA	Maharashtra		400081	00029343	Amount for unpaid and unc	1860.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VARSHA	D	SAWANT	VARSHA	D	SAWANT	OM SAI PRASAD BLOCK NO 22 MIT	INDIA	Maharashtra		400081	00029372	Amount for unpaid and unc	1860.00	05-DEC-2025	MSAWANT	INTERIM	NO	NO	FY-2
GARIKIPATI	SIVA	KUMAR	G	KRISHNA	RAO	S/O G KRISHNA RAO H NO 3 -65 NI	INDIA	Andhra Pradesh		521104	00029452	Amount for unpaid and unc	930.00	05-DEC-2025		INTERIM	NO	NO	FY-2
K N V	S	RAMANARAYANA	K	V	RAO	DR NO 1D-2-3 SIRIPURAM VISAKHA	INDIA	Andhra Pradesh		530003	00029462	Amount for unpaid and unc	1110.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VARDI	CHAND	PAMECHA	BHERULAL			C/O SAVRABHI AUTO CENTRE HOSI	INDIA	Madhya Pradesh		458001	00029487	Amount for unpaid and unc	540.00	05-DEC-2025	VIJAYSINGHPAM	INTERIM	NO	NO	FY-2
SAVITA		ALLANGH	SATISH		KUMAR	MIG 4/4 AAMER COMPLEX M P NA	INDIA	Madhya Pradesh		462011	00029488	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BASANT		AGARWAL	C	M	AGARWAL	4/36 WARDENS QUARTERS M A C	INDIA	Madhya Pradesh		462007	00029495	Amount for unpaid and unc	3000.00	05-DEC-2025	CHANDMULLAGA	INTERIM	NO	NO	FY-2
HITESH KUMAR	G	PATEL	G	V	PATEL	VRUJ VIHAR PATEL COLONY STREE	INDIA	Gujarat		361008	00029891	Amount for unpaid and unc	30.00	05-DEC-2025	ILAHPATEL	INTERIM	NO	NO	FY-2
LALITA		GUPTA	LT	YOSHVIR	GUPTA	STAFF QUARTER NO 1 KASTURBA I	INDIA	Delhi		110024	00029923	Amount for unpaid and unc	4500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUMAN		SETTY	C S G	K	SETTY	C/O C S USHA KUMARI NO. 74, KHI	INDIA	Karnataka		560095	00029957	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
HARKISHAN		SINGH	NA			B 17 MAN SAROVER GRADEN NEW	INDIA	Delhi		110015	00029963	Amount for unpaid and unc	3000.00	05-DEC-2025	SURINDERSINGH	INTERIM	NO	NO	FY-2
JAGDISH		LAL	NA			HOUSE NO 445 SECTOR 15-A NOID	INDIA	Uttar Pradesh		201301	00030166	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NARAYAN	ANTAPPA	KOTIAN	LATE	A	KOTIAN	315/2511 MOTILAL NAGAR II GORI	INDIA	Maharashtra		400090	00030364	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ABDULKADAR	IBRAHIM	KHATRI	IBRAHIM		KHATRI	ABBAS MANZIL 1ST FLOOR 11/13 I	INDIA	Maharashtra		400003	00030541	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
OMANAMMA K	N	NAIR	RAJA	SEKHARAN	PILLAI	AMMOOTTIDATHIL HOUSE THEKKL	INDIA	Kerala		689614	00030547	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAMAL	KUMAR	GOYAL	BHAGWAN	LAL	GOYAL	FLAT NO 401 4TH FLOOR AB-45 NI	INDIA	West Bengal		700163	00030590	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BABY		MUKHERJEE	NA			190 LAKE GARDENS South 24 Parac	INDIA	West Bengal		700045	00030648	Amount for unpaid and unc	6000.00	05-DEC-2025	ARINDAMMUKH	INTERIM	NO	NO	FY-2
BIJOY	PROSAD	MOJOOMDER	LATE SH B	C	MAIJUMDER	426/A JODHPUR PARK CALCUTTA	INDIA	West Bengal		700068	00030721	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAM	PRAVESH	SHARMA	SURAJ		MISTRI	CRITL DIVN DVC PO MAITHANDAN	INDIA	Jharkhand		828207	00030752	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
INDRA		GARG	NA			C/O C G GARG DY M S CENTRAL HC	INDIA	Jharkhand		826003	00030904	Amount for unpaid and unc	3000.00	05-DEC-2025	CHANDRGUPTAC	INTERIM	NO	NO	FY-2
M	FLORENCE	LEON	GEASU		LEON	M FLORENCE LEON 3/1 ONRAIT IN	INDIA	West Bengal		700014	00030992	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RABINDRA NATH	RAY	CHAUDHURI	NA			9/11 DWIJEN MUKHERJEE ROAD BI	INDIA	West Bengal		700060	00030999	Amount for unpaid and unc	3000.00	05-DEC-2025	BITHIKARAYCHO	INTERIM	NO	NO	FY-2
C		VAIDYALINGAM	NA			SOUTHEND STORE 190B RASH BEH	INDIA	West Bengal		700029	00031065	Amount for unpaid and unc	3000.00	05-DEC-2025	SJAYARAMAN	INTERIM	NO	NO	FY-2
SUNIL	KUMAR	KHEMKA	JAGIDISH	PRASAD	KHEMIKA	C/O JEY PEE CREATION 2301. NEW	INDIA	Delhi	NEW DELHI		00031097	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAMAL	KUMAR	PATODIA	NA			C/O MOHTA STORES 170 M G ROA	INDIA	West Bengal		700007	00031113	Amount for unpaid and unc	3000.00	05-DEC-2025	LALITAPATODIA	INTERIM	NO	NO	FY-2
JHUMA		DATTA	CHIRANTAN		DATTA	17/5 BOSEPUKUR ROAD IIND FLOC	INDIA	West Bengal		700042	00031140	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SARWAR		ASAD	MD	ASAD	ALI	IV D/2341 BOKARO STEEL CITY BH	INDIA	Jharkhand		827001	00031192	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KRISHNA	CHANDRA	GUPTA	NA			C/O RADHA PUSTAKALAYA 8 SHYA	INDIA	West Bengal		700073	00031195	Amount for unpaid and unc	3000.00	05-DEC-2025	GIRIJADEVIGUPT	INTERIM	NO	NO	FY-2
JABA		CHAKRABARTI	S	N	CHAKRABARTI	643/1 LAKE GARDENS CALCUTTA	INDIA	West Bengal		700045	00031206	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHARDA	DEVI	DIGA	GIRDHAR	LAL	DIGA	C/O GOVIND LAL DIGA 16 PAGEYA	INDIA	West Bengal		700007	00031266	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JNANENDRA	NATH	SARKAR	LATE SH MOHENDR	NATH	SARKAR	12H SABJI BAGAN LANE IST FLOOR	INDIA	West Bengal		700027	00031392	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SAMAR	KUMAR	SARKAR	JNANENDRA	NATH	SARKAR	12H SABJI BAGAN LANE IST FLOOR	INDIA	West Bengal		700027	00031394	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SARMISTHA		BANERJEE	DEBASHICH		BANDYOPADHYA	154/1 KAVINABIN SEN ROAD GOOI	INDIA	West Bengal		700028	00031433	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MOHAN		SINGH	NA			64M INGE ROAD C/O 56 APO	INDIA	Delhi	NEW DELHI		00031616	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GIRIRAJ	RATANLAL	DAGA	NA			C/O SHREE GANESH TEXTILES 16 P	INDIA	West Bengal		700007	00031645	Amount for unpaid and unc	3000.00	05-DEC-2025	KRISHNADAVIDA	INTERIM	NO	NO	FY-2
RAJENDRA	KUMAR	NEWATIA	NA			NEWATIA NIKET 27-A FLOOR CALC	INDIA	West Bengal		700020	00031654	Amount for unpaid and unc	1500.00	05-DEC-2025	SARLANEWATIA	INTERIM	NO	NO	FY-2
SARLA		NEWATIA	NA			NEWATIA NIKET 27-A FLOOR CALC	INDIA	West Bengal		700020	00031655	Amount for unpaid and unc	1500.00	05-DEC-2025	RAJENDRAKUMA	INTERIM	NO	NO	FY-2
H	S	CHHATWAL	B	S	CHHATWAL	12 R INDUSTRIAL AREA B LUDHIAN	INDIA	Punjab		141003	00031778	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
HARVINDER		SINGH	BALWANT		SINGH	12 R INDUSTRIAL AREA B LUDHIAN	INDIA	Punjab		141003	00031779	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MAHIDA	PRAVINSINH	VAJESINH	NA			A-14.CITIZEN SOCIETY ELLORA PAR	INDIA	Gujarat		390007	00031788	Amount for unpaid and unc	4500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DEEPAK BHAI MA	BHAI	PATEL	NA			AT & PO SISODRA VIA VESMA	INDIA	Gujarat		396475	00031794	Amount for unpaid and unc	3000.00	05-DEC-2025	MANUBHAIRAGI	INTERIM	NO	NO	FY-2
DEEPAK		SHARMA	GHANSHYAM	DAS	SHARMA	S/O SH G D SHARMA BL 18 U P STA	INDIA	Uttar Pradesh		244245	00031833	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHYAM	KUMARI	PARIK	NA			3437 LALLU MISRA LANE QUTAB R	INDIA	Delhi		110006	00031884	Amount for unpaid and unc	3000.00	05-DEC-2025	RAJENDRAKUMA	INTERIM	NO	NO	FY-2
RAMESH		OBEROI	LATE SRI R	R	UBEROY	HOUSE NO. B-3 2ND FLOOR CAPTA	INDIA	Delhi		110065	00032028	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANURADHA		ANAND	RAVISH		ANAND	M 101 GREATER KAILASH I NEW DE	INDIA	Delhi		110048	00032178	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DHARMI			SH	D	SINGH	C/O MRS NEELAM SINGH B-64 FRII	INDIA	Delhi		110065	00032195	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MEENAKSHI		SADOTRA	TILAK	RAJ	SADOTRA	250 PATOLI MANGOTRIAN JANIPUI	INDIA	Jammu & Kashmir		180007	00032231	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PARSHOTAM	LAL	SACHDEVA	NA			102 MUKHERJEE PARK NEAR TILAK	INDIA	Delhi		110018	00032251	Amount for unpaid and unc	3000.00	05-DEC-2025	USHASACHDEVA	INTERIM	NO	NO	FY-2
VINOD	SARAN	MATHUR	NA			B-84 FLAT NO 102 SHALIMAR GAR	INDIA	Uttar Pradesh		201005	00032268	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
B	R	SURI	NA			C/O WHITEFIELD MOTORS (P) LTD.	INDIA	Karnataka		560016	00032273	Amount for unpaid and unc	3000.00	05-DEC-2025	SITASURI	INTERIM	NO	NO	FY-2
DEEPAK		RASTOGI	MAHENDRA	K	RASTOGI	66-UB JAWAHAR NAGAR DELHI	INDIA	Delhi		110007	00032293	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
REKHA		TYAGI	NA			D/O MAYA PRAKASH TYAGI I/1/3 C	INDIA	Uttar Pradesh		201206	00032324	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAMALA		KHATRI	INDUSTRIALIST			1142 PAPOSIAN NARALA DELHI	INDIA	Delhi		110040	00032425	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
S		KASHYAP	NA			FLAT NO 604 ARADHANA APTS SEC	INDIA	Delhi		110022	00032460	Amount for unpaid and unc	3000.00	05-DEC-2025	RKASHYAP	INTERIM	NO	NO	FY-2
MOHD	SULEMAN	SIDDIQUI	MOHD	YAQOOB	SIDDIQUI	5196 OPP UNCHI MASJID BAZAR B	INDIA	Delhi		110006	00032485	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GEETA		AURORA	SH	JAGDISH	AURORA	HOUSE NO 445 SECTOR 15-A NOID	INDIA	Uttar Pradesh		201301	00032494	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAILASH		GOEL	SH	VINOD	GOEL	4/7 ROOP NAGAR DELHI	INDIA	Delhi		110007	00032567	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHAMAN	LAL	CHADHA	NA			FS 59 KARAN NAGAR JAMMU J & K	INDIA	Jammu & Kashmir		180004	00032605	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
HIRDESH	KUMAR	ARORA	LATE L	MOHAN	LAL	I-67 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	00032649	Amount for unpaid and unc	3000.00	05-DEC-2025	SURESHARORA	INTERIM	NO	NO	FY-2
PRADIP	KUMAR	BHATTACHARJEE	BENOY	KUMAR	BHATTACHARJEE	29 SRIPALLI PALTA P O BENGAL EN	INDIA	West Bengal		743122	00032663	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RITU		VIG	NA			A 4 C/36 JANAK PURI NEW DELHI	INDIA	Delhi		110058	00032673	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUSHILA		BHATIA	NA			ARYA VASTRA BHANDAR PUNJABI	INDIA	Uttar Pradesh		244001	00032725	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PATEL RAMESH	BHAI	BABALDAS	NA			NAVJIVAN CO OP HOUSING NEAR (	INDIA	Gujarat		393002	00032852	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MUKESHBHAI		PATEL	SURAJBHAI			C/59 ABHINANDAN SWAMI SOCIET	INDIA	Gujarat		380052	00032861	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MADHU	P	PANCHAL	NA			AT & PO PURAL TA HIMATNAGAR I	INDIA	Gujarat		383001	00032883	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
B	M	PARMAR	MANABHAI	K	PARMAR	21 KAMLA NEHRU PARK SOC NR M	INDIA	Gujarat		380028	00032903	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
S		KIRANBAI	NA			121 HOSPITAL ROAD BANGLORE	INDIA	Karnataka		560053	00033033	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KESHAVA	P	R	NA			NO.226-1/1, 39TH `C` CROSS 8TH M	INDIA	Karnataka		560041	00033076	Amount for unpaid and unc	1500.00	05-DEC-2025	KESHAVAPRAKA	INTERIM	NO	NO	FY-2
S	JAVARAM	CHETTY	S	RAMIAH	CHETTY	12/20 A JAVALI STREET PALAMANE	INDIA	Andhra Pradesh		517408	00033093	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHANNAPPA		KAMMAR	BASANTAPPA			KALIKA NIVAS BANI ONI STATION R	INDIA	Karnataka		580020	00033094	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
K		DORAISWAMY	K	V	KRISHNASASTHRY	271 PALACE UPPER ORCHARD BAN	INDIA	Karnataka		560001	00033182	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GAYATHRI	S	MEHTA	SHAILESH		MEHTA	2817 D BLOCK 12TH MAIN RAJAJIN	INDIA	Karnataka		560010	00033183	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NARANDAS	VITHALDAS	PATEL	VITHALDAS		PATEL	1, TRIMURTY COMPLEX BETWEEM.	INDIA	Gujarat		390008	00033184	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MAHHARLAL	BHOGILAL	SONI	BHOGILAL	MAGANLAL	SONI	BAZZAR ROAD SANKHEDA DT BARI	INDIA	Gujarat		391145	00033280	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAVITA	CHAMANLAL	OBEROI	NA			16 SUDESH 2ND FLOOR 17TH ROA	INDIA	Maharashtra		400054	00033345	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ARVIND		NADKARANI	ATMARAM		NADKARNI	MAYOOR COOP HSG SOC FLAT C-1	INDIA	Maharashtra		400028	00033353	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
APARNA		RANADE	BHALCHANDRA S	RANADE	INDUSTRIALIST	18-MAHAVIR NAGAR SOCIETY HIM	INDIA	Gujarat		383001	00033364	Amount for unpaid and unc

SNEHLATA		DEVADAS	P	G	DEVADAS	D 72 MOHAN NAGAR DAHANUKAR	INDIA	Maharashtra		400067	00033523	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHUBHA	SHASHIKANT	SATHE	SHASHIKANT	SHANTARAM	SATHE	511 SHASTRI HALL APTS JAVJEE DA	INDIA	Maharashtra		400007	00033524	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
HOMI	COWASJI	GANDEVIA	C	E	GANDEVIA	ISHRAT CHAMBERS IST FLOOR 315	INDIA	Maharashtra		400007	00033558	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUJAN		SINGH	NA			6 NALINI APT B/47 A LUNKING RO	INDIA	Maharashtra		400052	00033574	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JUDE FELIX	D	SOUZA	LATE SH S I	D	SOUZA	C/O BONA COUTINHO 34/1 GOUN	INDIA	Maharashtra		400069	00033583	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MADHAV		THAKUR	K	J	THAKUR	1 CHA 14 MAIN ROAD DADA BARI	INDIA	Rajasthan		324001	00033652	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUBHASH		SHAHA	JIVRAJ		SHAH	E 4 6 SUNDER NAGAR S V ROAD M	INDIA	Maharashtra		400064	00033687	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BHAGWATI	V	KOTAK	NA			6/93 ADRADH NAGAR OPP BENGA	INDIA	Maharashtra		400025	00033772	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
A A	ABDUL	BARY	NA			ARRIATTU PAVUKKARA P O MANN	INDIA	Kerala		689622	00033777	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ALTAF	L	LALA	NA			A 13 PARIJAT SOCIETY BANDRA BO	INDIA	Maharashtra		400050	00033794	Amount for unpaid and uncl	3000.00	05-DEC-2025	FEHMIDAALAL	INTERIM	NO	NO	FY-2
LALCHAND		TALREJA	DARYA	NAMAL	TLREJA	BINODPUR KALIBARI ROAD KATIHA	INDIA	Jharkhand		854105	00033827	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AMAR	KUMAR	TALREJA	DARYANAMAL		TALREJA	BINODPUR KALIBARI KATIHAR BIH	INDIA	Jharkhand		854105	00033828	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KULBHUSHAN			GANESHI		LAL	601 - SKYLANE B LOKHANDWALA C	INDIA	Maharashtra		400053	00033898	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JOSEPH	KENNETH	AMARAL	NA			FLAT NO 005 BANDRA MANOLISA	INDIA	Maharashtra		400050	00033939	Amount for unpaid and uncl	1500.00	05-DEC-2025	SYLVIAVICTORIA	INTERIM	NO	NO	FY-2
HIMANSHU	GOVINDJI	DAWDA	NA			D-45/410, M.I.G. COLONY GANDHI	INDIA	Maharashtra		400051	00033948	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
USHA	ARVIND	SATHE	NA			PLOT NO. 21. ANANDMAGI APARTI	INDIA	Maharashtra		411052	00033979	Amount for unpaid and uncl	1500.00	05-DEC-2025	ARVINDVISHNUS	INTERIM	NO	NO	FY-2
BAGMAL	HARILAL	CHODHARY	NA			16 KRISHNA NIWAS 58 C IST FLOOI	INDIA	Maharashtra		400006	00033998	Amount for unpaid and uncl	1500.00	05-DEC-2025	PUSHPABAGMAI	INTERIM	NO	NO	FY-2
PRAMOD CHANC	L	UPADHYAY	NA			6TH FLOOR,PRATISTHAN COMPLEX	INDIA	Gujarat		395001	00034000	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRATIBHA	C	CHOURDIYA	NA			C/O MAHAVIR STEEL CENTRE SADA	INDIA	Maharashtra		444805	00034052	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANJAY		DANG	NA			25, HOUSING BOARD COLONY AMI	INDIA	Haryana		133001	00034056	Amount for unpaid and uncl	1500.00	05-DEC-2025	HARISHKUMAR	INTERIM	NO	NO	FY-2
ASHWANI	KUMAR	GANDHI	HANS	RAJ	GANDHI	6355-A RAJEEV VIHAR MANIMAJRA	INDIA	Punjab		160101	00034064	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DEEPAK		MARRIYA	NA			254 SECTOR 16-A CHANDIGARH	INDIA	Punjab		160016	00034080	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
INDERJIT	SINGH	SETHI	NA			67 BANK COLONY NEAR AJIT NAGA	INDIA	Punjab		147001	00034081	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAKESH	K	VERMA	DHARAM	DEV	VERMA	BASSI PATHANAN	INDIA	Punjab		140412	00034106	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
S		RAMACHANDRAI	C K	S	NAIR	MALIKKATHAZHATH HOUSE PULLU	INDIA	Kerala		683541	00034175	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
R		BALA	NA			20 THIRUMRUGAN COLONY TIRUN	INDIA	Tamil Nadu		625006	00034203	Amount for unpaid and uncl	1500.00	05-DEC-2025	HRAJAMANI	INTERIM	NO	NO	FY-2
BALRAM	VIKRAM	SINGH	NA			SCHLUMBERGER SEACO INC POST I	INDIA	Assam		786602	00034242	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
T	P	KRISHNAN	T R	PARAMESWARAN	IYER	R S HOSTEL PO CENTRAL UNIVERSI	INDIA	Andhra Pradesh		500029	00034267	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JAYASRI	MURTHY	BUDDAVARAPU	B	NARAYANA	MURTHY	B 10 F 1 3RD ROAD OPP T B HOSPI	INDIA	Andhra Pradesh		500038	00034287	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
S		RAVIKUMARAN	NA			VIRENDRA OZA & MUKESH OZA PA	INDIA	Gujarat		382425	00034359	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
K	RAMAKRISHANA	CHOUDARY	NA			7-1-215/1 AMIR PET HYDERABAD	INDIA	Andhra Pradesh		500016	00034368	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJ	KUMAR	GUPTA	NA			27 GANDHI NAGAR AGRA U P	INDIA	Uttar Pradesh		282003	00034424	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANGEETA		CHANDRAWANSI	NA			POST SEGHAON DIST KHARGONE M	INDIA	Madhya Pradesh		451442	00034435	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NARESH	KUMAR	CHANDRAWAHSI	NA			POST SEGAON DIST KHARGONE M	INDIA	Madhya Pradesh		451442	00034438	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
LILAN		AMBWANI	NA			56/57,RAJAT PATH MANSAROVAR	INDIA	Rajasthan		302020	00034442	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAMESHWAR	LAL	AGRAWAL	NA			SHRIRAM BALABUX BHILWARA	INDIA	Rajasthan		311001	00034456	Amount for unpaid and uncl	1500.00	05-DEC-2025	BALABUXJIAGRA	INTERIM	NO	NO	FY-2
JUJHAR		SINGH	SH	AMRIK	SINGH	116, SINDHU NAGAR BHILWARA R	INDIA	Rajasthan		311001	00034487	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJESH	KUMAR	SHARMA	NA			KAMAL KUNJ INDIRA COLONY ALW	INDIA	Rajasthan		301001	00034508	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
HEMVATI	DEVI	MEHTA	NA			C/O HEMA MEDICLE AGENCIES CC	INDIA	Rajasthan		302001	00034562	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SULEKHA		JAIN	NARENDRA	KUMAR	JAIN	C/O MR SUMI JAIN D-504 SPRINGF	INDIA	Karnataka		560102	00034603	Amount for unpaid and uncl	1500.00	05-DEC-2025	NARENDRAKUM	INTERIM	NO	NO	FY-2
SARUESHWAR		TIWARI	NA			35/76 BENGALI MUHEL KANPUR	INDIA	Uttar Pradesh		208001	00034621	Amount for unpaid and uncl	3000.00	05-DEC-2025	ASHATEWARE	INTERIM	NO	NO	FY-2
SAROJ		AGARWAL	GOPAL	KRISHN	AGARWAL	C/O JAGDISH PRASAD AGARWAL A	INDIA	Uttar Pradesh		271002	00034694	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RANJANA		NAGORY	ARUN	KUMAR	NAGORY	C/O ARUN KUMAR NAGORY & SON	INDIA	Uttar Pradesh		208022	00034695	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RADHEY	SHYAM	AGNIHOTRI	D	P	AGNIHOTRI	128 H/161 KIDWAI NAGAR KANPU	INDIA	Uttar Pradesh		208011	00034703	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SNEH		LATA	NA			MACHINERY HOUSE NEAR BUS STA	INDIA	Punjab		151001	00034747	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SURINDER	PAL	SINGH	DALER		SINGH	91 SHAKTI NAGAR MODEL GRAM I	INDIA	Punjab		141008	00034758	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SARDARI	LAL	SAREEN	HAVELI		RAM	N C 32 OLD RAILWAY ROAD JALAN	INDIA	Punjab		144001	00034781	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
M	N	VENKATACHALAI	NA			431 T H ROAD CHENNAI	INDIA	Tamil Nadu		600021	00034835	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
USHA		DEVI	RAMA		CHANDRAN	884-407/2 MARUTHUPANDIAR STI	INDIA	Tamil Nadu		625020	00034842	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
T	S	JAYACHANDRAN	NA			8 11/81 LUZ CHURCH ROAD MYLA	INDIA	Tamil Nadu		600004	00034868	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIJAYA	LAKSHMI	S	NA			97-IX STREET NORTH JAGANNATHA	INDIA	Tamil Nadu		600049	00034876	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
K	V	RAMANAMMA	NA			C/O K S SANKAR REDDY QR NO.F 3	INDIA	Andhra Pradesh		500004	00034882	Amount for unpaid and uncl	3000.00	05-DEC-2025	KSSANKARREDY	INTERIM	NO	NO	FY-2
V		SIVASUBRAMANI	NA			103 PAAMBAATI STREET IAST GATI	INDIA	Tamil Nadu		613001	00034956	Amount for unpaid and uncl	1500.00	05-DEC-2025	SVIJAYALAKSHMI	INTERIM	NO	NO	FY-2
KHOZEMA		BHANPURWALA	NA			384 NEW RASTA PETH CHETNA PRI	INDIA	Maharashtra		411011	00035176	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUBHASH		GULATI	RAMLAL			ASHIRWAD PUNJABI COLONY SHRI	INDIA	Maharashtra		417309	00035181	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHIRIN		BHANPURWALA	MOHAMMED HUSA	F	BHANPURWALA	384 NEW RASTA PETH CHETNA PRI	INDIA	Maharashtra		411011	00035191	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
HUKAM CHAND I	SINGH	PUNJABI	NA			50 LULLA NAGAR PUNE	INDIA	Maharashtra		411040	00035206	Amount for unpaid and uncl	3000.00	05-DEC-2025	SHARDAHUKAMI	INTERIM	NO	NO	FY-2
PARSHOTAM	M	VANWANI	NA			A-32 RENTED QRTS PIMPRI PUNE	INDIA	Maharashtra		411017	00035221	Amount for unpaid and uncl	1500.00	05-DEC-2025	MURLIDHARVAN	INTERIM	NO	NO	FY-2
SHAKTI	PRASAD	BHOWMIK	NA			ANIL APPTT. PLOT NO. 309, BHAIRI	INDIA	Maharashtra		411017	00035254	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MEENABEN		PIPALIA	NA			C-16, NEHRU PARK SOCEITY, B/H B	INDIA	Gujarat		362001	00035298	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VINAY	NATH	JHA	LATE S	N	JHA	36-A GROUND POCKET-G&J U DDA	INDIA	Delhi		110034	00035347	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ARUN		MAITRI	LAL		CHAND	102 PRIYA DARSHNI VIHAR DELHI	INDIA	Delhi		110007	00035428	Amount for unpaid and uncl	12000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHANKAR	LAL	MUNDHRA	LATE D	N	MUNDHAR	PT.ELEGANT TEXTILE INDUSTRY JL.I	INDONESIA	NA	NA		00035446	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
S		RAMASWAMY	N		SRINIVASAN	D-7 POORTI APARTMENTS BUDHEL	INDIA	Delhi		110018	00035454	Amount for unpaid and uncl	12000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RITENDDRA	NATH	CHATTERJI	LATE M	D	CHATTERJI	C/O SACHIN GANGULY 10 DESHAPI	INDIA	West Bengal		700026	00035464	Amount for unpaid and uncl	6000.00	05-DEC-2025	SHYAMSUNDERA	INTERIM	NO	NO	FY-2
PRAMOD	KUMAR	KAPOOR	RITA		KAPOOR	101. DISSHI APARTMENTS. PARK A	INDIA	Andhra Pradesh		500016	00035541	Amount for unpaid and uncl	3000.00	05-DEC-2025	NARENDERKKAP	INTERIM	NO	NO	FY-2
JAGDAMBA		PRASAD	B	N	SHARMA	A-589 DOUBLE STOREY KALKAJI NE	INDIA	Delhi		110019	00035590	Amount for unpaid and uncl	6000.00	05-DEC-2025	ASHOKSHARMA	INTERIM	NO	NO	FY-2
RAJESH		BERI	T	R	BERI	P B -17 C-22 PAMPOSH ENCLAVE G	INDIA	Delhi		110048	00035688	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BASUDEV		SINGH	LT	DEOSARAN	SINGH	VILLAGE HASPURA PO DUMRA HA	INDIA	Jharkhand		824120	00035730	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHIV	KUMAR	BELIYA	MANGILAL		BELIYA	STATE BANK OF INDORE P.Y. ROAD	INDIA	Madhya Pradesh		452004	00035747	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAMATI		SINGH	RAM	BHAJAN	SINGH	R S W M LTD LODHA UNIT BANSWI	INDIA	Rajasthan		327001	00035785	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUBHAS		BHATTACHRJEE	SACHI		KANTA	VILLAGE & POST GOPAL NAGAR DI	INDIA	West Bengal		721130	00035801	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JAI	BHAGWAN	SHARMA	SHANKER	LAL	SHARMA	82 RAM VIHAR STREET NO 11	INDIA	Delhi	NEW DELHI		00035830	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
M	GOVINDA	RAO	M		MANIKYAM	C/O HOTEL SRI SANDYA KANCHARA	INDIA	Andhra Pradesh		530001	00035845	Amount for unpaid and uncl	1500.00	05-DEC-2025	ATCHUTAMBA	INTERIM	NO	NO	FY-2
O	P	MATHUR	M	L	MATHUR	E 100 SHASTRI NAGAR AJMER	INDIA	Rajasthan		305001	00035939	Amount for unpaid and uncl	12000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJENDRA	KUMAR	GUPTA	JANKI		LAL	F-615 INDIRA VIHAR KOTA RAJSTH	INDIA	Rajasthan		324005	00035980	Amount for unpaid and uncl	1500.00	05-DEC-2025	NURTIDEVIGUPT	INTERIM	NO	NO	FY-2
V	K	GOEL	V	P	GOEL	10225 STREET 1ST WEST GORAKH	INDIA	Delhi		110032	00036031	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIDYA	KUMAR	DHABRIA	PUKHRAJ		BHABRIA	BAIRANG MOHALLA BIJAINAGAR R	INDIA	Rajasthan		305624	00036084	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHATTER	LAL	KHABYA	MOHAR	LALJI	KHABYA	SOHAN MOHAN NIWAS BHOOT M.	INDIA	Rajasthan		313001	00036123	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
S	C	SHARMA	M	R	SHARMA	A-24 HARI NAGAR CLOCK TOWER I	INDIA	Delhi		110064	00036196	Amount for unpaid and uncl	6000.00	05-DEC-2025	SCSHARMA	INTERIM	NO	NO	FY-2
M		PAVITHRAN	LT		KRISHNAN	101, ABHIMANYU VISHAL NAGAR,	INDIA	Maharashtra		400064	00036238	Amount for unpaid and uncl	3000.00	05-DEC-2025	NKARUNAKRAN	INTERIM	NO	NO	FY-2
MADAN		MOHAN	JIWA		NAND	86 SHANTI NAGAR MHOW GOAN I	INDIA	Madhya Pradesh		452001	00036241	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
R	S	TRIPATHI	R	J	TRIPATHI	HEG LIMITED INDUSTRIAL GROWTH	INDIA	Chattisgarh		491009	00036326	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
M	VIJAYA	NAND	M	V	RAGHAVALU	C/O V JESSIE BAULAH C K M HOSPI	INDIA	Andhra Pradesh		506002	00036340	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHATAKSHI	R	KARKHANIS	RAMESH			A-33-44 DNYANESHWAR CO OP HS	INDIA	Maharashtra		400037	00036398	Amount for unpaid and uncl	6000.00	05-DEC-2025	RYWARTIKAR	INTERIM	NO	NO	FY-2
NITIN	C	JOSHI	C	V	JOSHI	405/17 SHANTI NIKETAN SOCIETY I	INDIA	Maharashtra		400068	00036424	Amount for unpaid and uncl	12000.00	05-DEC-2025	NCJOSHI	INTERIM	NO	NO	FY-2
SANTOSH		SHARMA	R	C	SHARMA	970 71 CHOTA CHIPIWARA CHAWF	INDIA	Delhi		110007	00036486	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIPIN		SHARMA	RAMESH	CHAND	SHARMA	970 71 CHOTA CHIPIWARA CHAWF	INDIA	Delhi		110006	00036487	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BALA	SUBRAMANIAN	G	NA			169 AASHIRWAD APTS 74 I P EXTN	INDIA	Delhi		110092	00036518	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIVEK		GUPTA	NA			HOUSE NO N-23, SECTOR 11, NOID	INDIA	Uttar Pradesh		201301	00036582	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
INDU		BHUSHAN	NA			G 28 LAJPAT NAGAR THIRD NEW D	INDIA	Delhi		110024	00036695	Amount for unpaid and uncl	3000.00	05-DEC-2025	PRATHIBABHUSH	INTERIM	NO	NO	FY-2
NARENDER	KUMAR	SUNEJA	NA			167 RAMESHWAR NAGAR GALI NC	INDIA	Delhi		110031	00036685	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BIMAL	KUMAR	SACHDEVA	NA			6/4 WEST PATEL NAGAR NEW DELI	INDIA	Delhi		110008	00036768	Amount for unpaid and uncl	3000.00	05-DEC-2025	RAKESHMEHTA	INTERIM	NO	NO	FY-2
KALAWANTI		MOTIANI	P	M	MOTIANI	II Q/10 LAJPAT NAGAR NEW DELHI	INDIA	Delhi		110024	00036970	Amount for unpaid and uncl	9000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00037026	Amount for unpaid and uncl	1500.00	05-DEC-2025	ANILSARIN	INTERIM	NO	NO	FY-2
RAJ	KUMAR	MADNANI	HOONDRAJ			23/48 OLD RAJENDRA NAGAR NEW	INDIA	Delhi		110060	00037053	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
INDU		GUPTA	NA			P-3/42-A DLF CITY PHASE II GURGA	INDIA	Haryana		122002	00037056	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AJAY		SURI	NA			175 PKT E MAYUR VIAHR PH 2 NEW	INDIA	Delhi		110091	00037129	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHEELA		ANAND	LAXMI	BLADEV	ANAND	SHEELA ANAND HOUSE 422 SECTO	INDIA	Jammu & Kashmir		180015	00037183	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHYAMA	SUNDER	SINGH	RAM	RAJ	SINGH	CHIEF WORKSHOP ENGINEER NOR	INDIA	Uttar Pradesh		273012	00037213	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUHRU	RAM	SAYAL	BHAGAT	RAM	SAYAL	70-B/POCKET GG 2 VIKAS PURI NE	INDIA	Delhi		110018	00037271	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AMIT	KUMAR	GUPTA	SH JI PRAKASH	GUPTA	INDUSTRIALIST	D-319 NARMADA APTS ALAKNANI	INDIA	Delhi		110019	00037293	Amount for unpaid and uncl	1500.00	05-DEC-2025	PRAVEENKUMAR	INTERIM	NO	NO	FY-2
NITA		JHA	ABHAY NATH	JHA	INDUSTRIALIST	33 D EVERSHINE HOUSING SOCIET	INDIA	Delhi		110019	00037295	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VEENA		SHARMA	NA			M/S JINAL PAPER & PLACTICS LTD I	INDIA	Uttar Pradesh		201303	00037334	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
P V L	N	RAO	NA			C/O ENGINEERS INDIA LIMITED EI B	INDIA	Uttar Pradesh		201201	00037347	Amount for unpaid and uncl	1500.00	05-DEC-2025	SHARADAPS	INTERIM	NO	NO	FY-2
YOGESH	KESHAV	ATREYA	LATE K	P	ATRCYA	S/O LATE SH P K ATREYA 58 SHEIKI	INDIA	Delhi		110017	00037480	Amount for unpaid and uncl	9000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANJIV		GUPTA	INDUSTRIALIST			1209 SECTOR 8 R K PURAM NEW D	INDIA	Delhi		110022	00037494	Amount for unpaid and uncl	3000.00	05-DEC-2025	NARENDRAKKG	INTERIM	NO	NO	FY-2
KAPIL		MALHOTRA	NA			BLOCK NO C4C POCKET NO 14 FLA	INDIA	Delhi		110058	00037539	Amount for unpaid and uncl	3000.00	05-DEC-2025	SUNDEEPMALHC	INTERIM	NO	NO	FY-2
HARISH	CHANDER	CHAWLA	NA			9/8 FM MEDICAL ENCLAVE ROHTAK	INDIA	Haryana		124001	00037762	Amount for unpaid and uncl	6000.00	05-DEC-2025	NTANUCHAWLA	INTERIM	NO	NO	FY-2
K	B	SAWHNEY	INDUSTRIALIST			3481 NETAJI SUBHASH MARG DAR	INDIA	Delhi		110002	00037776	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KRISHNA	RAO	P	P	SACHIDANAND	PRAO	7, KAMADHENU APPT. 8, KINGSTOI	INDIA	Karnataka		560025	00037800	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
UMESH		MITTAL	RAM		AVTAR	C/O RAM AVTAR AGRAWAL BARA	INDIA	Uttar Pradesh		207302	00037832	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAGHBIR		SINGH	LATE HARI	CHAND	SINGH	18/1 KALKAJI NEW DELHI	INDIA	Delhi		110019	00037836	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ARTI		MONGA	R	C	GONGA	JAHAJ BUILDING MANGAL PARAO	INDIA	Uttar Pradesh		263139	00037845	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJMOHAN		SINGHI	NA			M/S COOL N COOL DEEDWANA OL	INDIA	Madhya Pradesh		474001	00037869	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VEENA		SETH	P	K	SETH	F 112 DILSHAD COLONY NEAR ST S	INDIA	Delhi		110095	00037889	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJUBHAI	B	AHIR	BODHA		BHAI	K 6 AMBICA NAGAR OPP TRIKAM N	INDIA	Gujarat		395006	00037901	Amount for unpaid and uncl	6000.00	05-DEC-2025	JERAMBHAIBAHI	INTERIM	NO	NO	FY-2
BHAGWANDAS	RAMCHARAN	GUPTA	RAMCHARAN		GUPTA	RAO BHANDAR WEST HIGH COURT	INDIA	Maharashtra		440010	00037905	Amount for unpaid and uncl	6000.00	05-DEC-2025	RAJARAMRGUPT	INTERIM	NO	NO	FY-2
SUDHIR		MAHESHWARI	NA			M M INVESTMENT IST FLOOR GANI	INDIA	Madhya Pradesh		476001	00037931	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SAVITA	KUMARI	GROVER	G	K	GROVER	44/W 9 SHANKAR GALI KURUKSHE	INDIA	Haryana		132118	00037932	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GOPAL		SHARMA	DEV	RAJ	SHARMA	C/O BANK OF BARODA PURANI MA	INDIA	Jammu & Kashmir		180001	00037937	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAHUL		ANAND	NA			C/O NANDLAL PRADEEP KUMAR DA	INDIA	Madhya Pradesh		474009	00038092	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ASIT		OBEROI	NA			279 KAILASH HILLS EAST OF KAILA	INDIA	Delhi		110065	00038245	Amount for unpaid and uncl	1500.00	05-DEC-2025	RPOBEROI	INTERIM	NO	NO	FY-2
GOVIND	J	MORE	NA			BANK ROAD AT POST & TAL KOPAI	INDIA	Maharashtra		423601	00038287	Amount for unpaid and uncl	1500.00	05-DEC-2025	NADHURIGMORI	INTERIM	NO	NO	FY-2
TEHMURAS	DINSHAW	KAPADIA	NA			1ST FLOOR VILLER VILLA 798 JAME	INDIA	Maharashtra	Mumbai		00038408	Amount for unpaid and uncl	1500.00	05-DEC-2025	KHORSHEDTEHM	INTERIM	NO	NO	FY-2
BAJIRAO	DINKAR	CHAVAN	G	L	JAIN	VEENA NAGAR B 8/401 L B S MARG	INDIA	Maharashtra		400080	00038572	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2

HASMUKH		JAIN	PUKHRAJ		SHAH	3/24 MANGAL BHUVAN MANGAL	INDIA	Maharashtra		400004	00038673	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHANDANBEN	S	SHAH	NA			32 AASHIRWAD SOCIETY NEAR NA	INDIA	Gujarat		395009	00038769	Amount for unpaid and uncl	3000.00	05-DEC-2025	BHADRESHSSHA	INTERIM	NO	NO	FY-2
ABHILASHA		SHRIVASTAVA	AJAY		SHRIVASTAVA	C\O SHRI K N SHRIVASTAVA MMS-	INDIA	Uttar Pradesh		226001	00038832	Amount for unpaid and uncl	9000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GRIDHARI	CHIMANDAS	MOTWANI	NA			2A ELEGANT APTS 3 SOBHANI RD E	INDIA	Maharashtra		400058	00038849	Amount for unpaid and uncl	1500.00	05-DEC-2025	VEENAGIRDHARI	INTERIM	NO	NO	FY-2
AHMED	N	SHEIKH	NABIRASUL		SHEIKH	THE EAST INDIA HOTELS LTD HOTE	INDIA	Maharashtra		400021	00038876	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JAQUIM		COLACO	NA			ORGAO LOUTOLIM GOA	INDIA	Maharashtra		403718	00038943	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHASHIKANT	MANEKLAL	SHAH	NA			31 ANIL PARK SOCIETY B/H PARSN	INDIA	Gujarat		382325	00038970	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRAVIN	M	SHAH	NA			44/6 JAWAHAR NAGAR RD NO 6 2	INDIA	Maharashtra		400062	00039015	Amount for unpaid and uncl	3000.00	05-DEC-2025	PARESHPSHAH	INTERIM	NO	NO	FY-2
NALIN	R	SOLANKI	RAMNIK			18/22 HIG COLONY BANDRA REC	INDIA	Maharashtra		400050	00039097	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHANDRAKANT	H	CHANDAVAR	NA			404 GIRIDARSHAN I I T MAIN GATE	INDIA	Maharashtra		400076	00039113	Amount for unpaid and uncl	3000.00	05-DEC-2025	KALPANAPNAIK	INTERIM	NO	NO	FY-2
KRISHAN	KANTA	JHALANI	SHYAM		JHALANI	HOUSE NO.-45, VAVOL, GANDHINA	INDIA	Gujarat		382016	00039122	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VINCENT		PALANI	NA			C/212 BHAIRAV CHS OPPOSITE MU	INDIA	Maharashtra		400058	00039156	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
WASUDEO	M	KORANNE	NA			2 SUSHRUSHA APARTMENT DR LA	INDIA	Maharashtra		400021	00039212	Amount for unpaid and uncl	1500.00	05-DEC-2025	SURESHWASUDE	INTERIM	NO	NO	FY-2
SHAILESH	GOKAL	GANDHI	NA			302 GIRNAR J R PAWDE MARG OPI	INDIA	Maharashtra		400068	00039214	Amount for unpaid and uncl	3000.00	05-DEC-2025	PARMANANDGO	INTERIM	NO	NO	FY-2
PARSHURAM	SADASHIV	NARINGEKAR	NA			2 C/24 ADANWALA BLDG SUXERIA	INDIA	Maharashtra		400012	00039250	Amount for unpaid and uncl	3000.00	05-DEC-2025	VASANTIPARSHL	INTERIM	NO	NO	FY-2
RAJAT		AHLUWALIA	NA			BHISHMA JAWAHAR NAGAR RAIPU	INDIA	Chattisgarh		492001	00039257	Amount for unpaid and uncl	3000.00	05-DEC-2025	SEEMAAHLUWAI	INTERIM	NO	NO	FY-2
DINESH		JAIN	MANAK		CHAND	403 BLDG NO 2 VISHAL COMPLEX	INDIA	Maharashtra		400064	00039278	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANITA		JAIN	NEMICHANDSA		PARAKH	C/O H C PATAKH E-167 HUDKO CO	INDIA	Rajasthan		342001	00039290	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
INDIRABEN		DESAI	DESAI		ISHVERLAL	PRATISTHA TOWER FLAT NO D-10	INDIA	Gujarat		395003	00039326	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRAVIN	KUMAR	PANDA	GOURI	SHANKAR	PANDA	HOUSE NO D-223 KOEL NAGAR RO	INDIA	Orissa		769014	00039377	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SAROJ		JAIN	NA			NAGALAND HUME PIPE INDUSTRIE	INDIA	Manipur		797112	00039415	Amount for unpaid and uncl	1500.00	05-DEC-2025	SURENDRAKUMA	INTERIM	NO	NO	FY-2
RAJIV		CHORDIA	RIKHAB	RAJ	CHORDIA	88 JAIN STREET NEAR SARAF BAZA	INDIA	Rajasthan		342001	00039442	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUNDEEP		CHADHA	LATE SH	ASHWANI	CHADHA	1 M/S ASHWANI CHADHAR SONS	INDIA	West Bengal		700017	00039654	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUBBALAKSHMI		G	NA			C/O MR G PRASAD RAO INTERNAL	INDIA	Bihar		831001	00039663	Amount for unpaid and uncl	3000.00	05-DEC-2025	PRASADRAOG	INTERIM	NO	NO	FY-2
CHHOONU		DEVI	NA			OR NO 23 SECTOR-1 B BOKARO ST	INDIA	Jharkhand		827012	00039665	Amount for unpaid and uncl	3000.00	05-DEC-2025	JAIRAMMAHTO	INTERIM	NO	NO	FY-2
SUBRATA	KUMER	PAUL	NA			51/1 RAM KANTA BOSE STREET CA	INDIA	West Bengal		700005	00039674	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
HIRALAL		LAKHOTIA	NA			CITY HIGH FLAT 3G 85 PRINCE ANV	INDIA	West Bengal		700033	00039821	Amount for unpaid and uncl	3000.00	05-DEC-2025	BINODKUMARLA	INTERIM	NO	NO	FY-2
CHANDNI		BANSAL	NA			1 C VENUS APARTMENTS 9 MAY F	INDIA	West Bengal		700019	00039858	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AMRAO	SINGH	DUDHORIA	NA			C/O PANCHIRAM BUDHSINGH 46 S	INDIA	West Bengal		700007	00039919	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JASUMATI		GANDHI	LALIT		GANDHI	K W O RAH CO P LTD SHNEMMLAN	INDIA	Jharkhand		826001	00039967	Amount for unpaid and uncl	1500.00	05-DEC-2025	LALITGANDHI	INTERIM	NO	NO	FY-2
SHARDA	DEVI	SHARMA	O	P	SHARMA	C/O O P SHARMA 2ND FLOOR 159,	INDIA	West Bengal		700007	00040001	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NAVIN		JOSHI	NA			GANGAUR 2 RUSSLE STREET CALCI	INDIA	West Bengal		700071	00040004	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAMLA		DEVI	BHAWAR		LAL	C/O BIJAY KUMAR SEWAK 16 MUK	INDIA	West Bengal		711101	00040014	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VINITA	DEVI	CHANDAK	NA			C/O M/S RAMRATAN SHEWRATAN	INDIA	West Bengal		700007	00040180	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SAROJ	DEVI	JAIN	NA			GOOD BOOKS DISTRIBUTORS 31 CI	INDIA	West Bengal		700016	00040217	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NIHALI		AHLAWAT	NA			C/O MAJOR S R AHLAWAT HQ C E	INDIA	Delhi		110010	00040286	Amount for unpaid and uncl	3000.00	05-DEC-2025	SRAHLAWAT	INTERIM	NO	NO	FY-2
PUKHRAJ		JAIN	KHINVKARAN			C/O NANAGRAM BACHHRAJ 35 AR	INDIA	West Bengal		700001	00040297	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BINOD	KUMAR	SARAF	PARMESHWAR	LAL	SARAF	7/1A LOUDON STREET FLAT 2D Sou	INDIA	West Bengal		700017	00040330	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BHARAT		AGARWAL	NA			C/O R B ENTERPRISES 13 ROYED ST	INDIA	West Bengal		700016	00040342	Amount for unpaid and uncl	3000.00	05-DEC-2025	KIRANAGARWAL	INTERIM	NO	NO	FY-2
AJIT	KUMAR	JAIN	GANPATLAL		JAIN	SUMER MALL JAIN & SONS 18 MUI	INDIA	West Bengal		700007	00040404	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ABHIMANYU			A	K	GUPTA	297/5 ADDA HOSHIARPUR JALAND	INDIA	Punjab		144008	00040488	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
A J	S	MATTOO	K	S	MATTOO	INDIAN BANK CHOWK FARID AMRI	INDIA	Punjab		143001	00040510	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAGHAV		MEHRA	RAVI		MEHRA	119 KATRA MOTI RAM AMRITSAR	INDIA	Punjab		143001	00040516	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAMY		BANSAL	P	C	BANSAL	75-K SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana		00040566	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SRINGAR		SHARMA	G	S	SHARMA	C/O M/S SARDARMAL POONAM CI	INDIA	Punjab		141011	00040590	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIHAR LAXMI	SHANKER	MISTRY	LAXMI SHANKER	D	MISTRY	QR NO 2/144 G R TOWNSHIP PO-J	INDIA	Gujarat		391320	00040690	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
FAKHRUDDIN	HAJI	ABDURAHIM	ABDURAAHIM			AMLIFALIA VOHRWAD GODHRA GI	INDIA	Gujarat		389001	00040711	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KOKILA	HARISH	PATEL	NA			D I PATEL ESTATE PO BAJWA DIST E	INDIA	Gujarat		391310	00040720	Amount for unpaid and uncl	1500.00	05-DEC-2025	HARISHDAHYABI	INTERIM	NO	NO	FY-2
HEMKUWAR		JANSARI	V	A	JANSARI	30BA FERTILIZER NAGAR T-5 DIST E	INDIA	Gujarat		391750	00040735	Amount for unpaid and uncl	3000.00	05-DEC-2025	HEMANTJANSAR	INTERIM	NO	NO	FY-2
ARUNA BEN	CHIMANLAL	PATEL	NA			NARAYAN NIVAS RAJA POLE AT & I	INDIA	Gujarat		388325	00040770	Amount for unpaid and uncl	3000.00	05-DEC-2025	CHANDRAKANT	INTERIM	NO	NO	FY-2
MADHURIAM		JOHN	PRAKASH		JOHN	1 AMIDHARA COMPLEX BOPAL VIL	INDIA	Gujarat		380004	00040932	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DIPAN	H	PATEL	H	C	PATEL	OPP SANSKAR BEHIND KHADAYTA	INDIA	Gujarat		380006	00041124	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SAVITABEN	CHUNIBHAI	PATEL	NA			2 BANDHER SAMAJ SOCIETY USHM	INDIA	Gujarat		380013	00041146	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRABHUBHAI		BHAVSHAR	MOHANLAL		BHAVSHAR	404/37 NR VIJAY PETROL PUMP RA	INDIA	Gujarat		380021	00041339	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
LALITABEN	PURUSHOTTAME	PATEL	NA			33/1 L COLONY OPP GOVT POLYTE	INDIA	Gujarat		380015	00041477	Amount for unpaid and uncl	3000.00	05-DEC-2025	PURUSHOTTAME	INTERIM	NO	NO	FY-2
JYOTSNA		PANDYA	NARESH		PANDYA	D/4 BASUDHA APARTMENTS NEAR	INDIA	Gujarat		380009	00041480	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RANI		MULCHANDANI	HARISH CHANDRA	N	M	C/O AHMEDABAD WEIGH BRIDGE (	INDIA	Gujarat		380022	00041601	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SURESH	RATILAL	DOSHI	RATI	LAL	DOSHI	C/O HARESH TRDING CO RIVERBEC	INDIA	Gujarat		364710	00041685	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHAH	PRAFULBEN	RAJNIKANT	RAJNIKANT			42 , GANGESHWAR SOCIETY, OPP.	INDIA	Gujarat		380028	00041738	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VINOD	KUMAR	HAREN	DHANRAJ			BALAJI PRINTERS MODI LANE SIRO	INDIA	Rajasthan		307001	00041775	Amount for unpaid and uncl	3000.00	05-DEC-2025	MUKESHKUMAR	INTERIM	NO	NO	FY-2
REETA		MODI	MANGILAL		MODI	BALAJI PRINTERS MODI LANE SIRO	INDIA	Rajasthan		307001	00041776	Amount for unpaid and uncl	3000.00	05-DEC-2025	MUKESHKUMAR	INTERIM	NO	NO	FY-2
ATUL		AGGARWAL	OMNATH		AGGARWAL	C/O K C GUPTA 591 GALI BAL MUK	INDIA	Delhi		110006	00041850	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHANDRA	KUMAR	GOEL	NEM	CHAND	GOEL	346 PATEL NAGAR NEW MANDI MI	INDIA	Uttar Pradesh		251001	00042039	Amount for unpaid and uncl	1500.00	05-DEC-2025	LILYGOEL	INTERIM	NO	NO	FY-2
SIVAKAMI		KRISHNAN	S	S	KRISHNAN	FLAT NO. F 0305. BLOCK B . DAFFO	INDIA	Tamil Nadu		641018	00042044	Amount for unpaid and uncl	1500.00	05-DEC-2025	SSKRISHNAN	INTERIM	NO	NO	FY-2
TARUN		ANAND	R	S	ANAND	C 174 VIVEK VIAHR DELHI	INDIA	Delhi		110095	00042186	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MANAS	RANJAN	SENGUPTA	MANORANJAN		SENGUPTA	ASHOK KUMAR SAINI 22 WING AIR	INDIA	Delhi	NEW DELHI		00042281	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ASHA	RANI	VATS	VASDEV		VATS	H NO 708 GANDHI COLONY GALI N	INDIA	Uttar Pradesh		251001	00042404	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BABU		RAM	NA			29 B TYPE C SECTRO 17 BHEL COLC	INDIA	Uttar Pradesh		201001	00042471	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHAKUNTELA	DEVI	GOEL	NA			GORI SHANKER GOEL JANNAKA ST	INDIA	Haryana		125055	00042478	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SAPNA		SIKRI	NA			H NO 5A-28 NIT FARIDABAD	INDIA	Haryana		121001	00042502	Amount for unpaid and uncl	3000.00	05-DEC-2025	PAWANSEEKRI	INTERIM	NO	NO	FY-2
HARI	PARSHAD	KOWSHAL	GIRDHARI		LAL	C 1/165 JANAK PURI NEW DELHI	INDIA	Delhi		110058	00042554	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SWATI		KEJRIWAL	SH P	C	KEJRIWAL	19-B B K PAUL AVENUE CALCUTTA	INDIA	West Bengal		700005	00042558	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VARUN		MALHOTRA	YASH	PAUL	MALHOTRA	V & PO NANDPURKESHO PATIALA I	INDIA	Punjab		147001	00042564	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ASHOKE	KUMAR	SHAW	LATE SH R	S	SHAW	C/O SHAH ELECTRONICS CO 32 E2	INDIA	West Bengal		700001	00042589	Amount for unpaid and uncl	3000.00	05-DEC-2025	BIKRAMKUMARS	INTERIM	NO	NO	FY-2
SANTOSH	KUMAR	HAMIRWASIA	NA			FLAT NO. 508. AKSHAT NILAY APT.	INDIA	Rajasthan		302006	00042611	Amount for unpaid and uncl	3000.00	05-DEC-2025	RITAHAMIRWASI	INTERIM	NO	NO	FY-2
USHA		MITTAL	NA			7-B MULTI STOREY FLATS SWASTH	INDIA	Delhi		110092	00042649	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
V	K	MITTAL	NA			7-B MULTI STOREY FLATS SWASTH	INDIA	Delhi		110092	00042650	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ASHA		AGARWAL	KAILASH	KUMAR	AGARWAL	MAHESH AUTOMOBILES 2851 BAR	INDIA	Delhi		110006	00042667	Amount for unpaid and uncl	6000.00	05-DEC-2025	SANGEETAAGAR	INTERIM	NO	NO	FY-2
PROBIR		MAITI	P	C	MAITI	BLOCK H HOUSE NO 24 D SAKET NI	INDIA	Delhi		110017	00042733	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JYOTSNA		PANT	S	K	PANT	100 AVAS VIKAS CIVIL LINES BAREI	INDIA	Uttar Pradesh		243001	00042782	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHAMAN	LAL	BATHEJA	TEHL		DASS	6A/6 WEA KAROL BAGH NEW DELI	INDIA	Delhi		110005	00042804	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RACHNA		KHANNA	PREM		KHANNA	B-123 DERAWALA NAGAR NEW DE	INDIA	Delhi		110009	00042829	Amount for unpaid and uncl	9000.00	05-DEC-2025	PREMKHANNA	INTERIM	NO	NO	FY-2
PREM		LATA	NA			IX/6315 JAIN MANDIR GALI OPP JA	INDIA	Delhi		110032	00042841	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SWATANTRA		JAIN	NA			AMAR NATH DHARAM VIR JAIN 28	INDIA	Delhi		110006	00042871	Amount for unpaid and uncl	6000.00	05-DEC-2025	SONALIJAIN	INTERIM	NO	NO	FY-2
VINEETA		SINDHU	NA			H NO 189 SECTOR 15A HISAR HAR	INDIA	Haryana		125001	00042891	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHIAM	SUNDER	SINGHAL	NA			A-1338, SURAT TEXTILE MARKET, R	INDIA	Gujarat		395002	00042933	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RUKMANI		DEVI	NA			HOUSE NO. 1838, SECTOR-4, GURG	INDIA	Haryana		122001	00042994	Amount for unpaid and uncl	3000.00	05-DEC-2025	INDRARANI	INTERIM	NO	NO	FY-2
MUKUL	KUMAR	JAIN	KISHAN	CHAND	JAIN	27 KANOHAR LAL MARKET SHARDI	INDIA	Uttar Pradesh		250002	00043026	Amount for unpaid and uncl	18000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ALKA		GUPTA	J	P	GUPTA	KC 64 KAVI NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh		201002	00043152	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MANORMA		ARORA	P	N	ARORA	ED 145/1 TAGORE GARDEN NEW D	INDIA	Delhi		110027	00043270	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAMLA		VADEHRA	SOHAN	LAL		19/1 RAJPUR ROAD DEHRADUN	INDIA	Uttar Pradesh		248001	00043276	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ASHWANI	KUMAR	DUDEJA	SOHAN	LAL	DUDEJA	C S C/66 B JANAK PURI NEW DELHI	INDIA	Delhi		110058	00043367	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AMIT		NAHAJAN	NA			C 4H POCKET 9 FLAT 11 JANAKPUR	INDIA	Delhi		110058	00043433	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHAKHI		BHATTACHARYY	NA			D-II/1, EAST KIDWAI NAGAR, NEW	INDIA	Delhi		110003	00043436	Amount for unpaid and uncl	3000.00	05-DEC-2025	DEVASHISHBHAT	INTERIM	NO	NO	FY-2
PADMA	GARBHA	SHAH	LATE SH GOPI	MOHAN	SHAH	SHREE SADAN C 45 RAM PRASTHA	INDIA	Uttar Pradesh		201011	00043466	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANITA		JAIN	NA			84 STREET MANGOTRIA JAIN BAZA	INDIA	Jammu & Kashmir		180001	00043561	Amount for unpaid and uncl	6000.00	05-DEC-2025	RAKESHPALJAIN	INTERIM	NO	NO	FY-2
KARTAR		SINGH	NA			G 47 NIZAMUDDIN WEST NEW DEL	INDIA	Delhi		110018	00043663	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJINDER	SINGH	PAHWA	LATE GUJBAX	SINGH	PAHWA	H NO 149/POCKET B DDA SFS FLAT	INDIA	Delhi		110025	00043667	Amount for unpaid and uncl	1500.00	05-DEC-2025	KULDEEPKAURPA	INTERIM	NO	NO	FY-2
VIJAY	KUMAR	GUPTA	MRALAL			C 11/20 MODEL TOWN III DELHI	INDIA	Delhi		110009	00043670	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VINAY		VERMA	LATE SH S	R	VERMA	40 JAI APARTMENTS JAI SANTOSHI	INDIA	Delhi		110092	00043710	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PARKASH	NARAIN	MATHUR	J	N	MATHUR	H NO-1449/51 B-7 DURGAPURI DE	INDIA	Delhi		110093	00043729	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GURDEEP		SINGH	NA			888 NAI SARAK DELHI	INDIA	Delhi		110006	00043741	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MADALSA	H	SONI	HEMANT		SONI	38-UA JAWAHAR NAGAR DELHI	INDIA	Delhi		110007	00043760	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUSHMA		RAIZADA	ABNASHI		LALL	C 763 LAXMI BAI NAGAR NEW DELI	INDIA	Delhi		110023	00043786	Amount for unpaid and uncl	4500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
LALIT	KUMAR	VARMA	NA			WZ-1315 NANGAL RAYA NEW DELI	INDIA	Delhi		110046	00043804	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SURESH		KUASINGLA	AMAR		NATH	119-C DR KITCHULU NAGAR CIVIL L	INDIA	Punjab		141001	00043805	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAVI		KUAVODLAPALLI	V V V	PRASADA	RAO	S/O V V V PRASADA RAO DR NO 15	INDIA	Andhra Pradesh		533255	00043809	Amount for unpaid and uncl	3000.00	05-DEC-2025	PALANIAPPANA	INTERIM	NO	NO	FY-2
PARKASH		CHAND	LATE SH T	R	THAKUR	1931 GULABI BAGH DELHI	INDIA	Delhi		110007	00043885	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PREM	LATA	GUPTA	PREM	CHAND	GUPTA	H NO 1 SHIVA ENCLAVE POST OFFI	INDIA	Uttar Pradesh		248005	00043925	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
APARNA		MENON	NA			2547 POCKET II SECTOR D VASANT	INDIA	Delhi		110030	00043952	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
A		BALKRISHNA	K	A	SUBRAMANIAN	M-33/ FLAT NO-245B M H B COLO	INDIA	Maharashtra		411006	00044019	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUSHIL		SINGH	NARENDRA	PAL	SINGH	B I/9 LAJPAT NAGAR NEW DELHI	INDIA	Delhi		110024	00044038	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AMAR	NATH	SONI	NA			8A/93 WEA KAROL BAGH NEW DEI	INDIA	Delhi		110005	00044060	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJ		SHARMA	NA			C/O MRS LAJWANTI 762/W-8 SALJ	INDIA	Haryana		132118	00044120	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MADAN		GUPTA	NA			C/O SINGHANIA KAPADIA 1/406 E	INDIA	Delhi		110095	00044175	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SEEMA		NAGPAL	RAJIV		NAGPAL	HOUSE NO 208 3RD FLOOR HARSH	INDIA	Delhi		110034	00044196	Amount for unpaid and uncl	3000.00	05-DEC-2025	RAJIVNAGPAL	INTERIM	NO	NO	FY-2
SUDEEP	KUMAR	SINGH	NA			C/O RAMALA COOPERATIVE SUGAI	INDIA	Uttar Pradesh		250617	00044292	Amount for unpaid and uncl	1500.00	05-DEC-2025	TEJSINGH	INTERIM	NO	NO	FY-2
LUXMI		ANAND	RAJESH		KUMAR	C/O RAMA JEWELLERS CINEMA RO	INDIA	Uttar Pradesh		246149	00044327	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANJEEV		KAPOOR	SURENDRA		KUAKAPOOR	B 512 PANCHWATI GHS VIKAS PUR	INDIA	Delhi		110018	00044331	Amount for unpaid and uncl	3000.00	05-DEC-2025	URMILKAPOOR	INTERIM	NO	NO	FY-2
NISHA		DHINGRA	SUDHIR	CHANDER	DHINGRA	DHINGRA SERVICE STATION CHIRA	INDIA	Delhi		110017	00044341	Amount for unpaid and uncl	6000.00	05-DEC-2025	SUDHIRCHANDE	INTERIM	NO	NO	FY-2
BRIJ	SHANTI	MANI	SURENDRA		SINHA	CHANDRAGARH HOUSE MORABAC	INDIA	Bihar		834008	00044398	Amount for unpaid and uncl	3000.00	05-DEC-2025	ARUNKUMARSIN	INTERIM	NO	NO	FY-2
VIPIN	KUMAR	SINGHAL	L	C	SINGHAL	F-170, KAMLA NAGAR AGRA	INDIA	Uttar Pradesh		282005	00044435	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUDHIR	KUMAR	KHANNA	G	D	KHANNA	FLAT NO 99 4TH FLOOR POCKET GI	INDIA	Delhi		110042	00044484	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRADEEP	KUMAR	SACHDEVA	NA			2619/1 MANDIR LANE SHADIPUR N	INDIA	Delhi		110008	00044489	Amount for unpaid and uncl	3000.00	05-DEC-2025	RAJPALSACHDEV	INTERIM	NO	NO	FY-2
PREM	CHAND	GUPTA	HAR	NARAYAN	GUPTA	279 PEELI KOTHI BALOOGANJ AGR	INDIA	Uttar Pradesh		282001	00044565	Amount for unpaid and uncl	1500.00	05-DEC-2025	RAKESHKUMARG	INTERIM	NO	NO	FY-2
KIRODI	MAL	GUPTA	SADHU	RAM	GOYAL	C/O JASWANT COLD STORAGE & IC	INDIA	Delhi		110035	00044575	Amount for unpaid and uncl	1500.00

PRATIK	K	MAHESHWARI	P	K	MAHESHWARI	3 BANSAL NAGAR FATEHABAD RO	INDIA	Uttar Pradesh		282001	00044596	Amount for unpaid and uncl	1500.00	05-DEC-2025	PRABATKMAHES	INTERIM	NO	NO	FY-2
NITAN		KHANNA	NA			C/O KRISHNA CHEMICALS 10-C, M	INDIA	Punjab	Amritsar		00044598	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ARUNA	REDDY	GEDDMA	G	N	REDDY	C/O G C D REDDY 12-3 GANDLI PUI	INDIA	Andhra Pradesh		533103	00044724	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
URMILA		SHRIVASTAVA	JAGDISH	KUMAR	SHRIVASTAVA	C/O SH J K SHRIVASTAVA NEAR TEI	INDIA	Madhya Pradesh		485001	00044743	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MADHU		VAISH	NA			322 MADIA MOHALLA LALKURTI CI	INDIA	Uttar Pradesh		250001	00044772	Amount for unpaid and uncl	1500.00	05-DEC-2025	VERTIKAVAISH	INTERIM	NO	NO	FY-2
MADHU		SARASWAT	R	K	SARASWAT	HOUSE NO 338-39 TYPE III 400 K V	INDIA	Haryana		132108	00044810	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MD		NASIMUDDIN	NA			C/O NEW BHARAT AGARBATTI CO	INDIA	Jharkhand		828111	00044869	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
HARI	MOHAN	GUPTA	NA			15 A ASHOKA GARDEN GOVINDPU	INDIA	Madhya Pradesh		462023	00044876	Amount for unpaid and uncl	3000.00	05-DEC-2025	MALTIGUPTA	INTERIM	NO	NO	FY-2
K D V L	N	PRASAD	K S	PRAKASA	RAO	S/O SRI K S PRAKASA RAO RETD TA	INDIA	Andhra Pradesh		534275	00044884	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VISHWA	DEV	SACHDEV	NA			7 BABAR ROAD NEW DELHI	INDIA	Delhi		110001	00044895	Amount for unpaid and uncl	3000.00	05-DEC-2025	MANISHAGARW	INTERIM	NO	NO	FY-2
RUPINDERJIT	SINGH	DHILLON	S AMARJIT	SINGH	DHILLON	DY GDC HQ 8 MTN DIV C/O 56 APO	INDIA	Delhi	NEW DELHI		00045113	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
R	P	GARG	NA			SU-7, FIRST FLOOR PITAMPURA DE	INDIA	Delhi		110088	00045126	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AVISHKAR		SINGHVI	ABHISHEK	MANU	SINGHVI	B 8 SOUTH EXTENSION PART II NEV	INDIA	Delhi		110049	00045196	Amount for unpaid and uncl	4500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DEEPAK		RAWAL	BHALCHANDRA	K	RAYAL	C/O J K RAWAL D 165 UDAYNAGAR	INDIA	Gujarat		370203	00045207	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
THEKEETILE	VISWANATHAN	THARAKAN	NA			ROOM NO-2456 BLOCK NO-273 LK	INDIA	Gujarat		395003	00045221	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MAHILABEN	P	MUKHTYAR	NA			8/160 SAGADIAWAD GOPIPURA SL	INDIA	Gujarat		395002	00045258	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ARVINDBHAI	DHAYABHAI	PATEL	NA			TRAI NEAR AMBAMATA TA MATAR	INDIA	Gujarat		387530	00045311	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHANDRAKANT	S	SOLANKI	SENDHABHAI		SOLANKI	BLOCK 164 ANAND NAGAR SECTOI	INDIA	Gujarat		382028	00045331	Amount for unpaid and uncl	3000.00	05-DEC-2025	AJAYKUMARGSO	INTERIM	NO	NO	FY-2
ISUBHAI		DAKSUBHAI	BAKSUBHAI			C/O CHHAYABEN M VASANI OPP N	INDIA	Gujarat		363001	00045332	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJULBEN	N	MEHTA	SERVICE			79 RADHUVALLABH COLONY 6 TAF	INDIA	Gujarat		380008	00045403	Amount for unpaid and uncl	1500.00	05-DEC-2025	NIRANJANCMEH	INTERIM	NO	NO	FY-2
MADHUBENC		PATEL	CHANDULAL			C/6 ARYAN BUNGLOWS OPP NEW	INDIA	Gujarat		380061	00045446	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHIRAG	NARAYAN	PATEL	NARAYAN	MANGANLAL	PATEL	3 SHANTINI KETAN PARK MAHALA	INDIA	Gujarat		380014	00045520	Amount for unpaid and uncl	3000.00	05-DEC-2025	NARAYANMAGA	INTERIM	NO	NO	FY-2
ALPA	M	SHAH	MANILAL			C/O POPULAR ELECTRO SOUND SE	INDIA	Gujarat		363001	00045538	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AMBALAL		BADSHAH	NA			26 CHAMPANER SOCIETY ASHRAM	INDIA	Gujarat		380013	00045550	Amount for unpaid and uncl	1500.00	05-DEC-2025	PALLAVBADSHA	INTERIM	NO	NO	FY-2
RONAK	DINEKERRAI	TRAVEDI	DINKER	RAI	POPATLAL	1/6 AYOJAN NAGAR NEAR SHREYA	INDIA	Gujarat		380007	00045571	Amount for unpaid and uncl	3000.00	05-DEC-2025	DINKERRAIPOPA	INTERIM	NO	NO	FY-2
VADLAL	SAKERCHAND	SHAH	SAKERCHAND		MULJI	SWASTIK SOCIETY, BLOCK NO. 109	INDIA	Gujarat		382028	00045572	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MANISHA	R	DOSHI	NA			C/O ATUL CHHABILDAS DOSHI ZOI	INDIA	Gujarat		380015	00045602	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MEHTA	K	P	PARMANAND		MEHTA	AVDHESH HOUSE 925/3 PRITAM N	INDIA	Gujarat		380006	00045626	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SOMABHAI	LAXMANDAS	PATEL	L	J	PATEL	C/O M/S LAXMAN DAS JAVARMDA	INDIA	Gujarat		384355	00045652	Amount for unpaid and uncl	1500.00	05-DEC-2025	KANTILALLAXMA	INTERIM	NO	NO	FY-2
ARVIND	BHAI	SHAH	NA			AKSHAR APARTMENT OPP KHETIV	INDIA	Gujarat		389230	00045660	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NIRALI	S	SHAH	NA			SATYAMEEN ENTERPRISES M G RO	INDIA	Gujarat		364001	00045733	Amount for unpaid and uncl	1500.00	05-DEC-2025	SATISHASHAH	INTERIM	NO	NO	FY-2
SHANTILAL	CHHAGANLAL	MEHTA	C	D	MAHETA	C/O B M SHAH 13 B KUNAL PLOT 1	INDIA	Gujarat		364001	00045736	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
URMIL		KIRTIKANT	HIMATLAL			54 DHWANI FLATS KHANPUR AHM	INDIA	Gujarat		380001	00045809	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NARENDRABHAI		PATEL	PUNAMBHAI		PATEL	22 RANYAKUNJ SOCIETY OPP GALA	INDIA	Gujarat		382325	00045871	Amount for unpaid and uncl	9000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
REKHA		TEKWANI	NA			41 F WARD KUBER NAGAR AHMED	INDIA	Gujarat		382340	00045945	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANITA		LAHERI	NA			37 PRASHANT PARK FATHA NAGAI	INDIA	Gujarat		380007	00046007	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NILAM KISHOR	KUMAR	BHALKAR	KISHOR		KUMAR	43,NAV PRAKASH SOCIETY MALAV	INDIA	Gujarat		380051	00046149	Amount for unpaid and uncl	1500.00	05-DEC-2025	KISHORKUMARN	INTERIM	NO	NO	FY-2
KISHOR KUMAR	MOTILAL	PARMAR	MOTILAL			43,NAV PRAKASH SOCIETY MALAV	INDIA	Gujarat		380051	00046150	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHYAMBALISING	BALAISINGH	BABU	NA			SHIVAM 5 RAMANAND COLONY OI	INDIA	Gujarat		380008	00046237	Amount for unpaid and uncl	3000.00	05-DEC-2025	SHAILESHSHYAN	INTERIM	NO	NO	FY-2
SANTABEN	M	SHAH	MOHAN	LAL	SHAH	23 FULWADI SOCIETY O/S GOMTIP	INDIA	Gujarat		380021	00046251	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MAYANK	A	PATEL	ARVIND		BHAI	C/5 ASMI APARTMENT OPP MEMN	INDIA	Gujarat		380009	00046500	Amount for unpaid and uncl	3000.00	05-DEC-2025	SAKUNTALABENI	INTERIM	NO	NO	FY-2
VIBHA		RAVAL	NA			27,FIRST FLOOR NEW CLOTH MARI	INDIA	Gujarat		380002	00046510	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KANTIBHAI	PUNJIRAM	PATEL	PUNJIRAM		PATEL	POST NARADIPUR TA KALOL DIST N	INDIA	Gujarat		382735	00046554	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JIGAR	PRAVINBHAI	PATEL	NA			1/9 PARNKUNJ SOCIETY PART 2 II N	INDIA	Gujarat		380016	00046557	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DHARINI	B	PATEL	BABUBHAI			VETERINARY DISPENSARY AT & PO	INDIA	Gujarat		391460	00046558	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AJITKUMAR	BHAGWANJIBHA	GOHIL	BHAGWWANJI		MEGHJI	4TH FLOOR KESHAV PARK APARTN	INDIA	Gujarat		395001	00046620	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
M	RAJ	KUMAR	R		ROSHANLAL	C/O SATYENDRA BROTHERS 57 ML	INDIA	Uttar Pradesh		282003	00046649	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KETAN	BAKULBHAI	SHAH	NA			C/O BHUPENDRA BABULAL SHAH	INDIA	Gujarat		384315	00046675	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
TESHINUBHAI		PATEL	REVABHAI		PATEL	8 ANKUR SOCIETY AT DHANSURA T	INDIA	Gujarat		383310	00046761	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RIDDHI ANIL	KUMAR	BHAVSAR	ANIL	KUMAR	BHAVSAR	C/O BHAGIRATHI BHACHUBHAI BH	INDIA	Gujarat		383213	00046830	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
UKAJI		NAGAR	NA			1325 PARABARI'S KANCHO TALIA I	INDIA	Gujarat		380001	00046856	Amount for unpaid and uncl	1500.00	05-DEC-2025	BABULALNAGAR	INTERIM	NO	NO	FY-2
JAYANTIBHAI	RAOJIBHAI	PATEL	RAOJIBHAI		PATEL	C/O NEAT DIESELS SWAMINARYAN	INDIA	Gujarat		388001	00046992	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJESH	R	SHAH	NA			7 TILAK APARTMENT 2 MAHARAST	INDIA	Gujarat		380009	00046999	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RANJANI	N	GANDHI	NAVIN CHANDRA	P	GANDHI	C-5 VIVEK APARTMENTS VASNA RC	INDIA	Gujarat		380007	00047213	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHARADABEN	R	SHAH	RAJANI	F	SHAH	C-5 VIVEK APARTMENTS VASNA RC	INDIA	Gujarat		380007	00047215	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NILAM	MUKESH	VYAS	NA			6 RANCHHODRAI SOCIETY OPP GOI	INDIA	Gujarat		380022	00047389	Amount for unpaid and uncl	1500.00	05-DEC-2025	MUKESHVVYAS	INTERIM	NO	NO	FY-2
DEEPAK	J	TEKWANI	NA			34 PO SARDAR NAGAR AHMEDAB	INDIA	Gujarat		382475	00047427	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHANTI	PRAJAPATI	MANI	MANI	LAL		71/843 KARNAVATI APTS SOLA RC	INDIA	Gujarat		380013	00047438	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GIRISH	R	DOSHI	NA			RAMBHA VILLA JINTAN ROAD NEA	INDIA	Gujarat		363001	00047496	Amount for unpaid and uncl	3000.00	05-DEC-2025	MEENABENGDOS	INTERIM	NO	NO	FY-2
PRAFUL		PUJARA	AMRITLAL		PUJARA	B/419 L R APPARTMENTS OPP POL	INDIA	Gujarat		380004	00047562	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUMAN	DEVI	KHADARIA	NA			19 SHREEJI CLOTH MARKET AHMEI	INDIA	Gujarat		380002	00047619	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MAHABIR	PRASAD	KHADARIA	NA			19 SHREEJI CLOTH MARKET OUTSI	INDIA	Gujarat		380002	00047620	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DIPAK	R	KARANDIKAR	NA			F-12 SUKRUTI FLATS B/H MANEK B	INDIA	Gujarat		380006	00047768	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAMESH CHAND	M	DAVE	M	G	DAVE	3 B DIWAKER SOCIETY OPP MUSEU	INDIA	Gujarat		380007	00047808	Amount for unpaid and uncl	1500.00	05-DEC-2025	DEEPAKRDAVE	INTERIM	NO	NO	FY-2
SURESHA			SUBRAMANYA			13, 10TH MAIN 5TH D CROSS GIRI I	INDIA	Karnataka		560085	00047857	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
K	PRABHAKARA	NAVADA	NA			1122 10TH CROSS ASHOK NAGAR I	INDIA	Karnataka		560050	00047925	Amount for unpaid and uncl	1500.00	05-DEC-2025	ROOPAP	INTERIM	NO	NO	FY-2
D		RAJU	NA			223 FLOWER BAZAR VANIYAMBAD	INDIA	Tamil Nadu		635751	00047950	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
V	SENTHIL	NATHAN	M		VARADARAJ	C/O R BALAKRISHAN NO 42 E B CO	INDIA	Tamil Nadu		632006	00047994	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
R	KRISHNA	MURTHY	K		RAGHAVAIAH	249 MARUTHI III MAIN BDA AVALA	INDIA	Karnataka		560085	00047995	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
R	C	SRIKANTHA	NA			NO 552/517 VI MAIN II PHASE GIRI	INDIA	Karnataka		560085	00048010	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
T	V	MUMNANJIAH	N		VEERANNA	NO 69/26 19TH CROSS I BLOCK RA	INDIA	Karnataka		560010	00048014	Amount for unpaid and uncl	1500.00	05-DEC-2025	LAKSHMINARASI	INTERIM	NO	NO	FY-2
C		SOMASUNDARAI	NA			ENGINEER PURCHASE CENTRAL PO	INDIA	Karnataka		560001	00048039	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JYOTHI	T	N	T R	NEELA	KANTAIAH	1334 10TH CROSS DUBLE ROAD IN	INDIA	Karnataka		560038	00048054	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ISHWARA		BHAT	NA			PRAKASH CLINIC NAGAPPA BLOCK	INDIA	Karnataka		560021	00048080	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUGUNAVATHY		B	NA			NO 201/4 SREE RAMA ROAD THYA	INDIA	Karnataka		560028	00048131	Amount for unpaid and uncl	1500.00	05-DEC-2025	GANGADHARAG	INTERIM	NO	NO	FY-2
SURESH B	GANDHI	MUTHA	NA			ANAND CHAMBERS IST FLOOR WA	INDIA	Karnataka		580020	00048134	Amount for unpaid and uncl	1500.00	05-DEC-2025	KANTILALPGANI	INTERIM	NO	NO	FY-2
MURALIDHARA	H	S	H	V	SHANTARAM	C/O SWATHI HOTELS P LTD NO 1 P	INDIA	Karnataka		560020	00048155	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRABHUGOUDA	ELLAPPAGOUDA	PATIL	NA			E G PATIL B 50/1 HEGGERI HUBLI C	INDIA	Karnataka		580024	00048176	Amount for unpaid and uncl	1500.00	05-DEC-2025	SHARADAELLAPI	INTERIM	NO	NO	FY-2
JAYANTI LAL	M	JAIN	MULTANMAL		JAIN	SHA MULTANMAL MANAMAL AND	INDIA	Karnataka		560002	00048195	Amount for unpaid and uncl	3000.00	05-DEC-2025	PRAKASHMJAIN	INTERIM	NO	NO	FY-2
PURAN	P	BAFNA	PARASMAL			C/O MAHAVEER COLONY HOUSE N	INDIA	Karnataka		582101	00048234	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
S	A	PADMANABHA	LATE SH S AVANUR	ANANDA	RAO	NO E/43,9TH C CROSS,SARAKKI GA	INDIA	Karnataka		560078	00048253	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
K		RAMESH	T	M	KALIDASAN	23 I FLOOR 5TH CROSS GANDHI NA	INDIA	Karnataka		560009	00048320	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DINKARLAL		THAKKAR	BHAGAVAN	BHAI	THAKKAR	C/O S B AKAAN AKHANI CHEMBER	INDIA	Gujarat		384240	00048387	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BHOGILAL	SOMABHAI	PATEL	SOMABHAI		JESNGBHAI	25/A RAJLAXMI SOCIEY BEH AXAT	INDIA	Gujarat		390002	00048400	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MADHUSUDAN	M	PATADIA	MANILAL			B S SURYA NAGAR ATMAJYOTI ASI	INDIA	Gujarat		390007	00048429	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PURNA	HARENDRA	ZAVERI	NA			C/O OHM STORE SADRIWAL MAR	INDIA	Delhi	NEW DELHI		00048512	Amount for unpaid and uncl	3000.00	05-DEC-2025	KUMUDCHADRA	INTERIM	NO	NO	FY-2
CHANDRAKANT	CHANDUBHAI	PATEL	NA			GANESHBAGH C P ESTATE POST DA	INDIA	Gujarat		391740	00048516	Amount for unpaid and uncl	6000.00	05-DEC-2025	JYOTIKABENCHA	INTERIM	NO	NO	FY-2
ARCHNA BEN	S	SHAH	SUJANSINGH		NATHUALAL	ARIHANT TRADING CO 27 LIMBER I	INDIA	Gujarat		394602	00048527	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHAH	TARLEEKA	K	KAMLESH		SHAH	II FLOOR MATRU CHHATYA BLDG C	INDIA	Gujarat		390001	00048584	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SAROJ BEN	MAHENDRABHAI	GANDHI	MAHENDRA	BHAI	GANDHI	KAMAL KUNJ MAHADEV FALIA VE	INDIA	Gujarat		389340	00048586	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANTABEN	NARSIBHAI	PATEL	NARSIBHAI	M	PATEL	AT & PO RAHAD TA VAGRA DT BHA	INDIA	Gujarat		392012	00048673	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MUKUND		JOSHI	VAMANBHAI			SHRINIL KAMAL ANAND PURA NR I	INDIA	Gujarat		390001	00048703	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIJAY	UMAKANT	TAKANE	UMAKNAT	NAMDEO	TAKANE	16 JALARAM SOCIETY OPP GOLDEN	INDIA	Gujarat		390007	00048751	Amount for unpaid and uncl	3000.00	05-DEC-2025	MINAXIUMAKAN	INTERIM	NO	NO	FY-2
CHANDRAKANT	CHIMANLAL	PATEL	CHIMANLAL		PATEL	RAJA POLE NARAYAN NIVAS KARAI	INDIA	Gujarat		388325	00048887	Amount for unpaid and uncl	3000.00	05-DEC-2025	SUNILKUMARM	INTERIM	NO	NO	FY-2
KANTABEN	N	BALSARA	NAGINBHA	BALSARA		16 HIRABANG CO-OP SOCIETY SNE	INDIA	Gujarat		390009	00048933	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIMALADEVI	K	KATIT	KUWARSINGH		KATIT	6/110 G R TOWNSHIP JAWAHAR N	INDIA	Gujarat		391320	00049060	Amount for unpaid and uncl	3000.00	05-DEC-2025	INDRAVADANNS	INTERIM	NO	NO	FY-2
RAMESH	J	JOSHI	JAGJIVAN DAS	U	JOSHI	CHANDA BHAVAN 1ST FLOOR TAR	INDIA	Gujarat		395003	00049142	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VINOD KUMAR	GANESHMAL	CHORARIA	GANESHMAL	M	CHORARIA	RAJASTHAN GENERAL PRODUCTS ,	INDIA	Gujarat		395002	00049146	Amount for unpaid and uncl	9000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PINKY	KIRITKUMAR	CHOKSI	KIRIT	SHANTILA	CHOKSI	OPP JAIN DERASAR SHANTI NAGAR	INDIA	Gujarat		389001	00049217	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NITYANANDA		MOHAPATRA	LATE SH	PARURAM	MOHAPATRA	N 1/328 NAYA PALLI BHUBANESWA	INDIA	Orissa		751015	00049244	Amount for unpaid and uncl	3000.00	05-DEC-2025	SHAILABALAMOI	INTERIM	NO	NO	FY-2
ANIL	KUMAR	AGRAWAL	VED	PRKASH	AGRWAL	A-14 WALFORT CITY BHATAGAON	INDIA	Chattisgarh		492013	00049262	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KHOBSHED	JAMSHED	COOPER	JAMSHED		COOPER	CHIMANLAL SHAH 300 35 DALAL S	INDIA	Maharashtra	Mumbai		00049286	Amount for unpaid and uncl	1500.00	05-DEC-2025	KISHORSHAH	INTERIM	NO	NO	FY-2
ARTI	BEN	AMIN	MULCHAND	BHAI	AMIN	17, MIRANAGAR SOCIETY, BEHIND	INDIA	Gujarat		395001	00049304	Amount for unpaid and uncl	1500.00	05-DEC-2025	DINESHPATEL	INTERIM	NO	NO	FY-2
MILIND	MORESHWAR	JOSHI	MORESHWAR	PURUSHOTTAM	JOSHI	BLDG. NO. A-2, BLOCK NO. 5, DOO	INDIA	Maharashtra		400065	00049310	Amount for unpaid and uncl	1500.00	05-DEC-2025	MORESHWARPU	INTERIM	NO	NO	FY-2
RAMESHCHANDI	P	VORA	POPATLAL			SHASHIKANT POPATLAL VORA DAN	INDIA	Gujarat		364001	00049326	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
HARSHAD	JAICHAND	DOSHI	JAICHAND		DOSHI	VISHAL TRADING CO 75 NAGDEVI J	INDIA	Maharashtra	Mumbai		00049337	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHANTABEN	R	METHA	RATILAL		MEHTA	P BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049405	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DEENAJYOTHI		SHETTY	PRABHAKAR		SHETTY	A/34 MAHINDRA & MAHINDRA SO	INDIA	Maharashtra		400066	00049414	Amount for unpaid and uncl	3000.00	05-DEC-2025	SHETTY	INTERIM	NO	NO	FY-2
SANTOSH	BAI	GOKHAROO	G L	JI	GOKHARU	803,SILVER COURT, BEHIND TITAN	INDIA	Maharashtra		400086	00049415	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RATILAL		MEHTA	JESANGBHAI		MEHTA	9 BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049439	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUMAN DEVI	S	LOHIA	SOSHIL		LOHIA	VASTU TOWER A WING 1003-1004	INDIA	Maharashtra		400064	00049578	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
HYMAVATHY		KANCHARLA	SYAM		SUNDAR	H NO 6-21-89 9/2 ARUNDELPET GU	INDIA	Andhra Pradesh		522002	00049609	Amount for unpaid and uncl	1500.00	05-DEC-2025	RAJASEKHARKA	INTERIM	NO	NO	FY-2
RAVI	SAHIB	SHAHNI	PARAS	T	JAIN	439 P B MARGE SOMJI BUILDING B	INDIA	Maharashtra		400004	00049981	Amount for unpaid and uncl	1500.00	05-DEC-2025	SAHIBHEMANDA	INTERIM	NO	NO	FY-2
RASILA	P	JAIN	BABULAL		SURAJMAL	439, P B MARG, SOMJI BLDG., BOM	INDIA	Maharashtra		400004	00049982	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DHANSUKHLAL	C	RAJPUT	CHHAGANLAL	N	RAJPUT	DHARMKSHETRA CO OP HSG SOCI	INDIA	Maharashtra		400092	00050020	Amount for unpaid and uncl	3000.00	05-DEC-2025	ANILCRAJPUT	INTERIM	NO	NO	FY-2
MOHSIN	E	SONI	EBRAHIM		SONI	C/O H FIROZ RANGWALA NO 1 C P	INDIA	Maharashtra		400074	00050115	Amount for unpaid and uncl	3000.00	05-DEC-2025	SHABBIRMSONI	INTERIM	NO	NO	FY-2
ZARINE	SAYED	KADRI	S	S	KADRI	6/436 ABUDAYA NAGAR KALA CHO	INDIA	Maharashtra		400033	00050116	Amount for unpaid and uncl	3000.00	05-DEC-2025	SHABBIRMOHSI	INTERIM	NO	NO	FY-2
MAHENDRA	M	SHAH	MAFATLAL		SHAH	302 DUTT NIWAS DIXIT RD VILE PA	INDIA	Maharashtra		400057	00050202	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SEIRAI	KANJI	BHANUSHALI	KANJI	N	BHANUSHALI	115/36 B D DHAWL WORLI BOM	INDIA	Maharashtra		400018	00050237	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUSHILA	DEVI	GUPTA	NA			C/O G P GUPTA 11/61 EMERALD N	INDIA	Maharashtra		400050	00050245	Amount for unpaid and uncl	1500.00	05-DEC-2025	GOPALPRASADG	INTERIM	NO	NO	FY-2
CHETANA		SHUKLA	HARSHANATH		SHUKLA	ASHOK RESIDENCY B/1602 16TH FI	INDIA	Maharashtra		410210	00050336	Amount for unpaid and uncl	1500.00	05-DEC-2025	HARSHANATHSH	INTERIM	NO	NO	FY-2
URI	S	SHAH	GOVARDHAN		DAS	301-A RUNWAL TOWERS OPP VEER	INDIA	Maharashtra		400080	00050341	Amount for unpaid and uncl	3000.00	05-DEC-2025	GOVARDHANDA	INTERIM	NO	NO	FY-2
RAJESH	V	NAVALKAR	VIJAY KUMAR	P	NAVALKAR	S B I PRASHANT SOCY BLOCK NO 1	INDIA	Maharashtra		400066

ARJANDAS		THADANI	ODHARMAL			52 SUNFLOSER BUILDING 99 CUFFI	INDIA	Maharashtra		400005	00050418	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUREKHA		SONI	ASHOK		SONI	HILL SIDE 6 A CARMICHAEL ROAD I	INDIA	Maharashtra		400026	00050544	Amount for unpaid and uncl	9000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHETAN	BHUPATRAI	MEHTA	BHUPATRAI	KESHAVLAL	MEHTA	11 MAHESHWAR JYOT 60 FEET RO	INDIA	Maharashtra		400077	00050571	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DHANSUKHLAL	MAGANLAL	VORA	MAGANLAL	C	VORA	C/O GOVERDHAN BAUR 1ST FLOOI	INDIA	Maharashtra		400016	00050647	Amount for unpaid and uncl	3000.00	05-DEC-2025	RAJENDHANSUKI	INTERIM	NO	NO	FY-2
HEMANT	NAVNITLAL	MEHTA	NAVNITLAL	G	MEHTA	19 NIRMAL NO 1ST A K MARG BON	INDIA	Maharashtra	Mumbai		00050784	Amount for unpaid and uncl	1500.00	05-DEC-2025	VARSHAHEMANI	INTERIM	NO	NO	FY-2
SMITHA	JITENDRA	SHAH	JITENDRA			80 82 KANYALAL BILDING 1ST KHE	INDIA	Maharashtra		400004	00050785	Amount for unpaid and uncl	3000.00	05-DEC-2025	HARSHACHANDI	INTERIM	NO	NO	FY-2
NAND LAL	DAMDULAL	AGARWAL	DAMDULAL		AGRAWAL	C/O MEHADIA BIHAYAT KENDRA G	INDIA	Maharashtra		440001	00050861	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JAYANT	MANOHARRAO	GHARPURE	MANOHAR	RAO	GHARPURURE	55 NAVJEEVAN COLONY WASDHA	INDIA	Maharashtra		400015	00050872	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SATINDER	SINGH	HORA	NA			FLAT NO 22-C BLOCK WP MAURYA	INDIA	Delhi		110088	00050943	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ASHWIN	KUMAR	PATODIA	ASHOK	KUMAR	PATODIA	CANON DUNKERLEY BLDG 4TH FLR	INDIA	Maharashtra		400098	00050963	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SACHIN		KUMAR	SAJJAN		KR	1002 MEENAXI TOWERS GOKULDH	INDIA	Maharashtra		400063	00050964	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
HERDEVI	PAHILAJRAI	CHHABRIA	NA			3RD FLR FLAT NI 13A KAMLA SHOF	INDIA	Maharashtra		400080	00051111	Amount for unpaid and uncl	6000.00	05-DEC-2025	BHAGWANDASC	INTERIM	NO	NO	FY-2
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APPT MINOO DESAI I	INDIA	Maharashtra	Mumbai		00051126	Amount for unpaid and uncl	1500.00	05-DEC-2025	GOURITIKAMGID	INTERIM	NO	NO	FY-2
KIRAN		AGARWAL	A	K	AGARWAL	C/O KENDARNTH NATHAMAL MAL	INDIA	Uttar Pradesh		274001	00051269	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KEERETHI		KUMAR	SH	BABULAL	JAIN	43 4TH FLR TAHNEE HEIGHTS PETI	INDIA	Maharashtra		400006	00051287	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KEERTHI		KUMAR	SH	BABULAL	JAIN	43 4TH FLR TAHNEE HEIGHTS PETI	INDIA	Maharashtra		400006	00051291	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
LEELA			MAL		JAIN	C/O JAYANTILAL TAK 416 TRAD BU	INDIA	Maharashtra	Mumbai		00051318	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KETAN	JITENDRA	JANI	JITENDRA	S	JAIN	B/3/13 JAIN SOCIETY MALAD E BO	INDIA	Maharashtra		400097	00051329	Amount for unpaid and uncl	3000.00	05-DEC-2025	JAYESHJITENDRA	INTERIM	NO	NO	FY-2
JAYESH	K	SHAH	KIRTI KUMAR	P	SHAH	A/2 RATAN NAGAR 9 R FLOOR FLA	INDIA	Maharashtra		400068	00051343	Amount for unpaid and uncl	1500.00	05-DEC-2025	MALAJSHAH	INTERIM	NO	NO	FY-2
SANTOSH MOHA	LAL	LODHA	PANCHALAL		BHARMAL	21, OMKAR APARTMENTS GOVIND	INDIA	Maharashtra		422005	00051402	Amount for unpaid and uncl	1500.00	05-DEC-2025	LAMEJAYAKANJI	INTERIM	NO	NO	FY-2
BHAVANA		SHAH	NITIN		SHAH	C/309 SHAILESH BLD 5 V P RD BOR	INDIA	Maharashtra		400103	00051473	Amount for unpaid and uncl	3000.00	05-DEC-2025	SHILPASHAH	INTERIM	NO	NO	FY-2
MADAN	MOHAN	SHARMA	THAKUR	DAS	SHARMA	SHREE PANCHVATI CHS 301 SECTO	INDIA	Maharashtra		400706	00051486	Amount for unpaid and uncl	3000.00	05-DEC-2025	USHAMSHARMA	INTERIM	NO	NO	FY-2
USHA	M	SHARMA	MADAN	MOHAN	SHARMA	SHREE PANCHVATI CHS 301 SECTO	INDIA	Maharashtra		400706	00051487	Amount for unpaid and uncl	3000.00	05-DEC-2025	MADANMOHANI	INTERIM	NO	NO	FY-2
SARAH		DHANKOT	HATIMBHIA			180 SAIFEE JUBILEE STREET 3RD FL	INDIA	Maharashtra		400003	00051532	Amount for unpaid and uncl	3000.00	05-DEC-2025	THDHANIKOT	INTERIM	NO	NO	FY-2
ASHOK KUMAR	SANKARELAL	JOSHI	SANKARELAL	S	JOSHI	133/3 DADY SATY AGAIRY LANE OI	INDIA	Maharashtra		400002	00051615	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ARTI	V	PURANIK	NA			582 AMIYA 18TH ROAD KHAR BON	INDIA	Maharashtra		400052	00051618	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MITTER	SAIN	CHOPRA	MANGAL		SAIN	3 GULATI BHAVAN NARIMAN ROAI	INDIA	Maharashtra		400052	00051623	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DIVYABEN MILAI	KUMAR	SHAH	MILAN KUMAR	D	SHAH	C/O WINGDING WIRE CORPN 119 L	INDIA	Maharashtra		400002	00051655	Amount for unpaid and uncl	3000.00	05-DEC-2025	MILANKUMARDI	INTERIM	NO	NO	FY-2
PUSHPA	HARESH	ISRANI	HARESH	S	ISRANI	B/K NO 118/99 HINDUSTAN CHOW	INDIA	Maharashtra		400082	00051659	Amount for unpaid and uncl	3000.00	05-DEC-2025	CHUNILALSITALC	INTERIM	NO	NO	FY-2
CHETAN PRAVIN	BHAI	PARMAR	PRAVINBHAI	V	PARMAR	2/3 MULCHAND MARWADI CHAWI	INDIA	Maharashtra		400064	00051709	Amount for unpaid and uncl	1500.00	05-DEC-2025	JAYANTIBENPRA	INTERIM	NO	NO	FY-2
SURYABEN		KADAKIA	OCHCHHAVLAL			B 2ND VITTHAL SADAN EXTENSION	INDIA	Maharashtra		400004	00051732	Amount for unpaid and uncl	3000.00	05-DEC-2025	PANKAJKADAKIA	INTERIM	NO	NO	FY-2
LAXMI		KHATWANI	KANHAIYALAL		KHATWANI	HOUSE NO 1655 TELEGRAF GATE N	INDIA	Madhya Pradesh		482001	00051792	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DOSHI	RUPA	M	NA			15 DEVASHISH GANESH GAVDE RO	INDIA	Maharashtra		400080	00051922	Amount for unpaid and uncl	3000.00	05-DEC-2025	UTTAMCHANDC	INTERIM	NO	NO	FY-2
BABULAL	C	SHAH	NA			14 HEM ASHISH V P ROAD MULUN	INDIA	Maharashtra		400080	00051941	Amount for unpaid and uncl	3000.00	05-DEC-2025	RANJANBENBKJ	INTERIM	NO	NO	FY-2
MOHANDAS		AMBAT	LATE M	D	MENON	ROOM NO 605 BLOCK NO 59 SECT	INDIA	Maharashtra		400037	00051963	Amount for unpaid and uncl	3000.00	05-DEC-2025	REMANIDMENOI	INTERIM	NO	NO	FY-2
VIJAYA	P	KOTHARI	PANNALAL		KOTHARI	304 SHRI PAL NAGAR 12 HARKNES	INDIA	Maharashtra		400005	00052060	Amount for unpaid and uncl	3000.00	05-DEC-2025	CHANDAASHOKI	INTERIM	NO	NO	FY-2
RENU		SHRIVASTAVA	NA			633, SRIVASTAVA BUILDING, KASH	INDIA	Maharashtra		440017	00052163	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PARASANBEN	B	SALOT	BABULAL	D	SALOT	3/9 A KESHAVJI NAGAR BHATI PAD	INDIA	Maharashtra		400078	00052201	Amount for unpaid and uncl	3000.00	05-DEC-2025	HARSHADBSALO	INTERIM	NO	NO	FY-2
RAJENDRA	RAGHUNATH	RANE	RAGHUNATH		RANE	7 SHETA 72 ASHOK NAGAR CROSS	INDIA	Maharashtra		400101	00052303	Amount for unpaid and uncl	3000.00	05-DEC-2025	RAGHUNATHRAI	INTERIM	NO	NO	FY-2
BRIJMOHAN	SINGH	CHHABRA	RAGHBIR	SINGH	CHHABRA	10 NEW IDEAL HOME IST CARTER R	INDIA	Maharashtra		400066	00052324	Amount for unpaid and uncl	3000.00	05-DEC-2025	HARJITKAURCHH	INTERIM	NO	NO	FY-2
MILIND	MADHUKAR	HINGE	MADHUKAR	N	HINGNE	FLAT NO. A/102. GOKUL GAURAV	INDIA	Maharashtra		400067	00052348	Amount for unpaid and uncl	3000.00	05-DEC-2025	ANILKUMARPAN	INTERIM	NO	NO	FY-2
PRASAD	K	MOORTHY	S S	K	MOORTHY	19 KARTIKEYA HANMAN ROAD VIL	INDIA	Maharashtra		400057	00052361	Amount for unpaid and uncl	3000.00	05-DEC-2025	VIJAYLAXSHMI	INTERIM	NO	NO	FY-2
SURYAKANT	L	SHETH	NA			BUILDING NO 2 10TH FLOOR VARA	INDIA	Maharashtra		400069	00052463	Amount for unpaid and uncl	3000.00	05-DEC-2025	SANJIVSSHETH	INTERIM	NO	NO	FY-2
SHAILU	GIRISH	SHAH	GIRISH			301-A RUNWAL TOWERS OPP VEEI	INDIA	Maharashtra		400080	00052493	Amount for unpaid and uncl	3000.00	05-DEC-2025	GIRISHSSHAH	INTERIM	NO	NO	FY-2
SUSHIL		BHIMRAJKA	NA			B-2/11 MAHESH NAGAR S V ROAD	INDIA	Maharashtra		400062	00052571	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DILIP	D	SOMANI	DIGAMBAR	RAMCHANDRA	SOMAN	SOMAN WADA WARD NO 18 AT PC	INDIA	Maharashtra		443302	00052613	Amount for unpaid and uncl	3000.00	05-DEC-2025	RAVINDRADSOM	INTERIM	NO	NO	FY-2
KANHIYALAL	K	CHANDAK	NA			C/O GOPAL CHANDAK AE PWD SUI	INDIA	Maharashtra		444001	00052627	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAGHBIR		DASS	HEM		RAJ	1206 SECT 218 CHANDIGARH	INDIA	Punjab		160022	00052692	Amount for unpaid and uncl	6000.00	05-DEC-2025	BRAHMIDEVI	INTERIM	NO	NO	FY-2
KAMALJEET		DEOL	NA			HOUSE NO 599 SECTOR 18 B CHAN	INDIA	Punjab		160018	00052724	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KANWAL JEET	KAUR	CHAWLA	GURCHARAN	SINGH	CHAWLA	416 SECTOR 53 PHASE 3A S.A.S.NA	INDIA	Punjab		160059	00052729	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BAKSHI	RAM	LAGWAL	ROOP	SINGH	THAKUR	HOUSE NO 2291 SECTOR 15 PANCI	INDIA	Haryana		134109	00052739	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PANKAJ		MITTAL	SH	FAQUIR	CHAND	PANKAJ TYPING COLLEGE V & PO S	INDIA	Haryana		134202	00052742	Amount for unpaid and uncl	3000.00	05-DEC-2025	DARSHANRALH	INTERIM	NO	NO	FY-2
SUMAN	KUMAR	JAIN	RAJ	KUMAR	JAIN	RAJINDER DIHATI SARAFA BAZAR J	INDIA	Haryana		134002	00052756	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VISHAL		KHULLAR	M	M	KHULLAR	GP 62 MAURYA ENCLAVE PITAMPL	INDIA	Delhi		110034	00052771	Amount for unpaid and uncl	3000.00	05-DEC-2025	MADANMOHANI	INTERIM	NO	NO	FY-2
SUSHIL	KUMAR	GUPTA	NA			KOTHI 11 SECTOR 5 TRIKUTA NAGA	INDIA	Jammu & Kashmir		180012	00052781	Amount for unpaid and uncl	3000.00	05-DEC-2025	SWEETYGUPTA	INTERIM	NO	NO	FY-2
GURDEV	SINGH	PURI	HIRA	SINGH	PURI	H NO 252 PHASE 3 BI MOHALI PB	INDIA	Punjab		160055	00052786	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANTOSH	KUMARI	SARDA	K	R	SARDA	VILLAGE:NAGOH. P.O. :TATWALI. V	INDIA	Himachal Pradesh		176058	00052823	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KANWAR		KUMAR	SUPRIYA			KOTHI NO 1549 SECTOR 7/C CHAN	INDIA	Punjab		160019	00052840	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NEETU		MAHAJAN	NA			D/O N K GUPTA D/32 PARTAP NAG	INDIA	Uttar Pradesh		282010	00052859	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BACHITTAR		SINGH	NA			#5523/3 CAT II, MODERN HOUSING	INDIA	Punjab		160101	00052868	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
LETHA	P	G	NA			M/S AMROK 36/1999 CARRIER STA	INDIA	Kerala		682016	00052919	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
V	SUBRAMANIAN	M			VENKATARAMAN	FLAT NO. C-44, FOURTH FLOOR, M	INDIA	Maharashtra		400049	00052938	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
THANKACHAN		JOSEPH	E	S	JOSEPH	EDAPPUTHUSSERIL HOUSE KOOTH	INDIA	Kerala		686662	00052943	Amount for unpaid and uncl	1500.00	05-DEC-2025	SOBHANAMATHI	INTERIM	NO	NO	FY-2
S		SARASWATHI	CHANDRAN			141 GOBI ROAD KUNNATHUR PO P	INDIA	Tamil Nadu		638103	00053009	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
P		ANNAPOORNAM	K		VEERABATHATHEVAR	41 KALA STRIESWARER KOIL STREE	INDIA	Tamil Nadu		626501	00053017	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
M	VIJAYA	KUMARAN	P		MUTHUSAMY	295 LAKSHMI PURAM PALANI DIND	INDIA	Tamil Nadu		624602	00053059	Amount for unpaid and uncl	3000.00	05-DEC-2025	KPKURUPPANNA	INTERIM	NO	NO	FY-2
D		SAKUNTALA	U	DHANA	RAJ	D NO 62 SUNDRA MURTHY NILAYA	INDIA	Tamil Nadu		643001	00053072	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHIRANJILAL		JAIN	CHAND	MAL	JAIN	GOPAL BAZAR PO MALBARI ASSAN	INDIA	Assam		781135	00053134	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIDYA	SAGAR	PRASAD	LATE	RAMGI	PRASAD	C/O V.K.CHOPRA, ADVOCATE T-16,	INDIA	Assam		781001	00053160	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NIRMALA		JAIN	CHANRAJI	LAL	JAIN	C/O CHIRANJI LAL JAIN GOPAL BAZ	INDIA	Assam		781135	00053181	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ARUN		AGARWAL	NA			C/O VED PRAKASH RAMAUTAR PAI	INDIA	Uttar Pradesh	Mau		00053219	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ARUNA		MUNIPALLI	NARSAIAH			7 02 141 MARWARI GALLI NIZAMA	INDIA	Andhra Pradesh		503001	00053351	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SRINIVAS		ADDA	VENKATE		RAJU	H NO 10 1 672 NEHRU NAGAR WE	INDIA	Andhra Pradesh		500026	00053432	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VENKATA	SUBBALAKSHMI	NADIMPALLI	BH	V	BANGARRAJU	C/O B H V BANGAR RAJU ELECTRIC	INDIA	Andhra Pradesh		530035	00053438	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MADAN MOHAN	AKKENA	PRAGADA	LATE SH A V	NAGABHUSHANA	RAO	S/O NAGABHUSHANA RAO FOF4 P	INDIA	Andhra Pradesh		500361	00053465	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MADHU		THAKUR	NA			FIRST FLOOR 16 2 61/2 AKBARBAG	INDIA	Andhra Pradesh		500036	00053471	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIJAYABHARATHI		NIMMALA	PARDHASARADHI		RAO	41 2 61 SAW MILL ROAD KRISHNA	INDIA	Andhra Pradesh		520013	00053489	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DEENADAYALAN		RAMADOSS	V		RAMADASS	NABARD REGIONAL OFFICE CORPO	INDIA	Kerala		695033	00053494	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SRIMANARAYAN	MURTHY	YACHARENI	ANJANEYA	CHARY	Y	4 3 147 KANDA SWAMY ROAD SUL	INDIA	Andhra Pradesh		500195	00053499	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHYAM	SUNDER	SINGH	NA			4 3 171 KANDASWAMY LANE HYDE	INDIA	Andhra Pradesh		500195	00053518	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
D N	BHUSHAN	RAO	NA			PLOT NO 24 6 3 788/A/24 DURGAI	INDIA	Andhra Pradesh		500016	00053531	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KONDAIAH		M	M		KONDAIAH	H NO 10 3 3/3/1 EAST MARREDPA	INDIA	Andhra Pradesh		500026	00053551	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MEDAM		KALYANI	MHDRI		KUMAR	171 GANDHI CHOWK C/O ANAND T	INDIA	Andhra Pradesh		518502	00053561	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
E	RAMANJANEYUL	SETRY	E		VENKATARAMANIAAH	1/158 NEAR SRI VASAVIKALAYANA	INDIA	Andhra Pradesh		518301	00053641	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
LALITA	KUMARI	RAVURI	RAMARAO			RI VIRABRAHMENDRA CUTPIECES P	INDIA	Andhra Pradesh		522616	00053644	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SAMPAT	DEVI	SANCHETI	NATHMAL		SANCHETI	5 9 22/1/8 ADARSH NAGAR HYDER	INDIA	Andhra Pradesh		500463	00053646	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
A	N	SINGH	NA			38,KRUPA KRISHNA APARTMENT,	INDIA	Andhra Pradesh		500594	00053708	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
HARSHAVARDHA	RAO	TALLURI	T V	S	SUBBARAO	C/O T VIJAYA VARDHANA RAO PLO	INDIA	Delhi	NEW DELHI		00053717	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SULOCHANA		THOUTAM	RAJAMOULI		D	H.NO.10-1-107/1 RAMNAGAR BEH	INDIA	Andhra Pradesh		505002	00053759	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DANDIBHOTLA		VIJAYALAKSHMI	NA			HYDERABAD RACE CLUB MALAKPE	INDIA	Andhra Pradesh		500036	00053763	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
HARI	KISHAN	BANDARI	NA			SCHOLARS RESIDENTIAL SCHOOL N	INDIA	Andhra Pradesh		506009	00053787	Amount for unpaid and uncl	3000.00	05-DEC-2025	ARUNADEVIBANI	INTERIM	NO	NO	FY-2
BHASKARA PRAS	RAO	DUGGIRALA	D	SRI	HARI	THE GUDIVADA DIOGNSTIC CENTRE	INDIA	Delhi	NEW DELHI		00053792	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAILASH	CHANDRA	BANSAL	BADRILAL	JI	BANSAL	B NO 64 PLAWDAN ROAD MHOW I	INDIA	Delhi	NEW DELHI		00053837	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ASHOK		KUASOOD	MAST	RAM	SOOD	MTO INFANTRY SCHOOL MHOW M	INDIA	Madhya Pradesh		453441	00053936	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHAILENDRA		METHI	NA			479 CHURI GALI MHOW MP	INDIA	Madhya Pradesh		453441	00054070	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRASHANT		KHARE	RAM	KRIPAL	KHARE	E-7/729 B, ARERA COLONY IN FRO	INDIA	Madhya Pradesh		462001	00054078	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KUTBUDDIN		SHAKRUWALA	GUMRUDDIN			39 SAIFEE NAGAR INDORE	INDIA	Madhya Pradesh		452004	00054085	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJESH		KUADANGI	JATAN	SINGH	DANGI	121 MAHAVIR NAGAR INDORE MP	INDIA	Madhya Pradesh		452001	00054092	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GEETA	DEVI	BIYANI	LATE SH CHAMPAL	JI	BIYANI	C/O NAVAL KISHORE BIYANI 223/2	INDIA	Madhya Pradesh		452002	00054102	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHAHIN	BANDUK	WALA	NA			C/O ASGHARALI ABDUL HUSAIN A	INDIA	Madhya Pradesh		452004	00054169	Amount for unpaid and uncl	3000.00	05-DEC-2025	ZOEBALIBANDUI	INTERIM	NO	NO	FY-2
KISHAN	CHAND	JASHNANI	NA			C/O O P JAASHNANI CYCLE COMPA	INDIA	Madhya Pradesh		454552	00054209	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUREKHA		JOSHI	NA			C/O N NAGESHWARA RAO H NO 1	INDIA	Andhra Pradesh		500047	00054214	Amount for unpaid and uncl	1500.00	05-DEC-2025	VIDYADHARJOSH	INTERIM	NO	NO	FY-2
RAMNARAYANA		BHATT	MANGILAL	JI	BHATT	C/O PRADEEP KARNAVAT CHOTA I	INDIA	Madhya Pradesh		458114	00054224	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PANKAJ		RANIWALA	NA			MAN APARTMENT 178 SHRINAGAR	INDIA	Madhya Pradesh		452001	00054228	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANJUKTA		DUTTA	S	P	DUTTA	26/C,TURF ROAD BHAWANIPUR,C/	INDIA	West Bengal		700025	00054297	Amount for unpaid and uncl	1500.00	05-DEC-2025	SAKTIPRAKASHD	INTERIM	NO	NO	FY-2
ASHOK	KUMAR	JAIN	NA			SOGANI BHAVAN JAIN MANDIR RO	INDIA	Madhya Pradesh		462001	00054319	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MANISH		BHAWNANI	PANJURAM		BHAWANI	SURYTA TEXTILES 159 M T CLOTH I	INDIA	Madhya Pradesh		452002	00054325	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DINESH		CHHABRIA	PRABHDAS		CHHABRIA	SURYA TEXTILES 159 M T CLOTH M	INDIA	Madhya Pradesh		452002	00054326	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JAGDISH		AGARWAL	NANDLALJI			42 SHRADHANAND MARG SANYOG	INDIA	Madhya Pradesh		452001	00054331	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHYAM		KHATRI	GURUMUKH		DAS	122 INDRAPURI COLONY INDORE	INDIA	Madhya Pradesh		452001	00054368	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DEEPAK		YADAV	SANTOSH		KUAYADAV	C/O KR SHANKAR SINGH RATHORE	INDIA	Rajasthan		311021	00054404	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SATISH		KUASAMDANI	NA			S K SAMDANI & CO 323 SURYA CH	INDIA	Rajasthan		302001	00054410	Amount for unpaid and uncl	1500.00	05-DEC-2025	RLSAMDANI	INTERIM	NO	NO	FY-2
DEVI		GOYAL	BHAGWAN	DAS	GOYAL	C/O NARAYAN DAS GOTEWALA KA	INDIA	Rajasthan		305001	00054414	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MITU		JAIN	MADAN	LAL	JAIN	MADAN LAL ASHOK KUMAR JAIN B	INDIA	Rajasthan		302001	00054461	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
LADOO	LAL	DANGI	NA			PANNALAL CHHOGALAL DANGI SA	INDIA	Rajasthan		311001	00054562	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RASHMI		GUPTA	NA			C 114 VASHALI NAGAR VASHALI CI	INDIA	Rajasthan		302012	00054584	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MEERA		SRIVASTAVA	RAVINDRA		KUMAR	C/O SRI RAVINDER KUMAR SQ C 14	INDIA	Rajasthan		324001	00054644	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GANGA	DEVI	GARG	NA			1/237 SFS MANSAROVER JAIPUR	INDIA	Rajasthan		302001	00054646	Amount for unpaid and uncl	3000.00	05-DEC-2025	CHANDKARANGJ	INTERIM	NO	NO	FY-2
HARANARAYAN		RATHI	RADHA	KRISHNA	RATHI	GALMANDI CHOWK BHILWARA	INDIA	Rajasthan		311001	00054694	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JAI	KUMAR	GADIYA	MOHANLAL		GADIYA	4/118 MANKIYA NAGAR BHILWARA	INDIA	Rajasthan		311001	00054729	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BHAVNA		MALHOTRA	SH R	K	MALHOTRA	49-P BLOCK SRI GANGA NAGAR	INDIA	Rajasthan		335001	00054780	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NAND	PAL	DAGA	MADAN	PAL	DAGA	13 BALAJI MARKET BHILWARA	INDIA	Rajasthan		311001	00054823	Am

RAM		GOPAL	K	G	LAOTI	C/O DILIP SANKHALA 37 BORDIA S	INDIA	Rajasthan		313001	00054951	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
OM	PRAKASH	RELA	JAGALLATAH		RELA	NITYA UPYOGI VASTU BHANDAR LI	INDIA	Rajasthan		302003	00054995	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MISRI	LAL	NOLAKHA	NA			CHUNILAL MOTILALJI NOLAKHA GA	INDIA	Rajasthan		311001	00055048	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MADHU	BALA	JAIN	NA			590 ,ADARSH NAGAR, STREET NO.	INDIA	Rajasthan		302004	00055084	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAM	PYARI	DEVI	RAM	LAL	JHALANI	C/O BAMLAL RADHA MOHAN B 38	INDIA	Rajasthan		302003	00055199	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
HEMA		BHIKAMCHAND	BHIKAM		CHAND	NEELESH BHAWAN OPP KRISHI MA	INDIA	Rajasthan		306401	00055334	Amount for unpaid and unc	3000.00	05-DEC-2025	BHIKAMCHAND	INTERIM	NO	NO	FY-2
PUSHPA		DEVI	GHAN	SHYAM	DAS	P NO A 567 MALVIYA NAGAR JAIPU	INDIA	Rajasthan	Jaipur		00055339	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DHARYA		SAJNANI	MANOHAR		SAJNANI	C/O MANOHAR SAJNANI STATE BA	INDIA	Rajasthan		302001	00055369	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MADAN LAL	SHARMA	PAREEK	NA			C/O SH BHERULAL JI PAREEK NEAR	INDIA	Rajasthan		311001	00055431	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MADAN LAL	SHARMA	PAREEK	NA			C/O SH BHERULAL JI PAREEK NEAR	INDIA	Rajasthan		311001	00055432	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANIL	KUMAR	SAMDANI	CHHITARMAL	JI	SAMDANI	KISHAN GARH FABRICLS LTD PUR R	INDIA	Rajasthan		311001	00055449	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SATISH		KUMAR	LAXMAN		SINGH	C/O BABULAL RATANLAL KEDAL G	INDIA	Rajasthan		301001	00055485	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
TIKAM	CHAND	JAIN	AMRIT	LAL	JAIN	C/O SUNIL JAIN BANK OF BARODA	INDIA	Rajasthan		322201	00055503	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NITO	BHIKA	CHAND	BHIKAM		CHAND	NEELESH BHAWAN OPP KRISHI MA	INDIA	Rajasthan		306401	00055520	Amount for unpaid and unc	3000.00	05-DEC-2025	BHIKAMCHAND	INTERIM	NO	NO	FY-2
JYTOI	PRAKASH	JAIN	NA			1004 ACHAR WALON GALI GOPAL	INDIA	Rajasthan		302003	00055543	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ARUNA		JAIN	SANJAY		JAIN	231 GURU JAMBESHWAR NAGAR (	INDIA	Rajasthan		302021	00055551	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MEENAL		VASHISHTHA	S	S	VASHISHTHA	C 14 SHIV PARK AMBABARI JAIPUR	INDIA	Rajasthan		302012	00055559	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DEEPAK		JAIN	NA			1004 ACHAR WALON GALI GOPAL	INDIA	Rajasthan		302003	00055574	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANJALI		MEHTA	RAJEEV		MEHTA	A BAFNA & COMPANY B-11 VIVEKA	INDIA	Rajasthan		302001	00055587	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHASHI		AGARWAL	NA			C/O SHAKTI SCOOTERS BAZAR NO	INDIA	Rajasthan		311001	00055686	Amount for unpaid and unc	3000.00	05-DEC-2025	CHANDERPRAKA	INTERIM	NO	NO	FY-2
SHIV	KUMAR	TRIVEDI	NA			EDITOR LOK JEEWAN BHILWARA R	INDIA	Rajasthan		311001	00055718	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PARASHRAM		LOYA	NA			C/O LALURAM MANGILAL LOYA GA	INDIA	Rajasthan		311001	00055727	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BANSHI	LAL	LAHOTI	LATE SH LADHU	RAM	LAHOTI	OPP GATTANI SCHOOL PO NOKHA	INDIA	Rajasthan		334803	00055746	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHASHI		BANSAL	V	K	BANSAL	MEENAKSHI TEXTILES LTD GULAHP	INDIA	Rajasthan		311021	00055757	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANJAY	KUMAR	TRIPATHI	NA			2-DAR BARI LAL SHARMA MARG SI	INDIA	Uttar Pradesh		226001	00055798	Amount for unpaid and unc	3000.00	05-DEC-2025	AJAYKUMARTRIP	INTERIM	NO	NO	FY-2
RAJINDAR		SINGH	NA			119/530 DARSHAN PURWA KANPU	INDIA	Uttar Pradesh		208012	00055858	Amount for unpaid and unc	1500.00	05-DEC-2025	SUPRITKAUR	INTERIM	NO	NO	FY-2
JASBEER		KAUR	NA			C/O R K ARORA & CO SHOP NO 7 F	INDIA	Uttar Pradesh		226005	00055868	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRAVEEN	KUMAR	JAIN	GYAN	CHAND	JAIN	I 473 HINDALCO PO RENUKOOT DI	INDIA	Uttar Pradesh		231217	00055880	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJIV		RASTOGI	NA			328/20 OLD SABZI MANDI CHOWK	INDIA	Uttar Pradesh		226003	00055888	Amount for unpaid and unc	3000.00	05-DEC-2025	VIJAYCHANDRAS	INTERIM	NO	NO	FY-2
SUSHMA		ARORA	NA			C/O R K ARORA & CO SHOP NO 7 F	INDIA	Uttar Pradesh		226005	00055924	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SITA	DEVI	AGARWAL	BANWARI	LAL	AGARWAL	C/O N E SALES CORPORATION 47/6	INDIA	Uttar Pradesh		208001	00056049	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
HAJRA		BEGUM	NA			16 TULSIDAS MARG LUCKNOW	INDIA	Uttar Pradesh		226003	00056085	Amount for unpaid and unc	1500.00	05-DEC-2025	JAMALHAMID	INTERIM	NO	NO	FY-2
KIRAN		SINGH	NA			S-24/6 A-9 A-4 PRATAP NAGAR TA	INDIA	Uttar Pradesh	Varanasi		00056101	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
THE FEDERAL	BANK	LIMITED	NA			THE FEDERAL BANK LIMITED 24/11	INDIA	Uttar Pradesh	Kanpur Nagar		00056108	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
APARNA		MADAR	PURSHOTTAM		MADAR	42/31 SAKET PALLI NARHI LUCKNO	INDIA	Uttar Pradesh		220020	00056119	Amount for unpaid and unc	3000.00	05-DEC-2025	PURSHOTTAMM	INTERIM	NO	NO	FY-2
ASHOK	KUMAR	BHATIA	C	L	BHATIA	3/39 KRISHNA NAGAR G T ROAD K	INDIA	Uttar Pradesh		208007	00056147	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MADAN		BHATIA	D	D	BHATIA	18/923 KAILASH NAGAR PO GAND	INDIA	Delhi		110031	00056148	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAM	SARAN	YADAV	LATE	GACHU	LAL	K V M GIRLS INTER COLLEGE 7/124	INDIA	Uttar Pradesh		208005	00056165	Amount for unpaid and unc	1500.00	05-DEC-2025	SHIRIKRISHNAPA	INTERIM	NO	NO	FY-2
PARMATMA	SARAN	RASTOGI	NA			175 OLD MUMFORD GANJ ALLAHA	INDIA	Uttar Pradesh	Allahabad		00056194	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AKHIL		NIGAM	SHIV	SHANKER	NIGAM	R-204 NEHRU ENCLAVE VISHWAS	INDIA	Uttar Pradesh		226010	00056219	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHATRUBHUJ	DAS	AGARWAL	LATE SITA	RAM	AGRAWAL	C/O KUMAR AUTOMOBILES CIVIL L	INDIA	Uttar Pradesh		276001	00056253	Amount for unpaid and unc	3000.00	05-DEC-2025	CHINTAMANI	INTERIM	NO	NO	FY-2
ANJU		KUMAR	SHIV	RAM	SINGH	C/O R K KRIAYA BHANDAR 1178/2(	INDIA	Uttar Pradesh	Kanpur Nagar		00056257	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MADHU		AGARWAL	KRISHNA	CHANDRA	AGARWAL	124/10 TARA KUTIR ROAD LUKAR	INDIA	Uttar Pradesh		211001	00056285	Amount for unpaid and unc	1500.00	05-DEC-2025	KRISHNACHANDI	INTERIM	NO	NO	FY-2
BHUPINDAR		SINGH	NA			M/S HEM KUNT COLD STORAGE SA	INDIA	Punjab		141008	00056365	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIJAY	KUMAR	CHAWLA	TEK	CHAND	CHAWLA	H NO 6/1 W-1 ZONE BEHIND MES I	INDIA	Punjab		152001	00056387	Amount for unpaid and unc	6000.00	05-DEC-2025	DARSHANRANICI	INTERIM	NO	NO	FY-2
RAJESH		KUMAR	NA			B IX 918 GULCHMAN GALI LUDHIAN	INDIA	Punjab		141008	00056389	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUDESH		KHOSLA	S	C	KHOSLA	PUNJAB NATIONAL BANK BANK ST	INDIA	Punjab		151001	00056437	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NARESH		KUMAR	NA			B-XI 1376 RARI MOHALLA NEAR OI	INDIA	Punjab	Ludhiana		00056505	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJESH		GUPTA	NA			FLAT NO 202 TOWER NO 1 ZIRAKP	INDIA	Punjab		140603	00056520	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KIRAN		SINGHOTA	MAV B	S	SINGHOTA	C/O COL K S SINGHOTA BARA PINC	INDIA	Punjab		144416	00056632	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANITA		DHAWAN	OM	PRAKASH	DHAWAN	POST OFFICE STREET FEROZEPUR C	INDIA	Punjab		152002	00056558	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MANOJ	KUMAR	LUNAWAT	PUKHRAJ		LUANWA	31 MULLA SAHIB STREET MADRAS	INDIA	Tamil Nadu		600079	00056608	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
G		ANANDHALAKSH	G		GANESAN	BANK OF BARODA 15 GOPALAKRIS	INDIA	Tamil Nadu		600017	00056640	Amount for unpaid and unc	3000.00	05-DEC-2025	GGANESAN	INTERIM	NO	NO	FY-2
GIRIDHARIDAS		VIRBHANDAS	NA			18 MUNNIAPPA ROAD KILPAUK MU	INDIA	Tamil Nadu		600010	00056652	Amount for unpaid and unc	3000.00	05-DEC-2025	ISHWARIGIRIDHA	INTERIM	NO	NO	FY-2
S	RUSHI	CHANNDRA	NA			C/O K SIVA PARVATHI ADVOCATE,	INDIA	Delhi	NEW DELHI		00056710	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SIVAGAMI		NACHIAPPAN	NA			PLOT NO 1/12 MANALO NEW TOW	INDIA	Tamil Nadu		600103	00056732	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
T		KANNAN	NA			THIAGARAJAR MILLS PREMISES KA	INDIA	Tamil Nadu		626709	00056761	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
K R	KRISHNA	KUMARI	K R	MUNI	RATHANAIAH	3 SIVARAMA SASTRY STREET PARK	INDIA	Tamil Nadu		600003	00056819	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHANTI		BAI	NA			9 TIRUPALLI STREET GROUND FLO(	INDIA	Tamil Nadu		600079	00056843	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
N	PADMANA	BHAN	NARAYANAN			C/O FOMRA INSTRUMENTS CORPO	INDIA	Tamil Nadu		600023	00056919	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
A		SUNDARESAN	NARAYANNA			NO 12 VENUGOPALA SWAMY NAG	INDIA	Tamil Nadu		600073	00056935	Amount for unpaid and unc	3000.00	05-DEC-2025	INDIRASUNDARE	INTERIM	NO	NO	FY-2
SUNKU		SUBRAMANYAM	SUNKU		THIRUPALAIAH	23/43 SUNDARACHARULA STREET	INDIA	Andhra Pradesh		516360	00057016	Amount for unpaid and unc	3000.00	05-DEC-2025	SUNKURAMANA	INTERIM	NO	NO	FY-2
VIJAY	KUMAR	BOHRA	SAMPATH	RAJ	BOHRA	10 CHANDRAPPA MUDALI STREET	INDIA	Tamil Nadu		600079	00057024	Amount for unpaid and unc	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANAND	RAJ	BOHRA	MOTILAL			C/O BOHRA SALES CENTRE 32 STRI	INDIA	Tamil Nadu		600079	00057084	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
P		SUBRAMANIAM	P V	SESHADRI	GUPTA	3/11 TASSUDI KHAN BAHADUR STI	INDIA	Tamil Nadu		600005	00057095	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
LAKSHMI NARAY	REDDY	GONA	G C	SUBBA	REDDY	NO 36 M I H HOUSING BOARD COL	INDIA	Andhra Pradesh		516004	00057106	Amount for unpaid and unc	3000.00	05-DEC-2025	GONASREELATH	INTERIM	NO	NO	FY-2
F J	J	LUNKAD	JASRAJ			SUNDARAM FLATS FLAT NO 1 DOC	INDIA	Tamil Nadu		600017	00057138	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JITENDRA	KUMAR	PARIKH	RAMANLAL	J	PARIKH	26 SOUTH MADA STREET TRIPLICA	INDIA	Tamil Nadu		600005	00057142	Amount for unpaid and unc	3000.00	05-DEC-2025	RAMANLALJPARI	INTERIM	NO	NO	FY-2
T S M	MAHADEVA	MUDALIAR	R		MALARAZHAGAN	17 PERUMAL NORTH STREET MAD	INDIA	Tamil Nadu		610002	00057156	Amount for unpaid and unc	1500.00	05-DEC-2025	MMEENAKSHIAA	INTERIM	NO	NO	FY-2
RAJ	KISHORE	MEHROTRA	LATE SHIAM	MANOHAR	MEHROTRA	D 182 SAKET MEERUT	INDIA	Uttar Pradesh		250003	00057343	Amount for unpaid and unc	1500.00	05-DEC-2025	SHAKUNTLAMEH	INTERIM	NO	NO	FY-2
SUSHMA		RANI	BRIJ	MOHAN	BUSINESS	A/162 DEFENCE COLONY MEERUT	INDIA	Uttar Pradesh		250001	00057374	Amount for unpaid and unc	3000.00	05-DEC-2025	RAVIBHUSHAN	INTERIM	NO	NO	FY-2
ANIL	KUMAR	AGARWAL	NA			84 MILL STREET MEERUT CANTT	INDIA	Uttar Pradesh	Meerut		00057382	Amount for unpaid and unc	1500.00	05-DEC-2025	SUNILAGARWAL	INTERIM	NO	NO	FY-2
GAURAV		JAIN	RAMESH	CHAND	JAIN	SAURABH TEXTILES KHANDAK BAZ	INDIA	Uttar Pradesh		250002	00057420	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RASHMI		SHAH	PRAMOD	KUMAR	SHAH	SHAH SADAN SINGHI DALAN PATN	INDIA	Bihar		800008	00057439	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUNIL	KUMAR	KHANDELWAL	BALKISHAN	DAS	KHANDELWAL	MODI BHAWAN 17 A ARYA KUMAI	INDIA	Bihar		800016	00057462	Amount for unpaid and unc	3000.00	05-DEC-2025	MANJUKHANDEL	INTERIM	NO	NO	FY-2
GAURI	SHANKER	JHA	RAM	LOCHAN	JHA	S E WEST KOSHI CANAL CIRCLE POS	INDIA	Jharkhand		846004	00057575	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DEO	BRAT	RAI	BHAAT		RAI	UCO BANK EXHIBATION ROAD PAT	INDIA	Bihar		800001	00057609	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
UTTAM		KUMAR	NA			SUPER INDUCTO STEELS KADAM KI	INDIA	Bihar		800003	00057626	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MALI	RAM	AGRAWAL	RAMJILAL		AGARWAL	C/O B K SINHA 18/13 GANDHINAG	INDIA	Bihar		834000	00057633	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ASHOK	KUMAR	AGRAWAL	BANSHIDHAR		AGARWAL	MURCHA ROAD PO BEGAMPUR PA	INDIA	Bihar		800009	00057638	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BINOD		KUMAR	NA			C/O SRI BABAN PRASAD HANUMAI	INDIA	Bihar		800023	00057677	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAHIL		SHAIKH	RAHEMATULLA			GREEN CO OP HSG SOCIETY 17 BUI	INDIA	Maharashtra		411001	00057793	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
S	K	SUJAY	K	V	SUBRAMANIAM	FLAT NO 6 SARASWATI SANEWADI	INDIA	Maharashtra		411007	00057809	Amount for unpaid and unc	1500.00	05-DEC-2025	SITASUBRAMANI	INTERIM	NO	NO	FY-2
MALLINATH	REVANSIDDAPPA	LINGSHETTI	REVANSIDDAPPA	BASAPPA	LINGSHET	770 EAST MANGLWAR PETH SOLAI	INDIA	Maharashtra	Solapur		00057822	Amount for unpaid and unc	3000.00	05-DEC-2025	NIRAMALAMALL	INTERIM	NO	NO	FY-2
AJIT	S	TADSARE	NA			1304/7 SAMRUDDHA AASARA WA	INDIA	Maharashtra		411002	00057877	Amount for unpaid and unc	6000.00	05-DEC-2025	HEMLATAATADS	INTERIM	NO	NO	FY-2
NANDLAL		MISTRY	PRUSHOTTAM		MISTRY	692 BUDHWAR PETH BAKUL CHAN	INDIA	Maharashtra		411002	00057907	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJENDRA		KARANDIKAR	NA			C/O R M KALE NEW 693 SADASHIV	INDIA	Maharashtra		411030	00057932	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PUSHPA		NANKANI	RAMESH		NANKANI	PWD QRTS 15/6 PIMPRI COLONY P	INDIA	Maharashtra		411017	00057935	Amount for unpaid and unc	3000.00	05-DEC-2025	RAMESHNANKAI	INTERIM	NO	NO	FY-2
SUJATA		BHANDARI	PREMRAJ		BHANDARI	3421 KHISTA LANE AHMEDNAGAR	INDIA	Maharashtra		414001	00057956	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJENDRA		PARIKH	KANTILAL			T C X SOUTH 92 GANDHIDHAM KU	INDIA	Gujarat		370201	00058049	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
HARDIK		CHANDRAKANT	NA			44/8 4TH FLR USHA KIRAN APT DR	INDIA	Gujarat		360001	00058052	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MAHENDRA	KUMAR	DUARKADAS	NA			C/O HARDIK INVESTMENT 44 B USI	INDIA	Delhi	NEW DELHI		00058064	Amount for unpaid and unc	3000.00	05-DEC-2025	CHANDRAKANTC	INTERIM	NO	NO	FY-2
SARLA		SHANISHCHARA	NA			C/O HARSHAD SHANISHCHARA A-/	INDIA	Gujarat		364002	00058101	Amount for unpaid and unc	1500.00	05-DEC-2025	HARSHADSHANI	INTERIM	NO	NO	FY-2
PARBATBHAI	VASHARAMBHAI	DHOLARIA	NA			NARENDRA VILLA S-SHIVNAGAR GI	INDIA	Gujarat		360004	00058103	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANIL	KISHORCHANDR	BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058109	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANIL		BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058111	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JASMINE	K	BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058112	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRAFUL	HARISHANKE	MEHTA	NA			C/O CANARA BANK NEAR TRIKON I	INDIA	Gujarat		360001	00058218	Amount for unpaid and unc	3000.00	05-DEC-2025	MADANTIKAMD/	INTERIM	NO	NO	FY-2
POONAM	RAI	SINGHANI	NA			OM PRAKASH 9/5 JUNCTION PLOT	INDIA	Gujarat		360001	00058226	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KANJI		KARSAN	KARSAN		NARAN	TIMRA FALI NEAR KHARVA MANDI	INDIA	Gujarat		361001	00058256	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PARVATIBEN	RAMSHANKER	JANI	RAM	SHANKER	JANI	AT VIRNAGAR C/O M R JANI DIST R	INDIA	Gujarat		360060	00058263	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KRISHNA	SHANTILAL	THANKI	SH	SHANTILAL	THANKI	D-390 UDAYNAGAR GANDHIDHAM	INDIA	Gujarat		370203	00058443	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIRJI	B	DHEDHI	NA			SHRI RAJKOT DIST CO-OP BANK LTI	INDIA	Gujarat		360001	00058481	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
REENA	KHIMJIBHAI	BASIDA	NA			RANCHHOD NAGAR SOCIETY KADV	INDIA	Gujarat		360003	00058515	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JAYSUKH		PATEL	NA			UMIYA KRUPA 3 RAM CHAM KALA	INDIA	Gujarat		360005	00058518	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MAHENDRA	BHUPATBHAI	DESAI	BHUPAT		BHAI	C/O B D KOTHARI GRAIN MARKET	INDIA	Gujarat		361001	00058575	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANJAY DINESH	BHAI	MODI	DINESH		BHAI	C/O B D KOTHARI GRAIN MARKET	INDIA	Gujarat		361001	00058576	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NAVNIT	M	DESAI	MANSUKHLAL	M	DESAI	C/O BLUE STAR TOWER CHOWK AN	INDIA	Gujarat		364601	00058579	Amount for unpaid and unc	1500.00	05-DEC-2025	JAISHREENDESAI	INTERIM	NO	NO	FY-2
ANIL	HIMATLAL	LAKHANI	NA			R P SAGLANI & CO C A HAREN VILL	INDIA	Delhi	NEW DELHI		00058588	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MEERA		SHETH	VINODRAY			10 S B S HOUSING SOCIETY ASHAP	INDIA	Gujarat		360311	00058685	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
POLARA	BABULAL	BHAVANBHAI	NA			C/O BABULAL LALJI BHAI AMRELI (	INDIA	Gujarat		365601	00058804	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NARBDABEN	BABULAL	PATEL	NA			AMRELI GUJARAT C/O BABULAL LA	INDIA	Gujarat		365601	00059001	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
LALJI	BHAI	MADALIA	KESHAV		BHAI	TO AMRELI C/O M/S BABULAL & LI	INDIA	Gujarat		360601	00059002	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAMLESH		BUDHADEV	NA			MANGAL SMURTI 110/111 SANTO	INDIA	Gujarat		390002	00059022	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MANHARLAL		VITHALANI	JAYANTILAL		VITHALANI	2 SARDARNAGAR WEST RAJKOT	INDIA	Gujarat		360001	00059170	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JAISHREE		PAUL	SUBIR		PAUL	66 NATIONAL PARK LAJPAT NAGAI	INDIA	Delhi		110024	00059221	Amount for unpaid and unc	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SAURABH		BHATNAGAR	NA			BLOCK C-2 FLAT NO 106 C MIG FLA	INDIA	Delhi		110035	00059235	Amount for unpaid and unc	3000.00	05-DEC-2025	BCHANDRA	INTERIM	NO	NO	FY-2
D	R	MISRA	NA			J-65 DILSHAD COLONY NR NEW SEI	INDIA	Orissa	Puri		00059238	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
POONAM		ARORA	NA			B 32 PANCHSHEEL ENCLAVE NEW I	INDIA	Delhi		110017	00059365	Amount for unpaid and unc	3000.00	05-DEC-2025	DHARAMVIRARC	INTERIM	NO	NO	FY-2
GRIMA		SHARMA	NA			23 SOUTH PATEL NAGAR NEW DEL	INDIA	Delhi	NEW DELHI		00059373	Amount for unpaid and unc	1500.00	05-DEC-2025	KKSHARMA	INTERIM	NO	NO	FY-2
ATUL		SHARMA	NA			23 SOUTH PATEL NGR NEW DELHI	INDIA	Delhi	NEW DELHI		00059374	Amount for unpaid and unc	3000.00	05-DEC-2025	KKSHARMA	INTERIM	NO	NO	FY-2
IQBAL	NATH	BEDI	NA			780 D B GUPTA ROAD KAROL BAGI	INDIA	Delhi		110005	00059421	Amount for unpaid and unc	6000.00	05-DEC-2025	PUSHPABEDI	INTERIM	NO	NO	FY-2
HARISH	KUMAR	MALHOTRA	NA			413 HAVELI HEADER OULI CHANDN	INDIA	Delhi		110006	00059427	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DHANPATI		DEVI	NA			B-2/16 ASHOK VIHAR PHASE II DEL	INDIA	Delhi		110052	00059435	Amount for unpaid and unc	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
T	V	SESHADRI	NA			006/35 KRISHNA KRUPA BUILDING	INDIA	Karnataka		560093	00059515	Amount for unpaid and unc	3000.00	05-DEC-2025	NAGESWARISEH	INTERIM	NO	NO	FY-2
KUNAL	MORESHWAR	DALVI	NA			A 31 MERCANTILE BANK COLONY S	INDIA	Maharashtra		400060	00059579	Amount for unpa

KALPANA		DUTT	NA			17 RAMANANDA CHATTERJEE ST C	INDIA	West Bengal		700009	00059773	Amount for unpaid and uncl	3000.00	05-DEC-2025		DEBABRATADUT	INTERIM	NO	NO	FY-2
GHANSHYAM	DAS	PODDAR	NA			`MALANCHA` BLOCK C/4 (4TH FLOI	INDIA	West Bengal		700036	00059799	Amount for unpaid and uncl	3000.00	05-DEC-2025		SDPODDAR	INTERIM	NO	NO	FY-2
SEPHALI		SARKAR	NA			6 BEPIN MITRA LANE SHAM BAZAR	INDIA	West Bengal		700004	00059866	Amount for unpaid and uncl	3000.00	05-DEC-2025		SUNILKMITRA	INTERIM	NO	NO	FY-2
GAYATRI		BANERJEE	DEVARTIBANERJEE			C/O RATAN LAL BHUDOLIA KUTIA I	INDIA	Bihar		815301	00059946	Amount for unpaid and uncl	3000.00	05-DEC-2025		SLBHUDOLIA	INTERIM	NO	NO	FY-2
SHUBHENDU	BHUSHAN	DUTT	NA			32/1 B NANDAN ROAD BHOWANIP	INDIA	West Bengal		700025	00059957	Amount for unpaid and uncl	1500.00	05-DEC-2025		NOMITADUTT	INTERIM	NO	NO	FY-2
MANJUSREE		MITRA	NA			F/48/3 KARUNA MOYEE HOUSING	INDIA	West Bengal		700091	00059994	Amount for unpaid and uncl	3000.00	05-DEC-2025		MOUSHUMIMITI	INTERIM	NO	NO	FY-2
HARIDHON		MITRA	NA			F/48/3 KARUNA MOYEE HOUSING	INDIA	West Bengal		700091	00059995	Amount for unpaid and uncl	3000.00	05-DEC-2025		MOUSHUMIMITI	INTERIM	NO	NO	FY-2
RAJENDRA	KUMAR	CHIRAWALA	M	L	CHIRAWALA	7A ARBINDO SARNI CALCUTTA	INDIA	West Bengal		700005	00060026	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SWEETA		CHIRAWALA	NA			7 A ARBINDO SARANI CALCUTTA	INDIA	West Bengal		700005	00060028	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAVI		CHIRAWALA	NA			7 A ARBINDO SARANI CALCUTTA	INDIA	West Bengal		700005	00060030	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
UMASASHI		BHATTACHARYY	NA			BRUIPUR STATION ROAD PO BARU	INDIA	West Bengal		743302	00060048	Amount for unpaid and uncl	3000.00	05-DEC-2025		CHANDICHARAN	INTERIM	NO	NO	FY-2
UMASASHI		BHATTACHARYY	NA			BRUIPUR STATION ROAD PO BARU	INDIA	West Bengal		743302	00060049	Amount for unpaid and uncl	3000.00	05-DEC-2025		UMASASHIBH	INTERIM	NO	NO	FY-2
MANISHA		DOSHI	NA			5B NIL GOPAL MITRA LANE BHAWA	INDIA	Bihar		831001	00060071	Amount for unpaid and uncl	6000.00	05-DEC-2025		ANSUYADOSHI	INTERIM	NO	NO	FY-2
LAKHA		DUTTA	NA			44/12A BECHARAM CHATTERJEE R	INDIA	West Bengal		700034	00060079	Amount for unpaid and uncl	18000.00	05-DEC-2025		SWAPANKUMAR	INTERIM	NO	NO	FY-2
MADAN	MOHAN	CHANDRA	NA			FLAT NO D-409 RAMAKRISHNAPUI	INDIA	West Bengal		700036	00060095	Amount for unpaid and uncl	3000.00	05-DEC-2025		TCHANDRA	INTERIM	NO	NO	FY-2
GITA		SINHA	NA			C/O SUNIL KUMAR SINHA 113/1 LA	INDIA	West Bengal		700089	00060097	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SANT	KUMAR	JINDAL	NA			5 DHALIWAL COLONY PATIALA	INDIA	Punjab		147001	00060151	Amount for unpaid and uncl	4500.00	05-DEC-2025		RSGUPTA	INTERIM	NO	NO	FY-2
UTSA		SAHA	NA			FLAT B2 BC 5 SALT LAKE CALCUTTA	INDIA	West Bengal		700064	00060185	Amount for unpaid and uncl	3000.00	05-DEC-2025		ANILKSAHA	INTERIM	NO	NO	FY-2
DIPAKKUMAR	K	MORE	NA			A-2 GOVT QUARTERS NEAR TARUN	INDIA	Gujarat		390015	00060220	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JASOTA	D	NIHALANI	NA			BAZAR CHHAPI TA VADGAM BANA	INDIA	Gujarat		385210	00060269	Amount for unpaid and uncl	3000.00	05-DEC-2025		DURGADASANIH	INTERIM	NO	NO	FY-2
HARNAM		SINGH	NA			HOUSE NO 150 SECTOR 15A NOIDA	INDIA	Uttar Pradesh		201301	00060308	Amount for unpaid and uncl	6000.00	05-DEC-2025		TARJITPAL	INTERIM	NO	NO	FY-2
ANURADHA		MALIK	NA			177 MUNIRKA ENCLAVE OPP VASA	INDIA	Delhi		110067	00060324	Amount for unpaid and uncl	6000.00	05-DEC-2025		KAMININMALIK	INTERIM	NO	NO	FY-2
BEENA		MALHOTRA	NA			7 SHAKTI VIHAR PITAMPURA DELHI	INDIA	Delhi	NEW DELHI		00060339	Amount for unpaid and uncl	3000.00	05-DEC-2025		RNMALHOTRA	INTERIM	NO	NO	FY-2
RAJ		MEHTA	NA			1067, PANA PAPOSIAN NARELA DE	INDIA	Delhi		110040	00060367	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KUSUM	KUMARI	SARASWAT	NA			B-17/1 SARASWAT SADAN EAST BA	INDIA	Delhi		110051	00060377	Amount for unpaid and uncl	3000.00	05-DEC-2025		SANYUKTASARA	INTERIM	NO	NO	FY-2
H	S	SARASWAT	NA			B-17/1 SARASWAT SADAN EAST BA	INDIA	Delhi		110051	00060378	Amount for unpaid and uncl	3000.00	05-DEC-2025		KKSARASWAT	INTERIM	NO	NO	FY-2
RANI		SINGH	NA			C/O MAJ SARV DAMAN SINGH 5 SL	INDIA	Maharashtra		411039	00060432	Amount for unpaid and uncl	1500.00	05-DEC-2025		SARUDAMAN	INTERIM	NO	NO	FY-2
PUSHPA		GUPTA	NA			C-2/108 B LAWRENCE ROAD DELHI	INDIA	Delhi		110035	00060478	Amount for unpaid and uncl	3000.00	05-DEC-2025		SANDEEPGUPTA	INTERIM	NO	NO	FY-2
AMARJIT		SINGH	NA			WZ 94 VARINDER NAGAR BK SIDE I	INDIA	Delhi		110058	00060521	Amount for unpaid and uncl	3000.00	05-DEC-2025		KULJEETKAUR	INTERIM	NO	NO	FY-2
PANKAJ		JAIN	NA			72 SADAR APARTMENT MAYUR VI	INDIA	Delhi		110006	00060526	Amount for unpaid and uncl	6000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KANTI		JAIN	NA			MILAP GRIHA 5935 JAWAHAR NAG	INDIA	Delhi		110007	00060663	Amount for unpaid and uncl	9000.00	05-DEC-2025		KUNALJAIN	INTERIM	NO	NO	FY-2
KUNAL		JAIN	NA			MILAP GRIHA 5935 JAWAHAR NAG	INDIA	Delhi		110007	00060664	Amount for unpaid and uncl	9000.00	05-DEC-2025		KANTIJAIN	INTERIM	NO	NO	FY-2
BUDH	BHAN	KATHURIA	NA			771 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi		110009	00060675	Amount for unpaid and uncl	3000.00	05-DEC-2025		DKKATHURIA	INTERIM	NO	NO	FY-2
BRIJLAL		BERMA	NA			P-4 SOUTH EXTN PART-II NEW DELI	INDIA	Delhi		110049	00060683	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PRATIMA		GARG	NA			B-1/404 VARUN APARTMENT PLOT	INDIA	Delhi		110085	00060699	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KISHAN	CHANDRA	PANT	NA			C/O N.C. PANT 149 SECTOR II TYPE	INDIA	Delhi		110049	00060720	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
GOPAL		HARSINGANI	NA			402-D-RIVER PARK 794 DATTANI P	INDIA	Maharashtra		400066	00060736	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MEENAKSHI		VARSHNEY	NA			G-124 KALKAJI NEW DELHI	INDIA	Delhi	NEW DELHI		1N00764	Amount for unpaid and uncl	3000.00	05-DEC-2025		RLVARSHNEY	INTERIM	NO	NO	FY-2
MANMOHAN	SINGH	BANGA	NA			138 KOHAT ENCLAVE PITAMPURA	INDIA	Delhi		110034	00060789	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PRABHA		JAIN	NA			707 3RD FLR A/3 CA APARTMENTS	INDIA	Delhi		110063	00060831	Amount for unpaid and uncl	3000.00	05-DEC-2025		DHARMICHAND	INTERIM	NO	NO	FY-2
DARSHUN	LAL	SEHGEL	NA			6446 STREET NO 5 EAST ROHTAS N	INDIA	Delhi		110032	00060943	Amount for unpaid and uncl	3000.00	05-DEC-2025		DILJIINGSAIGAL	INTERIM	NO	NO	FY-2
VASUDEO		TAWARI	NA			QR B-127 OPM CLY ORIENT PAPER	INDIA	Madhya Pradesh		484117	00060974	Amount for unpaid and uncl	3000.00	05-DEC-2025		SULOCHNATAW	INTERIM	NO	NO	FY-2
KAM	RAJU	CHINTA	NA			NO 63, KAGAL NAGAR COLONY, JA	INDIA	Bihar		831011	00060999	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
INDERJIT	ATMARAM	MARWAHAH	NA			8 UTKARH SCY NANAKYABHNATH I	INDIA	Assam		787001	00061085	Amount for unpaid and uncl	3000.00	05-DEC-2025		YMMARWAHAH	INTERIM	NO	NO	FY-2
BHARATKUMAR		PATEL	NA			C/O PANKAJ R SHAH 687/3, CHHAJ	INDIA	Gujarat		380001	00061187	Amount for unpaid and uncl	3000.00	05-DEC-2025		ABPATEL	INTERIM	NO	NO	FY-2
PRAVINABEN	VINUBHAI	PATEL	NA			SUDHABEN J AT VANTA PO MAKRO	INDIA	Gujarat		381360	00061191	Amount for unpaid and uncl	1500.00	05-DEC-2025		VINUBHAIVPATE	INTERIM	NO	NO	FY-2
Y	S	NARAYANA	NA			16/31 HANDIDURGA ROAD HAYAN	INDIA	Karnataka		560046	00061209	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAMA	CHANDRA	SETTY	NA			MANNARS ELESTRONICS 483 K T S	INDIA	Karnataka		570001	00061219	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SATYANARAYAN	T	OLETI	NA			ECIL LEEMAN'S COMPLEX 30/1 CUI	INDIA	Karnataka		560052	00061233	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KRISHNASWAMY	N	NAIDU	NA			418 DOMLUR LAYOUT BALORE	INDIA	Karnataka		560071	00061237	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
K	G	SUSHEELA	NA			38 RANGA RAO ROAD SHANKARAI	INDIA	Karnataka		560004	00061249	Amount for unpaid and uncl	1500.00	05-DEC-2025		KSSHADAKSHAR	INTERIM	NO	NO	FY-2
SULOCHANA	M	MANKIKAR	NA			C/O SRI V S GOLLERKARI 63 BELGA	INDIA	Karnataka		580008	00061251	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
LAXMI BAI	G	KATHARE	NA			NO 1 9TH CROSS MALLESWRAM B	INDIA	Karnataka		560003	00061260	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SRIKANTH	G	KAHARE	NA			NO 1 9TH CROSS MALLESWRAM B	INDIA	Karnataka		560003	00061261	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VISHNUKANTH	G	KATHARE	NA			NO 1 9TH CROSS MALLESWRAM B	INDIA	Karnataka		560003	00061262	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BABITA	G	KATHARE	NA			NO 1 9TH CROSS MALLESWRAM B	INDIA	Karnataka		560003	00061263	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
GANPATHY	N	KATHARE	NA			NO 1 9TH CROSS MALLESWRAM B	INDIA	Karnataka		560003	00061264	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
M S	CHANDRASHEKA	SETTY	NA			NO-2 GROUND FLOOR K T APARTM	INDIA	Karnataka		560004	00061316	Amount for unpaid and uncl	3000.00	05-DEC-2025		MSCHANDRASH	INTERIM	NO	NO	FY-2
S		KURAHATTI	NA			UDAYA RAVI BLDG PRASHANTHA C	INDIA	Karnataka		580031	00061324	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ASHOK	KUMAR	PATEL	NA			12 VASJNDHRA SCY WAGHODIA RO	INDIA	Gujarat		390019	00061370	Amount for unpaid and uncl	3000.00	05-DEC-2025		SAVITABEN	INTERIM	NO	NO	FY-2
KIRAN		HUSSAIN	NA			18 B 3 STANLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh		211002	00061422	Amount for unpaid and uncl	3000.00	05-DEC-2025		VERAHUSSAIN	INTERIM	NO	NO	FY-2
VIJAYANTI	ARVIND	BIDAYE	NA			78, ARAVALLI ANUSHAKTI NAGAR	INDIA	Maharashtra		400094	00061542	Amount for unpaid and uncl	1500.00	05-DEC-2025		SHANTARAMSH	INTERIM	NO	NO	FY-2
KUSUM		SHINGANE	NA			JEEVAN 12 RAJ KUNJ CHS NEAR RC	INDIA	Maharashtra		400074	00061569	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHASHIKANT		BARDE	NA			1-A/201 SANDEEP SOCIETY JAYPRA	INDIA	Maharashtra		400063	00061585	Amount for unpaid and uncl	1500.00	05-DEC-2025		VIJAYSBARDE	INTERIM	NO	NO	FY-2
SURESH	K	CHUDASAMA	NA			C/O J K GOHIL B9/6, MEERA NAGA	INDIA	Maharashtra		411001	00061610	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
CHANDRASHEKH	D	MOGHE	D		MOGHE	105 DATTAPRASAD BL NO 8 TILAK	INDIA	Maharashtra		400062	00061612	Amount for unpaid and uncl	3000.00	05-DEC-2025		ADMOGHE	INTERIM	NO	NO	FY-2
VISHWANATH	GOVIND	LAGU	NA			BHAV SANE WADA BRAHMAN ALI	INDIA	Maharashtra	Thane		00061653	Amount for unpaid and uncl	3000.00	05-DEC-2025		MVLAGU	INTERIM	NO	NO	FY-2
LALIABEN	RASIKLAL	MEHTA	NA			LAXMI NARYAN APTS B WING 7TH	INDIA	Maharashtra		400054	00061659	Amount for unpaid and uncl	3000.00	05-DEC-2025		JRMEHTA	INTERIM	NO	NO	FY-2
HARSHA		JOSHI	NA			46 ASHOKA APTS 4TH FLOOR 68 N	INDIA	Maharashtra		400006	00061683	Amount for unpaid and uncl	9000.00	05-DEC-2025		LILAVATIMJOSHI	INTERIM	NO	NO	FY-2
SUNDEEP	VASANTRAO	PATIL	NA			SAI SAOLI FIRST FLOOR KELUSKAR	INDIA	Maharashtra		400028	00061702	Amount for unpaid and uncl	3000.00	05-DEC-2025		VASANTRAOKPA	INTERIM	NO	NO	FY-2
LALITA	VISHWANATH	BERDE	NA			182/4972 PANT NAGAR GHATKOP	INDIA	Maharashtra		400075	00061736	Amount for unpaid and uncl	3000.00	05-DEC-2025		MANOJVBERDE	INTERIM	NO	NO	FY-2
JITENDRA	DHIRAJLAL	MEHTA	NA			4 YAMUNA KUNJ HAVELI M G ROA	INDIA	Maharashtra	Mumbai		00061752	Amount for unpaid and uncl	3000.00	05-DEC-2025		KISHORDMEHTA	INTERIM	NO	NO	FY-2
SANSKRVTI	J	THAKER	NA			JAI GHANSHYAM SOCIETY TEIPAL S	INDIA	Maharashtra		400057	00061791	Amount for unpaid and uncl	3000.00	05-DEC-2025		JKTHACKER	INTERIM	NO	NO	FY-2
SEEMA	J	SHARMA	NA			14 PAHLAJKUNJ LOHAR ALI NR LAJ	INDIA	Maharashtra		400601	00061811	Amount for unpaid and uncl	3000.00	05-DEC-2025		VIMLAJMSHARM	INTERIM	NO	NO	FY-2
SUDHA	T	N	NA			C/O M.A. RAVI KUMAR STANDARD	INDIA	Maharashtra		400001	00061813	Amount for unpaid and uncl	6000.00	05-DEC-2025		TSNSWAMY	INTERIM	NO	NO	FY-2
JOHNNY	DIIAGO	FALCAO	NA			18 RUSTUM MANZIL 76 KADESHW	INDIA	Maharashtra		400050	00061815	Amount for unpaid and uncl	3000.00	05-DEC-2025		LORETTAFALCAC	INTERIM	NO	NO	FY-2
LORETTA		FALCAO	NA			18 RUSTUM MANZIL 76 KADESHW	INDIA	Maharashtra		400050	00061816	Amount for unpaid and uncl	3000.00	05-DEC-2025		JDFALCAO	INTERIM	NO	NO	FY-2
GLYNIS	EULALIA	FALCAO	NA			18 RUSTUM MANZIL 76 KADESHW	INDIA	Maharashtra		400050	00061817	Amount for unpaid and uncl	3000.00	05-DEC-2025		LORETTAFALCAC	INTERIM	NO	NO	FY-2
K LALITHA	K	RAO	NA			101 MAITRI DARSHAN FARRO NAG	INDIA	Maharashtra		400604	00061879	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
DEVJI	DAYAL	PANDHI	NA			SHYAM APP BL NO A/102 SAROJIN	INDIA	Maharashtra		400080	00061886	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SAROJ		TRILOKEKAR	NA			FLAT NO 5 MAYA BLDG 15TH ROAI	INDIA	Maharashtra		400052	00061966	Amount for unpaid and uncl	1500.00	05-DEC-2025		NIKHILTRILOKEK	INTERIM	NO	NO	FY-2
SAROJ		TRILOKEKAR	NA			FLAT NO 5 MAYA BLDG 15TH ROAI	INDIA	Maharashtra		400052	00061967	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ARUNA	N	JOBANPUTRA	NA			94/18 KUMKUM 3RD FLOOR WADI	INDIA	Maharashtra		400031	00061991	Amount for unpaid and uncl	6000.00	05-DEC-2025		LNJOBANPUTRA	INTERIM	NO	NO	FY-2
BHAGWAN	DHARMA	PINGALE	NA			153/5156 NEHRU NAGAR KURLA E	INDIA	Maharashtra	Mumbai		00062040	Amount for unpaid and uncl	3000.00	05-DEC-2025		UMABHAGWANI	INTERIM	NO	NO	FY-2
HARDEEP		KAUR	NA			H NO 1071 SECTOR 15 B CHANDIG	INDIA	Punjab		160015	00062148	Amount for unpaid and uncl	3000.00	05-DEC-2025		JAGDISHSSAINI	INTERIM	NO	NO	FY-2
PARUDMAN	SINGH	SETH	NA			HOUSE NO 2907, SECTOR 42 C, CH	INDIA	Punjab		160036	00062164	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAJNI		SAINI	NA			HOUSE NO 1388 SECTOR 34C CHAI	INDIA	Punjab		160022	00062171	Amount for unpaid and uncl	1500.00	05-DEC-2025		JAGJITSINGHSAIN	INTERIM	NO	NO	FY-2
MOHINDRA		KULDIP	NA			KOTHI NO 96 PHASE VII SECTOR 61	INDIA	Punjab		160061	00062177	Amount for unpaid and uncl	3000.00	05-DEC-2025		KSPREM	INTERIM	NO	NO	FY-2
JASPAL	KAUR	SETHI	NA			H 3/12 MODEL TOWN DELHI	INDIA	Delhi		110019	00062236	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SEEMITA		PATNI	NA			C/O DHANA LAKSHMI PADMA BHA	INDIA	Manipur		795001	00062238	Amount for unpaid and uncl	6000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAMESH		GARIKAPATI	NA			FLAT NO A-4 AIRLINES TOWERS SIN	INDIA	Andhra Pradesh		500003	00062251	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MAHADEVAN	R	S	NA			A-1/12 PANCH SHEEL ENCLAVE NE	INDIA	Delhi		110017	00062268	Amount for unpaid and uncl	3000.00	05-DEC-2025		VIJAYALAKSHMI	INTERIM	NO	NO	FY-2
SHYAM	SUNDER	SHUKLA	NA			59 GUJARPURA BHOPAL	INDIA	Madhya Pradesh		462001	00062318	Amount for unpaid and uncl	3000.00	05-DEC-2025		UMESHSHUKLA	INTERIM	NO	NO	FY-2
JHA PRAMODRAI	D	SHANKAR	NA			20 A, ASHIRWAD AMBIKA COLONY	INDIA	Rajasthan		327001	00062330	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAMASHANKAR	P	PANDE	NA			276 BHARAT NAGAR BHOPAL	INDIA	Madhya Pradesh		462022	00062345	Amount for unpaid and uncl	6000.00	05-DEC-2025		CHANDRAVATIPA	INTERIM	NO	NO	FY-2
RAMBHAO	ATMARAM	PAWAR	NA			A-81 ALKAPURI BHOPAL	INDIA	Madhya Pradesh		462024	00062352	Amount for unpaid and uncl	3000.00	05-DEC-2025		ARUNAWADITWA	INTERIM	NO	NO	FY-2
ASHOK	KUMAR	PAWAR	NA			A-81 ALKAPURI BHOPAL	INDIA	Madhya Pradesh		462024	00062353	Amount for unpaid and uncl	3000.00	05-DEC-2025		SANDHYAPOTUV	INTERIM	NO	NO	FY-2
H	K	BHANDARI	NA			C 248 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan		302017	00062377	Amount for unpaid and uncl	1500.00	05-DEC-2025		SKRBHANDARI	INTERIM	NO	NO	FY-2
RAJ	BAHADUR	NIGAM	NA			117/137 SUKH SADAN 6 BLOCK GE	INDIA	Uttar Pradesh		208024	00062406	Amount for unpaid and uncl	3000.00	05-DEC-2025		SKNIGAM	INTERIM	NO	NO	FY-2
MOHD	TAHIR	RAZVI	NA			SITAPUR VIJAI LAXMI NAGAR SITAF	INDIA	Uttar Pradesh		261001	00062407	Amount for unpaid and uncl	1500.00	05-DEC-2025		TRIZVI	INTERIM	NO	NO	FY-2
ASHOK	KUMAR	LAKHOTIA	NA			RAJSHIR PROCESSORS 1 IIT ANCILL	INDIA	Uttar Pradesh		229016	00062485	Amount for unpaid and uncl	1500.00	05-DEC-2025		ABHINAVLAKHO	INTERIM	NO	NO	FY-2
VIJAY	KUMAR	GUPTA	NA			914/3 TEGORE NAGAR LUDHIANA	INDIA	Punjab	Ludhiana		00062524	Amount for unpaid and uncl	3000.00	05-DEC-2025		RAMESHKGUPTA	INTERIM	NO	NO	FY-2
C	F	MENEZES	NA			108 JANI JAN KHAN ROAD ROYAPE	INDIA	Tamil Nadu	Chennai		00062527	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ARUNA		KUMARI	NA			C/O KAPURANI METALS 181 MINT	INDIA	Tamil Nadu		600003	00062547	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BHARATI	DEVI	VEDANTAM	NA			C 12 3RD LOOP ROAD I I T CAMPUS	INDIA	Tamil Nadu		600036	00062555	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
J	ASHOK	KUMAR	NA			C/O UGRAJ & CO 59 NARAYANA M	INDIA	Tamil Nadu		600079	00062567	Amount for unpaid and uncl	3000.00	05-DEC-2025		JGOUTAMCHANI	INTERIM	NO	NO	FY-2
KANCHANDEVI		JAIN	NA			55 KUPPOMUTHU MUDALI STREET	INDIA	Tamil Nadu		600001	00062580	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PADMA		SHREE	NA			42 SADULLAH ST T NAGAR MADRA	INDIA	Tamil Nadu		600017	00062636	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
H K	SHANKARA	NARAYANA	NA			NO 77 FIRST FLOOR 5TH CROSS RC	INDIA	Karnataka		560061	00062649	Amount for unpaid and uncl	1500.00	05-DEC-2025		HSKRISHNAMUR	INTERIM	NO	NO	FY-2
FAQIR	CHAND	BANSAL	NA			215 D L ROAD DEHRADUN	INDIA	Uttar Pradesh		248001	00062687	Amount for unpaid and uncl	1500.00	05-DEC-2025		DAYAWATIBANS	INTERIM	NO	NO	FY-2
NAFEES		IMAM	NA			ASHRAF MANZIL PATNA MARKET P	INDIA	Bihar		800004	00062699	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
LEELA		PRASAD	NA			189 B R K AVENUE RAJENDRA NAG	INDIA	Bihar		800016	00062706	Amount for unpaid and uncl	3000.00	05-DEC-2025		BASNATKUMAR	INTERIM	NO	NO	FY-2
NAGENDRA	NARAIN	JHAA	NA			ANAND BAGH BHIKHANPUR BHAG	INDIA	Bihar		812001	00062713	Amount for unpaid and uncl	1500.00	05-DEC-2025		BIPINBEHARIJHA	INTERIM	NO	NO	FY-2
SURJIT	SINGH	SETHI	NA			445 SECTOR 28 NOIDA GHAZIABAD	INDIA	Uttar Pradesh		201303	00062761	Amount for unpaid and uncl	1500.00	05-DEC-2025		PARVINDERSSETI	INTERIM	NO	NO	FY-2
PARVINDER	SINGH	SETHI	NA			445 SECTOR 28 NOIDA GHAZIABAD	INDIA	Uttar Pradesh		201303	00062762	Amount for unpaid and uncl	1500.00	05-DEC-2025		SURJITSSETHI	INTERIM	NO	NO	FY-2
SHRINIVAS	R	PURANDARE	NA			6 AKSHAY 21 GULMAHAR PATH OF	INDIA	Maharashtra		411004	00062813	Amount for unpaid and uncl	6000.00	05-DEC-2025		USHAPURANDAR	INTERIM	NO	NO	FY-2
MANOHAR	VINAYAK	GOKHALE	NA			488/1 TILAK RD SADESHIV PETH GO	INDIA	Delhi	NEW DELHI		00062844	Amount for unpaid and uncl	1500.00	05-DEC-2025		JAYASHREEMGO	INTERIM	NO	NO	FY-2
ISHWAR	CHANDRA	DHAWAN	NA			C/O SUDHIR KUMAR DHAWAN 11/	INDIA	Uttar Pradesh		201005	00062887	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTC	INDIA	Delhi		110085	00062910	Amount for unpaid and uncl	1500.00	05-DEC-2025		ANILSARIN	INTERIM	NO	NO	FY-2
CHANDER	MOHAN	GUPTA	NA			SONA SADAN P-3/42-A D.L.F.,PHAS	INDIA	Haryana		122002	00062948	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SATISH	C	KOHLI	NA			1/9369 WEST ROHTAS NAGAR SHA	INDIA	Delhi		110032	00063009	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
NOSHIR	KHURSHED	BHADA	NA			602 M V EVEREST HARINIWAS CIRC	INDIA	Maharashtra		400602	00063087	Amount for unpaid and uncl	3000.00	05-DEC-2025		PERVIZNOSHIRBI	INTERIM	NO	NO	FY-2
PURNIMA	R	TRIVEDI	NA			TRIVEDI BUILDING ANSARI ROAD V	INDIA	Maharashtra		400056	00063104	Amount for unpaid and uncl	3000.00	05-DEC-2025		PARIMALRAMAN	INTERIM	NO	NO	FY-2
TEHMURAS	DINSHAW	KAPADIA	NA			1ST FLOOR VILLER VILLA 79B JAME	INDIA	Maharashtra	Mumbai		00063113	Amount for unpaid and uncl	1500.00	05-DEC-2025		KHORSHEDTEHM	INTERIM	NO	NO	FY-2
GEETA		SINGH	NA			C/O NAWAL SINGH RESIDENTIAL PI	INDIA	Delhi	NEW DELHI		00063162	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SARAH		DHANKOT	NA			180 SAIFEE JUBILEE STREET 3RD FL	INDIA	Maharashtra		400

SURAJ		KANODIA	NA			C/O M/S SHRESHT 95 PARK STREE	INDIA	West Bengal		700016	00063428	Amount for unpaid and uncl	1500.00	05-DEC-2025	JADULALKANODI	INTERIM	NO	NO	FY-2
KUSUM	DEVI	RUNGTA	NA			C/O DELUHE ROAD WAYS 2 B JODI	INDIA	West Bengal		700006	00063484	Amount for unpaid and uncl	3000.00	05-DEC-2025	SANTOSHKRUNG	INTERIM	NO	NO	FY-2
GANGA	DAS	DAGA	NA			179 BANGUR PARK RISHRA	INDIA	West Bengal		712248	00063496	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHREYA		BOTHRA	NA			3 DOVER ROAD CALCUTTA	INDIA	West Bengal		700019	00063538	Amount for unpaid and uncl	1500.00	05-DEC-2025	NEHABOTHRA	INTERIM	NO	NO	FY-2
HIRALAL		LAHOTIA	NA			CITY HIGH FLAT 3G 85 PRINCE ANW	INDIA	West Bengal		700033	00063630	Amount for unpaid and uncl	3000.00	05-DEC-2025	BINOOKUMARLA	INTERIM	NO	NO	FY-2
VINITA	DEVI	CHANDAK	NA			C/O M/S RAMRATAN SHEWRATAN	INDIA	West Bengal		700007	00063633	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BABULAL	AMBALAL	PARIKH	NA			3 KENDERDINE LANE 3RD FLOOR C	INDIA	West Bengal		700012	00063675	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MADAN		PURI	NA			C 1/10 MODEL TOWN DELHI	INDIA	Delhi		110009	00063937	Amount for unpaid and uncl	1500.00	05-DEC-2025	JAGDISHCHANDI	INTERIM	NO	NO	FY-2
MEENA		SINGHAL	NA			A2/41 PASCHIM VIHAR NEW DELHI	INDIA	Delhi		110063	00063959	Amount for unpaid and uncl	4500.00	05-DEC-2025	TOSINGHAL	INTERIM	NO	NO	FY-2
SHIMALA		JAIN	NA			549 KATRA MITHAN LAL JAIN SAD	INDIA	Delhi		110006	00063963	Amount for unpaid and uncl	3000.00	05-DEC-2025	DARSHANLALJAI	INTERIM	NO	NO	FY-2
RAMA		GANESH	NA			12 PLAZA THOATRE BUILDING CON	INDIA	Delhi		110001	00063985	Amount for unpaid and uncl	1500.00	05-DEC-2025	VGANESH	INTERIM	NO	NO	FY-2
SITA		DEVI	NA			FLAT NO. 44-C, POCKET A, GROUP	INDIA	Delhi		110095	00064003	Amount for unpaid and uncl	1500.00	05-DEC-2025	AMRITLALGROVI	INTERIM	NO	NO	FY-2
USHA		GUPTA	NA			C/O MODERN COMMERCIAL COLLE	INDIA	Delhi		110009	00064010	Amount for unpaid and uncl	1500.00	05-DEC-2025	PRAVINKANT	INTERIM	NO	NO	FY-2
LALITA		GUPTA	NA			C/O MODERN COMMERCIAL COLLE	INDIA	Delhi		110009	00064011	Amount for unpaid and uncl	1500.00	05-DEC-2025	RAGUPTA	INTERIM	NO	NO	FY-2
MOHAN		LAL	SH	SANT	RAM	SANT RAM & SONS 28 STOCK EXCH	INDIA	Delhi		110002	00064012	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
V	P	GHULIANI	NA			E 113 KALKAJI NEW DELHI	INDIA	Delhi		110019	00064016	Amount for unpaid and uncl	1500.00	05-DEC-2025	JASWANTRAM	INTERIM	NO	NO	FY-2
SUDHIR		KUMAR	NA			C/O VINOD MITTAL F 3 GREEN PAR	INDIA	Delhi		110016	00064017	Amount for unpaid and uncl	1500.00	05-DEC-2025	RAMSARAN	INTERIM	NO	NO	FY-2
VERENDRA	NATH	PAUL	NA			HOUSE NO 2,STREET 9 SECTOR-9 B	INDIA	Chattisgarh		490009	00064018	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
YASH	PAL	BHANDARI	NA			J 6/20 RAJOURI GARDEN NEW DELI	INDIA	Delhi		110027	00064022	Amount for unpaid and uncl	1500.00	05-DEC-2025	NARESHKUMARI	INTERIM	NO	NO	FY-2
BIMAL		KUMAR	NA			V & PO NANDPURKESHO DIST PATI	INDIA	Punjab	Ludhiana		00064023	Amount for unpaid and uncl	1500.00	05-DEC-2025	YASHPAUL	INTERIM	NO	NO	FY-2
PRATAPRAI	D	BHATT	NA			18 VIDATA TENEMENTS GHATLODI	INDIA	Gujarat		380061	00064046	Amount for unpaid and uncl	1500.00	05-DEC-2025	MANDAKINIPBH	INTERIM	NO	NO	FY-2
MUSABBAR	KURBANBHAI	LATIF	NA			C/O G A LATIF & SONS 483/2 REVC	INDIA	Delhi	NEW DELHI		00064048	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANSUYA BHARA	KUMAR	DALAL	NA			SHANTI KUNJ ELLISBRIDGE AHMED	INDIA	Gujarat		380006	00064051	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MALTI	KISHINDAS	LULLA	NA			PARISHRAM VAKILWADI OPP L G H	INDIA	Delhi	NEW DELHI		00064055	Amount for unpaid and uncl	1500.00	05-DEC-2025	KISHINDASLAKHI	INTERIM	NO	NO	FY-2
VINOD	CHANDRA	KINKHABWALA	NA			13/A UNNATI KALYAN SOCIETY MRI	INDIA	Delhi	NEW DELHI		00064057	Amount for unpaid and uncl	1500.00	05-DEC-2025	HANSAKINKHABI	INTERIM	NO	NO	FY-2
ANILI	GOBIND	LULLA	NA			PARISHRAM VAKILWADI OPP L G H	INDIA	Delhi	NEW DELHI		00064070	Amount for unpaid and uncl	1500.00	05-DEC-2025	GOBINDLAKHAN	INTERIM	NO	NO	FY-2
BHARATKUMAR	B	SHAH	NA			4 KAMAL NAYAN SOCIETY POST NA	INDIA	Gujarat		380014	00064076	Amount for unpaid and uncl	3000.00	05-DEC-2025	HARSHADLPATEI	INTERIM	NO	NO	FY-2
GORDHANDAS	HATHIDAS	PATEL	NA			TO CHARADA VANTA TA VIJAPUR D	INDIA	Gujarat		382810	00064087	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAMAL		UKE	NA			1217 SECTOR A POCKET A VASANT	INDIA	Delhi		110030	00064100	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAM	LALIT	SINGH	NA			V PURKHAS PO TILAULIKALAN DIST	INDIA	Uttar Pradesh		231001	00064120	Amount for unpaid and uncl	1500.00	05-DEC-2025	RAJKUMARSINGI	INTERIM	NO	NO	FY-2
S	M	SHARMA	NA			RAM DASS BHAWAN C-192 SURYA	INDIA	Uttar Pradesh		201011	00064178	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MADHUR		SHRIMALI	NA			F 147 ASHOK VIHAR I DELHI	INDIA	Delhi		110052	00064208	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AMAR	NATH	SONI	NA			8A/93-W E A KAROL BAGH NEW DI	INDIA	Delhi		110005	00064227	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAKESH	KHANDELWAL	LATE K	K	KHANDELWAL		SHANTI VILLA B-3/351 PASCHIM VI	INDIA	Delhi		110063	00064233	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANIL		NARULA	NA			C/O ARORA GUPTA GOEL 1 LAXMA	INDIA	Delhi		110014	00064285	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
INDU		GOEL	NA			285 SD PITAM PURA DELHI	INDIA	Delhi		110034	00064286	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAVINDER		GOEL	NA			285 SD PITAM PURA DELHI	INDIA	Delhi		110034	00064287	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GAJENDRA	NARAIN	BHATNAGAR	NA			183 E ROAD BHUPALPURA UDAIPU	INDIA	Rajasthan	Jaipur		00064312	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VANDANA		SARIN	NA			A-67.DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00064351	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BIMLA		AERON	NA			B-10, SECTOR-26, NOIDA (U.P.)	INDIA	Uttar Pradesh		201301	00064358	Amount for unpaid and uncl	4500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANIL CHANDRA	GOKAL	DAS	NA			10 SHIVKUNJ SOCIETY LIMITED OPP	INDIA	Gujarat		380013	00064377	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHREYABEN CH	KUMAR	GANDHI	NA			SANTRAM COOP BANK GANJ BAZA	INDIA	Gujarat		387001	00064506	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KIRAN		SHAH	NA			P 12 BHAVNA APARTMENTS NARA	INDIA	Gujarat		380007	00064524	Amount for unpaid and uncl	3000.00	05-DEC-2025	SUDHIRSHAH	INTERIM	NO	NO	FY-2
LAD	DEVI	CHORDIA	NA			87 BALAJI MARKET BHILWARA RAJ	INDIA	Rajasthan		311001	00064535	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BHARAT KUMAR	NARSIDAS	SHAH	NA			B-7, ADITYANAGAR NEAR RAGINI C	INDIA	Gujarat		393001	00064679	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANTOSHBAI		GOKHAROO	NA			803 SILVER COURT BEHIND TITAN	INDIA	Maharashtra		400008	00064702	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KEKIN	R	SHAH	NA			B-21 BHAGWATI COOP HOUSING S	INDIA	Maharashtra		400054	00064711	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANIL		MEHTA	NA			3E/901 & 902. SWAGAT DAMODA	INDIA	Maharashtra		400086	00064713	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ARATI	ANIL	MEHTA	NA			3E/901 & 902, SWAGAT DAMODA	INDIA	Maharashtra		400086	00064715	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RATILAL		MEHTA	NA			9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00064716	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
YOGESH		MEHRA	NA			C/O MEHRA HOUSE 10/2 AZAD NA	INDIA	Maharashtra	Mumbai		00064800	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MANJU	A	BIYANI	NA			1702 SUMER TRINITY TOWER 1 NE	INDIA	Maharashtra		400006	00064803	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DATTATRAYA	VAMAN	LIMAYE	NA			728-B VASUDEO NEWAS OLD TOW	INDIA	Maharashtra	Sangli		00064836	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANJAY	S	SHETH	NA			S L SHETH BUILDING NO 2 10TH FL	INDIA	Maharashtra	Mumbai		00064837	Amount for unpaid and uncl	3000.00	05-DEC-2025	SURYAKANTLSHI	INTERIM	NO	NO	FY-2
ANANT	RAGHUNATH	JOSHI	NA			5/136 RAMANAND SOCIETY SUBHA	INDIA	Maharashtra		400057	00064911	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ZARINE	SAYED	KADRI	NA			6/436 ABUDAYA NAGAR KALA CH(	INDIA	Maharashtra		400033	00064917	Amount for unpaid and uncl	3000.00	05-DEC-2025	SHABBIRMOHSIN	INTERIM	NO	NO	FY-2
ANAND	P	BHAGTANI	NA			C/O JAYCEE CONSTS CO PANCHRA	INDIA	Maharashtra		400058	00064976	Amount for unpaid and uncl	9000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRABHA	PARASHURAM	KUNTE	NA			C-6/7 ASAWARI MRUTUNJAYA APA	INDIA	Maharashtra		400016	00065042	Amount for unpaid and uncl	1500.00	05-DEC-2025	PARSHURAMDH	INTERIM	NO	NO	FY-2
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINOI	INDIA	Maharashtra	Mumbai		00065124	Amount for unpaid and uncl	1500.00	05-DEC-2025	GOURITIKAMGID	INTERIM	NO	NO	FY-2
CHANDRA	K	MORYANI	NA			LAXMI NIWAS BUILDING BK NO 33	INDIA	Maharashtra		421002	00065307	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MEENA	RAJENDRA	DESAI	NA			26 ANJALI KIRAN VAKOLA BRIDGE I	INDIA	Maharashtra		400055	00065376	Amount for unpaid and uncl	3000.00	05-DEC-2025	RAJENDRAMAGA	INTERIM	NO	NO	FY-2
ALKA	P	LATH	NA			505 AMBASSY CENTRE NARIMAN PO	INDIA	Maharashtra		400021	00065379	Amount for unpaid and uncl	3000.00	05-DEC-2025	PRAMODLATH	INTERIM	NO	NO	FY-2
NITIN	CHANDULAL	SHAH	NA			1 APARAJITA APARTMENTS DADAB	INDIA	Maharashtra		400056	00065423	Amount for unpaid and uncl	10920.00	05-DEC-2025	JAYSHRINITINSH	INTERIM	NO	NO	FY-2
INDERCHAND		HIRAWAT	NA			RAJNIKETAN. 8TH FLOOR. 24-B. RI	INDIA	Maharashtra		400006	00065463	Amount for unpaid and uncl	18000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DILIP	KUMAR	JAIN	NA			A/11 DHIRAJ APARTMENTS ANANC	INDIA	Maharashtra		400007	00065541	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MAHENDRA	VIRJIBHAI	THAKKAR	NA			21/5 AZAD NAGAR RAFI AHMED KI	INDIA	Maharashtra		400031	00065572	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIJAY	CHANDAK	NA				PANCHPAOLI ROAD GANDHIBAG N	INDIA	Maharashtra	Nagpur		00065597	Amount for unpaid and uncl	1500.00	05-DEC-2025	KANCHANCHAN	INTERIM	NO	NO	FY-2
DILIP	KUMAR	JAIN	NA			A/11 DHIRAJ APARTMENTS ANANC	INDIA	Maharashtra		400007	00065598	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NAND	KISHORE	MUNDRA	NA			604A RANI SATI NAGAR PO SHYAM	INDIA	Rajasthan		302019	00065623	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
LETHA	P	G	NA			A/5 AMRCIK 36/1999 CARRIER STA	INDIA	Kerala		682016	00065661	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GOKULA		BAI	NA			1669 TRICHY ROAD COIMBATORE+	INDIA	Tamil Nadu	Coimbatore		00065667	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
R		SRINIVASAN	NA			1669 TRICHY ROAD COIMBATORE+	INDIA	Tamil Nadu	Coimbatore		00065668	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SARLA		JAIN	NA			W/O HUKAMCHAND JAIN 5/13 MA	INDIA	Madhya Pradesh		452003	00065800	Amount for unpaid and uncl	1500.00	05-DEC-2025	HUKAMCHANDJ	INTERIM	NO	NO	FY-2
LADOO	LAL	DANGI	NA			PANNALAL CHHOGALAL DANGI SA	INDIA	Rajasthan	Bhilwara		00065914	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHIV	SINGH	MEHTA	NA			NEAR SESSION COURT BHILWARA I	INDIA	Rajasthan	Bhilwara		00065959	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MISRI	LAL	NOLAKHA	NA			CHNILALJI MOTILJI NOLAKHA GANI	INDIA	Rajasthan	Bhilwara		00066004	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
K	K	SHARMA	NA			B-29 SADUL GANJ BIKANER RAJAST	INDIA	Rajasthan		334002	00066011	Amount for unpaid and uncl	3000.00	05-DEC-2025	RUKMANISHARN	INTERIM	NO	NO	FY-2
NURKUL		DEVI	NA			C/O GANGWAL BHAWAB OPP BHA	INDIA	Rajasthan	Bhilwara		00066016	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
O	P	DIWAN	NA			PLOT NO 76 PUSHPANJALI COLONY	INDIA	Rajasthan		302001	00066110	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BANSILAL		SOMANI	NA			C/O GANESHRAM CHHITARMAL BH	INDIA	Rajasthan		311001	00066123	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHOBHAGMALJI		BIRANI	NA			C/O S M SAMPTLALJI BIRANI SARA	INDIA	Rajasthan		311001	00066168	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SOHANLAL		SURYA	NA			SOBHALALJI DEEPLALJI BHOPALGA	INDIA	Rajasthan		311001	00066177	Amount for unpaid and uncl	3000.00	05-DEC-2025	RLIJISURIYA	INTERIM	NO	NO	FY-2
SITA		AGARWAL	NA			315/K AGRA GATE AIMER	INDIA	Rajasthan		305001	00066183	Amount for unpaid and uncl	3000.00	05-DEC-2025	RLAGARWAL	INTERIM	NO	NO	FY-2
PURSHOTTAM		GAGRANI	NA			C/O SHANKER SUNMICA & PLYWO	INDIA	Rajasthan		311001	00066206	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PURNIMA		GAGGAR	NA			C/O SHRI VINOD KUAMR GAGGAR	INDIA	Rajasthan		311001	00066219	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAILASH		TRIVEDI	NA			14, SUZUKI ENCLAVE CHITTOR ROA	INDIA	Rajasthan		311101	00066251	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHIV	KUMAR	TRIVEDI	NA			EDITOR LOKEWAN BHILWARA RAJ	INDIA	Rajasthan		311001	00066252	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIJAY	KUMAR	TRIVEDI	SH SHIV	KUMAR	TRIVEDI	C/O SHARDA PRESS BUILDING POS	INDIA	Rajasthan		311001	00066253	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANDHYA		TRIVEDI	SH VIJAY	KUMAR	TRIVEDI	C/O SHARDA PRESS BUILDING PB	INDIA	Rajasthan		311001	00066265	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AJIT		KAUR	NA			C/O EX M S DHILLON H NO 1185 R	INDIA	Punjab	Ludhiana		00066352	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MOHINDER	SINGH	DHILLON	NA			H NO H-185 BHAI RANDHIR SINGH	INDIA	Punjab	Ludhiana		00066353	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GIRDHARIDAS		VIRBHANDAS	NA			81-DR MUNNIAPPA ROAD KILDAVI	INDIA	Tamil Nadu		600010	00066369	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
B		LALITHA	LATE	S	BALASUBRAMANIAN	NO 58 B-2 CHITRALKULAM NORTH	INDIA	Tamil Nadu		600004	00066376	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANIL	KUMAR	AGARWAL	NA			84 MILL STREET MEERUT CANTT U	INDIA	Uttar Pradesh	Meerut		00066496	Amount for unpaid and uncl	1500.00	05-DEC-2025	SUNILAGARWAL	INTERIM	NO	NO	FY-2
USHA		POKHARNA	NA			6825 CHITAL ROAD AHMEDABAD N	INDIA	Maharashtra		414001	00066518	Amount for unpaid and uncl	1500.00	05-DEC-2025	SANJAYPOKHAR	INTERIM	NO	NO	FY-2
MANOHARLAL		SURI	NA			161 MODI BAG PUNE	INDIA	Maharashtra		411016	00066542	Amount for unpaid and uncl	1500.00	05-DEC-2025	RAJARANISURI	INTERIM	NO	NO	FY-2
KANTILAL	CHAMPAKLAL	BHAYANI	NA			BURMAH SHELL AGENTS POST BO	INDIA	Maharashtra	Mumbai		00066550	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
V	S	KAILASHNATH	NA			C/O SHRI V SUNDARESA RAO NEW	INDIA	Tamil Nadu		600015	00066576	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAVATI	KAILASH	NATH	NA			C/O SHRI V SUNDARESA RAO NEW	INDIA	Tamil Nadu		600015	00066577	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANGHAVI	ISHWAR	RATANCHAND	ISHWAR			AS13 KAJATARU PLACE 224 BAWAI	INDIA	Maharashtra		411042	00066589	Amount for unpaid and uncl	1500.00	05-DEC-2025	SANGHITADHAN	INTERIM	NO	NO	FY-2
ABHAY		POKHARNA	NA			6825 CHITALE ROAD AHMED NAGA	INDIA	Maharashtra		414001	00066594	Amount for unpaid and uncl	1500.00	05-DEC-2025	SANJAYPOKHAR	INTERIM	NO	NO	FY-2
SANJAY		POKHARNA	NA			6825 CHITALE ROAD AHMED NAGA	INDIA	Maharashtra		414001	00066595	Amount for unpaid and uncl	1500.00	05-DEC-2025	ABHAYPOKHARN	INTERIM	NO	NO	FY-2
PRAFUL	HARISHANKER	MEHTA	NA			C/O CANARA BANK NEAR TRIKON I	INDIA	Gujarat		360001	00066621	Amount for unpaid and uncl	3000.00	05-DEC-2025	MADANTIKAMDJ	INTERIM	NO	NO	FY-2
C	SUNIL	KUMAR	B	CHHAGANWAL	JAIN	74/1, KRISHNA NAGAR, MAIN ROA	INDIA	Tamil Nadu		600075	00066656	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SATYA		DEVI	NA			50/78 JAIN NARAIN ROAD NR CHA	INDIA	Uttar Pradesh	Lucknow		00066661	Amount for unpaid and uncl	3000.00	05-DEC-2025	SEWARAM	INTERIM	NO	NO	FY-2
SONDHI FINANCI	PVT	LTD	NA			21 NAVJIVAN VIHAR NEW DELHI	INDIA	Delhi		110017	00066667	Amount for unpaid and uncl	180.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAM	PRAKASH	GARG	NA			FLAT NO 708 PALAM COURT APAR	INDIA	Uttar Pradesh		208002	00066703	Amount for unpaid and uncl	150.00	05-DEC-2025	RAJENDRAKUMA	INTERIM	NO	NO	FY-2
SANJAY		ATRE	NA			AB-7, SHANTIDHAM, BHELKENAGA	INDIA	Maharashtra		411029	00066728	Amount for unpaid and uncl	3000.00	05-DEC-2025	KAIDASBANDGAI	INTERIM	NO	NO	FY-2
BRIJ	MOHAN	DHANUKA	H	P	DHANUKA	SHANTIDHAM BUILDING 4TH FLOO	INDIA	West Bengal		700054	00066735	Amount for unpaid and uncl	720.00	05-DEC-2025	ABHADHANUKA	INTERIM	NO	NO	FY-2
NARESH		JAIN	NA			C/O S M JAIN P-104 BUNGUR AVEN	INDIA	West Bengal		700055	00066759	Amount for unpaid and uncl	120.00	05-DEC-2025	BCJAIN	INTERIM	NO	NO	FY-2
RAVINDER	KUMAR	JAIN	NA			32 SHAZADA BAGH EXTN DAYA BA	INDIA	Delhi		110033	00066771	Amount for unpaid and uncl	1500.00	05-DEC-2025	SLJAIN	INTERIM	NO	NO	FY-2
S	K	BATURA	NA			154 STATE BANK COLONY G T KARI	INDIA	Delhi		110033	00066773	Amount for unpaid and uncl	1140.00	05-DEC-2025	SRBATURA	INTERIM	NO	NO	FY-2
ANUJA		BATURA	NA			154 STATE BANK COLONY G T KARI	INDIA	Delhi		110033	00066774	Amount for unpaid and uncl	1200.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIVEK	KUMAR	SETI	NA			3E SHYAM KUNJ 12-C LORD SINHA	INDIA	West Bengal		700071	00066789	Amount for unpaid and uncl	1500.00	05-DEC-2025	PAWANKUMARS	INTERIM	NO	NO	FY-2
EZEKICL	J	MASHAL	NA			1 KALPANA GROUND FLOOR IND I	INDIA	Maharashtra		400005	00066837	Amount for unpaid and uncl	6000.00	05-DEC-2025	SHAKUNMASHAI	INTERIM	NO	NO	FY-2
SAVITRI	B	CHOKSHI	NA			IIND FLOOR ABOVE I O B MEHTA P	INDIA	Gujarat		390006	00066908	Amount for unpaid and uncl	4560.00	05-DEC-2025	BHASKARKCHOS	INTERIM	NO	NO	FY-2
DHIRENDRA	KISSAN	MITTER	NA			76 D H ROAD CALCUTTA	INDIA	West Bengal		700023	00066920	Amount for unpaid and uncl	6000.00	05-DEC-2025	BELACHATTERJEI	INTERIM	NO	NO	FY-2
PUSHPA		SURANA	NA			60 N S C BOSE ROAD SOWCARPET	INDIA	Tamil Nadu		600079	00066951	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJENDRA	PRASAD	DAGA	LATE MEGH	RAJ	DAGA	C/O ALOK PLASTIC STORES 14 POL	INDIA	West Bengal		700001	00066956	Amount for unpaid and uncl	12000.00	05-DEC-2025	ANUPDAGA	INTERIM	NO	NO	FY-2
DEEPAK		DAYAL	NA			943/4 ARJUN NAGAR NEW DELHI	INDIA	Delhi		110003	00067004	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAMMDEO		AGRAWAL	NA			4018 NATWAR CHAMBERS 94 NAG	INDIA	Maharashtra		400023	00067027	Amount for unpaid and uncl	300.00	05-DEC-2025	RAMGPOALAGAI	INTERIM	NO	NO	FY-2
AJAY	JAYANTILAL	MEHTA	NA			FLAT 538 HIMGIRI APARTMENTS Q	INDIA	Delhi		110018	00067046	Amount for unpaid and uncl	6000.00	05-DEC-2025	DAKSHAAJAYME	INTERIM	NO	NO	FY-2
SHILENDRA	KUMAR	NEMA	NA			NEMA & CO SEMARIYA CHOWKE C	INDIA	Orissa	Puri		00067063	Amount for unpaid and uncl	1500.00	05-DEC-2025	VCNEMA	INTERIM	NO	NO	FY-2
ANIL		RATHI	NA			C/O NATHMAL RATHI ROOM NO 8	INDIA	Uttar Pradesh		208001	00067087	Amount for unpaid and uncl	120.00	05-DEC-2025	NATHMALRATHI	INTERIM	NO	NO	FY-2
ANUP		DAGA	NA			C/O ALOK PLASTIC STORES 14 PALI	INDIA	West Bengal		700001	00067100	Amount for unpaid and uncl	12000.00	05-DEC-2025	RAJENDRAPRASA	INTERIM	NO	NO	FY-2
AVINASH	SINGH	GUPTA	NA			85 BANIA PARA DURG M P	INDIA	Chattisgarh		491001	00067101	Amount for unpaid and uncl	1500.00	05-DEC-2025	RAGHUVIRSINGH	INTERIM	NO	NO	FY-2
SARUP	LAL	GUPTA	NA			A-23 BRIJ VIHAR GHAZIABAD	INDIA	Uttar Pradesh		201011	00067261	Amount for unpaid and uncl	60.00	05-DEC-2025	ANJNAGUPTA	INTERIM	NO	NO	FY-2

K		SUNDHARAM	NA			NO-64 NYNIAPPA MAISTRY STREET	INDIA	Tamil Nadu		600003	00067302	Amount for unpaid and uncl	120.00	05-DEC-2025	GOMATHISAUNI	INTERIM	NO	NO	FY-2
SHARAD		JAMBHEKAR	VASANT		INDUSTRIALIST	DATAR APTS OOP HOTEL PANCHA	INDIA	Maharashtra	Nashik		00067354	Amount for unpaid and uncl	2280.00	05-DEC-2025	SWATIJAMBHEK	INTERIM	NO	NO	FY-2
PRITY	KANA	MITRA	PRAINESH CHANDR	MITRA	INDUSTRIALIST	12 SHIB NARAIN DAS LANE CALCU	INDIA	West Bengal	South 24 Parganas		00067411	Amount for unpaid and uncl	3000.00	05-DEC-2025	BIMALCHANDDR	INTERIM	NO	NO	FY-2
AMIT	KUMAR	MODI	HARI KISHAN	MODI	INDUSTRIALIST	C/O M/S S N SUREKA & CO 14/18,	INDIA	West Bengal		700001	00067494	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAZI	AMINUDDIN	FAKIRMOHAMED	FAKIRMOHAMED	KAZI	INDUSTRIALIST	BANDUKWALA BLDG C BLOCK 1ST	INDIA	Maharashtra		400009	00067518	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KULDEEP			RAM	PRAKASH	INDUSTRIALIST	HOUSE NO. 174, SECTOR 14 URBAI	INDIA	Haryana		132001	00067531	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PARINDA		MAHESWARI	SHASHIKANT		INDUSTRIALIST	43-SWAPNA OK FLATS NR LAW GA	INDIA	Gujarat		380006	00067566	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRADEEP	KUMAR	DHALLA	BHAGWAN DASS	DHALLA	INDUSTRIALIST	C-3A/23-A JANAKPURI NEW DELHI	INDIA	Orissa	Puri		00067580	Amount for unpaid and uncl	300.00	05-DEC-2025	MADHUDHALLA	INTERIM	NO	NO	FY-2
MINAXI		JAIN	A	L	JAIN	220,SECTOR-13 HISSAR,HARYANA	INDIA	Haryana		125001	00067640	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHANDRA		BATHER	VIRJI			F-1,CHITRAKUT 36,SUVRANPURI CI	INDIA	Gujarat		390005	00067682	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
M	D	DESHPANDE	DATTATRAYA			C/O R.D.DESHPANDE 361 YADOGO	INDIA	Maharashtra		415002	00067685	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
INDRA	N	BHAT	INDUSTRIALIST			8-1-65 SUDHEENDRA THEERTHA RI	INDIA	Karnataka		576102	00067752	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NARESH		KUMAR	K	CHAND	INDUSTRIALIST	HNO 459 NAJAFGARH N DELHI	INDIA	Delhi	INDIA	110043	00067848	Amount for unpaid and uncl	840.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JOSEPH		DSOUZA	DSOUZA		INDUSTRIALIST	FLAT NO 4 LOURDES CHAMBER LO	INDIA	Maharashtra		400064	00067947	Amount for unpaid and uncl	300.00	05-DEC-2025		INTERIM	NO	NO	FY-2
V		NAGARAJAN	S V	RAMAN	INDUSTRIALIST	NEW NO 32 (OLD NO 53/1) BEACH	INDIA	Tamil Nadu		600090	00067992	Amount for unpaid and uncl	5610.00	05-DEC-2025	NVIJAYALAKSHM	INTERIM	NO	NO	FY-2
PARVATI		MALLADI	INDUSTRIALIST			1/35 NEAR RAMALAYAM MUDINEF	INDIA	Andhra Pradesh		521325	00068010	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHASHIKANT	M	NAGIDA	MOTI	CHAND	INDUSTRIALIST	7 DAMLE NIWAS D L VAIDYA ROAD	INDIA	Maharashtra		400025	00068046	Amount for unpaid and uncl	60.00	05-DEC-2025	MUKESHMNAGD	INTERIM	NO	NO	FY-2
BHAIRABDASS		MALL	DWARKA DASS	MALL	INDUSTRIALIST	ARVIND INVESTMENTS B B DAS RO	INDIA	West Bengal		723101	00068058	Amount for unpaid and uncl	180.00	05-DEC-2025	CHANDRAKANTA	INTERIM	NO	NO	FY-2
KUMAR	V	JAHGIRDAR	M N VENKATA	SUBBAN	INDUSTRIALIST	FLAT NO 3, NATASHA PENTA, NO 4	INDIA	Karnataka		560001	00068077	Amount for unpaid and uncl	1500.00	05-DEC-2025	CHETANAKJAHGI	INTERIM	NO	NO	FY-2
ANULATA	VISHWANATH	BEHEDE	VISHWANATH		INDUSTRIALIST	SUYOG 10TH LANE PRABHAT ROA	INDIA	Maharashtra		411004	00068128	Amount for unpaid and uncl	120.00	05-DEC-2025	ARCHANAMANO	INTERIM	NO	NO	FY-2
PRAMILA	M	SULE	INDUSTRIALIST			SOWALI BUNGLOW TILAK NAGAR I	INDIA	Maharashtra		421201	00068198	Amount for unpaid and uncl	1500.00	05-DEC-2025	DEEPAKMSULE	INTERIM	NO	NO	FY-2
S	H	JAIN	HEMANT C	JAIN	INDUSTRIALIST	C/O S M MEHTA 313/W MEHTA HC	INDIA	Rajasthan		305001	00068208	Amount for unpaid and uncl	1500.00	05-DEC-2025	NPJAIN	INTERIM	NO	NO	FY-2
VIJAY	LAXMI	GUPTA	RAMGOPAL	GUPTA	INDUSTRIALIST	NAMAKAHI SALE BINDKI PO BINDK	INDIA	Uttar Pradesh		212635	00068226	Amount for unpaid and uncl	120.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJESH	KUMAR	JAIN	CHET RAM	JAIN	INDUSTRIALIST	C-15 MODEL TOWN DELHI	INDIA	Delhi		110009	00068278	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MINAKSHI		JAIN	RAJESH KUMAR	JAIN	INDUSTRIALIST	C 15 MODEL TOWN DELHI	INDIA	Delhi	NEW DELHI		00068279	Amount for unpaid and uncl	1500.00	05-DEC-2025	RAJESHKUMARJ	INTERIM	NO	NO	FY-2
MONEYTECH	FINLEASE	LTD	INDUSTRIALIST			FLAT NO 12 ASHOKA CHAMBERS B	INDIA	Delhi		110060	00068283	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VANDANA		KEDIA	MAHENDRA	KEDIA	INDUSTRIALIST	C/O ANURAG 219 CHITTEIANJAN A	INDIA	West Bengal		700006	00068368	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PREM	KUMAR	BAJAJ	LATE SH R N	BAJAJ	INDUSTRIALIST	GH 13 FLAT NO 134 FF SFS FLATS I	INDIA	Delhi		110041	00068408	Amount for unpaid and uncl	30.00	05-DEC-2025	NEELIMABAJAJ	INTERIM	NO	NO	FY-2
ANANDI	S	PATEL	SAMAT		INDUSTRIALIST	18 PURUSHOTTAM NAGAR NEAR A	INDIA	Gujarat		382443	00068449	Amount for unpaid and uncl	750.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANTOSH	KUMAR	GAUR	BHAG CHAND	JI	SHARMA	SHOPHIA SCHOOL ROAD SHANTI B	INDIA	Rajasthan		311001	00068557	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KANHYA	LAL	CHOUDHARY	HEERA	LAL	CHOUDHARY	C/O M/S SHIV SHANKAR AUTO SER	INDIA	Rajasthan		311001	00068651	Amount for unpaid and uncl	9000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUBHAS		BHATTACHARJEE	SACHIKANTA		BHATTACHARJEE	VILLAGE & POST GOPALNAGAR DI	INDIA	West Bengal		721130	00068692	Amount for unpaid and uncl	12000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AMRESH	ANANT	DESHMUKH	A	T	DESHMUKH	C - 101, DREAM CLASSIC GANANJA	INDIA	Maharashtra		411038	00068749	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BASUDEO		SINGH	DEO	SARAN	SINGH	VILL: HABASPUR PO: DUMRA (HAS	INDIA	Jharkhand		824120	00068779	Amount for unpaid and uncl	9000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MANOHAR	LAL	SHARMA	RADHE	SHYAM	SHARMA	WING NO 6 BERICK NO 21/2 PREM	INDIA	Uttarakhand	Dehradun		00068812	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAILASH	CHAND	PAREEK	M	L	PAREEK	C/O NEELAM TRADERS MUKHERJEI	INDIA	Rajasthan		311001	00068844	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIJAY		TIWARI	M	L	TIWARI	C/O BHILWARA SYNTHETICS LIMITE	INDIA	Rajasthan		311001	00068942	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ASHUTOSH		SHARMA	SUSHIL	KUMAR	SHARMA	QUARTER TWELVE STREET TWENTI	INDIA	Chattisgarh		490001	00068954	Amount for unpaid and uncl	12000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIJAY	SHANKAR	GUPTA	MAHABIR	PRD	SAO	HEG LTD SPONGE IRON DIVISION I	INDIA	Chattisgarh		491009	00068966	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANJAY	M	TIWARI	MANOHAR	LAL	JI	C-98 NIRMAN VIHAR VIKAS MARG	INDIA	Delhi		110092	00069239	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJENDRA		KUAUPADHYAY	LT	NTHMUNI	UPADHYAY	BHILWARA PROCESSORS LIMITED I	INDIA	Rajasthan		311001	00069363	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RADHA	DEVI	MAHESHWARI	SHIV	RATAN	MAHESHWARI	C/O HARI VILASH MAHESHWARI V	INDIA	Rajasthan		305601	00069378	Amount for unpaid and uncl	3000.00	05-DEC-2025	SHIVRATANMAH	INTERIM	NO	NO	FY-2
CHITRA		SARAF	LATE SH RAM	LAL	SARAF	N-269,SECTOR 25 JAL VAYU VIHAR	INDIA	Uttar Pradesh		201301	00069381	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MOTI		TIKKU	KASHI	NATH	TIKKU	D/239 SHIV NAGAR NEAR AGS OFF	INDIA	Jammu & Kashmir		180001	00069392	Amount for unpaid and uncl	6000.00	05-DEC-2025	NIMITIKKU	INTERIM	NO	NO	FY-2
VIMAL		JALALI	RAVINDER		JALALI	HOUSE NO 122 SECTOR 2 PAMPOS	INDIA	Jammu & Kashmir		180007	00069446	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RABINDRA	NATH	SEN	LATE N	N	SEN	HEG LTD POST BAG NO 5 RAVISHA	INDIA	Madhya Pradesh		462016	00069667	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SAGEERUL		HASAN	QUAMUL		HASAN	C/O HEG LTD MANDIDEEP NEAR BH	INDIA	Madhya Pradesh		462046	00069732	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MAHENDRA	RAY	RAJPUT	DUKHI	RAY	RAJPUT	RAJASTAN SPINNING AND WEAVIN	INDIA	Maharashtra		400021	00069842	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAGHUKUMAR		NAIDU	LATE K	RANGASWAMY	NAIDU	C/O RAJASTHAN SPG & WVG MILL	INDIA	Maharashtra		400021	00069845	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
D MELLO	A	ESTRELLA	LATE ANTONY	D	MELLO	S/7 BLDG 3RD FLOOR ROOM NO 3	INDIA	Maharashtra		400002	00069863	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ARCHANA		GUPTA	ANIL		GARG	C/O R N GUPTA RSWM LTD GULAB	INDIA	Rajasthan		311021	00069874	Amount for unpaid and uncl	12000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRAMOD	KUMAR	KAPOOR	N	K	KAPOOR	101, DISSHI APARTMENTS, PARK A	INDIA	Andhra Pradesh		500016	00069896	Amount for unpaid and uncl	6000.00	05-DEC-2025	RITAKAPOOR	INTERIM	NO	NO	FY-2
SATISH		NAIR	VENU		GOPAL	C/O RAJASTHAN SPG & WVG MILL	INDIA	Rajasthan		311021	00069971	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GOPI	RAM	SHARMA	RAM	DASS	SHARMA	H NO 902/31 ASHOK VIHAR GOHA	INDIA	Haryana		131001	00070060	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SATYA	NARAYAN	PARASHAR	SHYAM	SUNDER	PARASHAR	C/O UMED SINGH JI MEHTA PO GU	INDIA	Rajasthan		311021	00070118	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANIL		GARG	RATTANLAL		GARG	C/O R N GUPTA RAAJASTHAN SPG	INDIA	Rajasthan		311021	00070146	Amount for unpaid and uncl	30000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MURARI	LAL	SHARMA	GYARSI	LAL	SHARMA	C/O HEG LIMITED UNIT RISHABHDE	INDIA	Rajasthan		313802	00070166	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHRAWAN	KUMAR	VYAS	UDAY	KISHAN	VYAS	C/O RISHABHDEV TEXTILES LTD RIS	INDIA	Rajasthan		313802	00070207	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ULFAT	RAM	PAL	BOOP	RAM	PAL	C/O BHILWARA SYNTHETICS LTD BI	INDIA	Rajasthan		311001	00070263	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAVINDRA	NATH	CHOPRA	LATE HARI	SARAN	CHOPRA	101 SUMRIDHI A-48 GOKUL DHAM	INDIA	Maharashtra		400063	00070323	Amount for unpaid and uncl	9000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NALINESH	CHANDRA	GUPTA	SURESH	CHANDRA	GUPTA	S/O S C GUPTA RUKMANI SADAN C	INDIA	Rajasthan		327001	00070381	Amount for unpaid and uncl	3000.00	05-DEC-2025	NCGUPTA	INTERIM	NO	NO	FY-2
HAMENDRA		SHUKLA	VANESHWARA		SHUKLA	VANESHWARA SHUKLA MOHAN CI	INDIA	Rajasthan		327001	00070390	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
P	BHASKARAN	NAIR	LATE V K	KESHAVAN	NAMBOOTHRI	RAJASTHAN SPINNING AND WEAVI	INDIA	Rajasthan		327001	00070434	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MATHA	VIJANAD	RAO	MATHA		VEERARAGHAVULU	C/O V JESSIE BAULAH C K M HOSPI	INDIA	Andhra Pradesh		506002	00070459	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KANTHA		KAWAR	N	VIJAYRAJ	KOTHARI	8 MAHAVEER COLONY E V K SAMP	INDIA	Tamil Nadu		600007	00070529	Amount for unpaid and uncl	60.00	05-DEC-2025	SUNDARKAWAR	INTERIM	NO	NO	FY-2
SUNDAR		KAWAR	NEMICHAND		KOTHARI	8 MAHAVEER COLONY E V K SAMP	INDIA	Tamil Nadu		600007	00070530	Amount for unpaid and uncl	60.00	05-DEC-2025	NEMICHANDKOT	INTERIM	NO	NO	FY-2
NEMICHAND		KOTHARI	HANUMAANCHAND		KOTHARI	8 MAHAVEER COLONY E V K SAMP	INDIA	Tamil Nadu		600007	00070531	Amount for unpaid and uncl	60.00	05-DEC-2025	NVIJAYRAJKOTH	INTERIM	NO	NO	FY-2
N	VIJAYRAJ	KOTHARI	NEMICHAND		KOTHARI	8 MAHAVEER COLONY E V K SAMP	INDIA	Tamil Nadu		600007	00070532	Amount for unpaid and uncl	60.00	05-DEC-2025	NCKOTHARI	INTERIM	NO	NO	FY-2
MONA		KOTHARI	VISHNU P	KOTHARI	INDUSTRIALIST	PARAMRASH 2/3 NORTHE RAJ MO	INDIA	Madhya Pradesh		452002	00070582	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
T	L	RANGANITTAL	T L	NARAIBIMMIAH	INDUSTRIALIST	41 FIRST CROSS ST EAST CIT NAGA	INDIA	Tamil Nadu		600035	00070654	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
YOGENDRA	NATH	TIWARY	PARASH NATH	TIWARY	INDUSTRIALIST	NO 1 CHITTARANJAN AVENUE CALI	INDIA	West Bengal		700072	00070809	Amount for unpaid and uncl	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GIRIJA	A	SHARMA	ANAND	SAWROOP	INDUSTRIALIST	H 2 NANAK PURA SOUTH MOTI BA	INDIA	Delhi		110021	00070852	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAM	KUMAR	RATHI	MOTI LAL	RATHI	INDUSTRIALIST	M-3/29 MODEL TOWN III DELHI	INDIA	Delhi		110009	00070917	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHIV	RATAN	DHANUKA	H	P	DHANUKA	16/4/3 JAYA BHAWAN 4TH FLOOR	INDIA	West Bengal		711101	00070949	Amount for unpaid and uncl	390.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHEKHAR	JANARDAN	VAIRAGI	JANARDAN D	VAIRAGI	INDUSTRIALIST	39 OM SHANTI NIWAS GANDEVI SC	INDIA	Maharashtra		421202	00070954	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
TARIT KR	GUHA	THAKURTA	LT HARIGOPAL GUH	THAKURTA	INDUSTRIALIST	E/9 BIJOYGARH CALCUTTA	INDIA	West Bengal		700032	00071014	Amount for unpaid and uncl	600.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NEMICHAND		KOTHARI	HANUMAAN	CHAND	KOTHARI	8 MAHAVEER COLONY EVK SAMPA	INDIA	Tamil Nadu		600007	00071040	Amount for unpaid and uncl	60.00	05-DEC-2025	SUNDARKUWAR	INTERIM	NO	NO	FY-2
SHANTI		LEKHRAJ	INDUSTRIALIST			BLOCK NO A 171/241 NEAR GURUJI	INDIA	Maharashtra		421004	00071144	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAVINDRA	NATH	SRIVASTAV	LATE TRIVENI LAL	ADVOCATE	INDUSTRIALIST	86/SATYA PREMI NAGAR S BARAB	INDIA	Uttar Pradesh		225001	00071338	Amount for unpaid and uncl	3000.00	05-DEC-2025	PREETISRIVASTA	INTERIM	NO	NO	FY-2
SUSHIL		BANTHIA	KECHAND		INDUSTRIALIST	C/O SAMRATH M SURANA & CO. 3	INDIA	Delhi		110005	00071391	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRABHALALA	SREE	RAM	KRISHNA	MURTHY	INDUSTRIALIST	LAKSHMI INTEGRATED SERVICES GI	INDIA	Tamil Nadu		600004	00071486	Amount for unpaid and uncl	480.00	05-DEC-2025	SVRAMANAN	INTERIM	NO	NO	FY-2
BIJAY	KUMAR	KARNANI	SOHAN LAL	KARHANI	INDUSTRIALIST	C/O C M MUNDRA ENTERPRISES 31	INDIA	West Bengal		700001	00071552	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANKUR		KUMAR	DEVESH	KUMAR	INDUSTRIALIST	C/O DEVESH KUMAR CLOTH DEALE	INDIA	Uttar Pradesh		243501	00071635	Amount for unpaid and uncl	7500.00	05-DEC-2025	DEVESHKUMAR	INTERIM	NO	NO	FY-2
CHANDER	PARKASH	KALRA	D R	KALRA	INDUSTRIALIST	B-10 PUSHPANJLI ENCLAVE PITAM	INDIA	Delhi		110034	00071735	Amount for unpaid and uncl	12000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANJAY	KUMAR	GARG	S C	GARG	INDUSTRIALIST	189 CHOPLA BAZAR DELHI GATE G	INDIA	Uttar Pradesh		201001	00071810	Amount for unpaid and uncl	240.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DHARAM		PAL	THAKUR	DASS	INDUSTRIALIST	N-4 SRI NIWAS PURI NEW DELHI	INDIA	Delhi		110065	00071831	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUSHMA		KHURANA	J L	KHURANA	INDUSTRIALIST	N-4 SRI NIWAS PURI NEW DELHI	INDIA	Delhi		110065	00071832	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PANKAJ		KILLA	LT BARUDEV	KILLA	INDUSTRIALIST	238 C R AVENUE CALCUTTA	INDIA	West Bengal		700006	00071836	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
S		USHA	S	SIVASUBRAMANIAM	INDUSTRIALIST	13/6 SRI VENKATESHWARA APTS N	INDIA	Tamil Nadu		600083	00071913	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
TARUN		CHOPRA	INDUSTRIALIST			C-227 GIAN MARG TILAK NAGAR JA	INDIA	Rajasthan		302004	00071999	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PREMLATA		MODI	SUBHASH	MODI	INDUSTRIALIST	457 NEW ALIPORE BLOCK K 1ST FL	INDIA	West Bengal		700053	00072113	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
M		KRISHNAIAH	VENKAIAH		INDUSTRIALIST	17 SOBHANA APARTMENTS VASTR	INDIA	Gujarat		380015	00072139	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
S		GUPTA	S K	GUPTA	INDUSTRIALIST	602 SINCLAIR APTS 95 HILL ROAD I	INDIA	Maharashtra		400050	00072146	Amount for unpaid and uncl	3000.00	05-DEC-2025	SKGUPTA	INTERIM	NO	NO	FY-2
Y	K	NATHANY	LATE H R	NATHANY	INDUSTRIALIST	GOPAL BHAWAN 177/A C R AVENU	INDIA	West Bengal		700007	00072156	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MEENA		FATWANI	INDUSTRIALIST			* * * *	INDIA	Delhi	NEW DELHI		00072160	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DAVINDER		CHHABRA	LATE S SAROOP	SINGH	INDUSTRIALIST	DAVINDERA ENTERPRISES 12 NEW	INDIA	Himachal Pradesh		175001	00072236	Amount for unpaid and uncl	6000.00	05-DEC-2025	MOHINDERKOUF	INTERIM	NO	NO	FY-2
RITA		MEHROTRA	S	N	MEHROTRA	C/O N N KHANNA ADARSH NAGAR	INDIA	Uttar Pradesh		224001	00072266	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
USHA		AGRAWAL	PRADEEP	AGRAWAL	INDUSTRIALIST	VILL & PO SAROL VIA TAPPAL DIST	INDIA	Uttar Pradesh		202165	00072308	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
OPHELIA		ISAAC	LIONEL VEN	ISAAC	INDUSTRIALIST	1,A.PALI JUNCTION, 1ST FLOOR BA	INDIA	Maharashtra		400050	00072385	Amount for unpaid and uncl	6000.00	05-DEC-2025	LIONELVENISAAC	INTERIM	NO	NO	FY-2
NALINI	MOTIRAM	POTDAR	MOTIRAM D	POTDAR	INDUSTRIALIST	1 SONABAI CHAWL OPP KALPANA	INDIA	Maharashtra		400097	00072469	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DEVENDER	KUMAR	GUPTA	RAM	AVTAR	GUPTA	A-228 SHASTRI NAGAR PO ASHOK	INDIA	Delhi		110052	00072607	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KANTHA		KAWAR	VIJAYRAJ		KOTHARI	8 MAHAVEER COLONY E V K SAMP	INDIA	Tamil Nadu		600007	00072655	Amount for unpaid and uncl	30.00	05-DEC-2025	NVIJAYRAJKOTH	INTERIM	NO	NO	FY-2
KANTHA		KAWAR	VIJAY	RAJ	KOTHARI	8 MAHAVEER COLONY E V K SAMP	INDIA	Tamil Nadu		600007	00072656	Amount for unpaid and uncl	390.00	05-DEC-2025	NVIJAYRAJKOTH	INTERIM	NO	NO	FY-2
KANTHA		KAWAR	N VIJAY	RAJ	KOTHARI	8 MAHAVEER COLONY E V K SAMP	INDIA	Tamil Nadu		600007	00072657	Amount for unpaid and uncl	30.00	05-DEC-2025	NVIJAYRAJKOTH	INTERIM	NO	NO	FY-2
KANTHA		KAWAR	N VIJAY	RAJ	KOTHARI	8 MAHAVEER COLONY E V K SAMP	INDIA	Tamil Nadu		600007	00072658	Amount for unpaid and uncl	30.00	05-DEC-2025	NVIJAYRAJKOTH	INTERIM	NO	NO	FY-2
DILIP		KOTHARI	N VIJAY	RAJ	KOTHARI	8 MAHAVEER COLONY E V K SAMP	INDIA	Tamil Nadu		600007	00072660	Amount for unpaid and uncl	390.00	05-DEC-2025	SUMITAKOTHAR	INTERIM	NO	NO	FY-2
DILIP		KOTHARI	N VIJAY	RAJ	KOTHARI	8 MAHAVEER COLONY E V K SAMP	INDIA	Tamil Nadu		600007	00072661	Amount for unpaid and uncl	30.00	05-DEC-2025	SUMITAKOTHAR	INTERIM	NO	NO	FY-2
DILIP		KOTHARI	N VIJAY	RAJ	KOTHARI	8 MAHAVEER COLONY E V K SAMP	INDIA	Tamil Nadu		600007	00072663	Amount for unpaid and uncl	1230.00	05-DEC-2025	SUMITAKOTHAR	INTERIM	NO	NO	FY-2
N	C	KOTHARI	HANUMAN	CHAND	KOTHARI	8 MAHAVEER COLONY E V K SAMP	INDIA	Tamil Nadu		600007	00072666	Amount for unpaid and uncl	30.00	05-DEC-2025	SUNDARKAWAR	INTERIM	NO	NO	FY-2
N	C	KOTHARI	HANUMAAN	CHAND	KOTHARI	8 MAHAVEER COLONY E V K SAMP	INDIA	Tamil Nadu		600007	00072667	Amount for unpaid and uncl	1170.00	05-DEC-2025	SUNDARKAWAR	INTERIM	NO	NO	FY-2
N	C	KOTHARI	HANUMAN	CHAND	KOTHARI	8 MAHAVEER COLONY E V K SAMP	INDIA	Tamil Nadu		600007	00072668	Amount for unpaid and uncl	30.00	05-DEC-2025	SUNDARKAWAR	INTERIM	NO	NO	FY-2
ANIL	DHANRAJ	SURANA	DHANRAJ	SURANA	INDUSTRIALIST	M/S KALPESH TRADING CO WHITE	INDIA	Maharashtra		411034	00072729	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MEENA	KUMARI	SHARMA	RAMESH CHANDER	SHARMA	INDUSTRIALIST	20-A EXT GANDHI NAGAR JAMMU	INDIA	Delhi	NEW DELHI		00072748	Amount for unpaid and uncl	2280.00	05-DEC-2025	RAMESHCHANDE	INTERIM	NO	NO	FY-2
BRIGESH	KUMAR	SHARMA	LATE PREM CHAND	SHARMA	INDUSTRIALIST	1/289 SURENDRA NAGAR ALIGARH	INDIA	Uttar Pradesh	Aligarh		00072749	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUNITA		SHARMA	BRIJESH KUMAR	SHARMA	INDUSTRIALIST	1/289 SURENDRA NAGAR ALIGARH	INDIA	Uttar Pradesh	Aligarh		00072750	Amount for unpaid and uncl	1500.00	05-DEC-2025	BRIJESHKUMARS	INTERIM	NO	NO	FY-2
C	G	GNANAMBA	C G SANKARA	VARMA	INDUSTRIALIST	S-9-55R PANKAJ ENCLAVE 24 ARUI	INDIA	Maharashtra		411094	00072761	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PURNIMA	PRAGJI	THAKKER	PRAGJI		THAKKER	HIMGIRI SOCIETY LTD. WING - C, PI	INDIA	Maharashtra		400080	00072764

ANUSHREE		TYAGI	RAJIV	TYAGI	INDUSTRIALIST	1005 TOLSTOY HOUSE TOLSTOY M	INDIA	Delhi		110001	00073103	Amount for unpaid and unc	3000.00	05-DEC-2025		SANDEEPTYAGI	INTERIM	NO	NO	FY-2
NAVEEN		LOHIYA	BADRINARAYAN	LOHIYA	INDUSTRIALIST	RATAN INVESTMENTS 4 NIRMAL T	INDIA	Rajasthan		342003	00073203	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MADAN		JOSHI	BHIKHAM CHAND	JOSHI	INDUSTRIALIST	C/O GOLDEN TEA CO MAIN ROAD	INDIA	Assam		784001	00073208	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
CHANDRASHEKHAR		BORKER	VISHNU N	BORKER	INDUSTRIALIST	E/5 AYODHYA SOCIETY 1ST FLOOR	INDIA	Maharashtra		403602	00073211	Amount for unpaid and unc	6000.00	05-DEC-2025		RITACBORKER	INTERIM	NO	NO	FY-2
SUBIR	KRISHNA	AICH	KANAI LAL	AICH	INDUSTRIALIST	C-/2 RITES FLATS ASHOK VIHAR PH	INDIA	Delhi		110052	00073258	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
AMITAVA		BAKSHIE	SAMAPADA	BAKSHIE	INDUSTRIALIST	REGENT PARK PO-RAHARA DIST-24	INDIA	West Bengal		743186	00073291	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUNIL	GABAJI	UKARDE	GABAJI N	UKARDE	INDUSTRIALIST	441 SULEMAN MANZIL MADHAVR	INDIA	Maharashtra		400009	00073292	Amount for unpaid and unc	3000.00	05-DEC-2025		ANILYESHWANTI	INTERIM	NO	NO	FY-2
MANISH		KIYAL	S S	KIYAL	INDUSTRIALIST	10 DWARKA NATH TAGOVE LANE	INDIA	West Bengal		700007	00073335	Amount for unpaid and unc	60.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MEENA		CHOUDHARY	R L	CHOUDHARY	INDUSTRIALIST	AMBIKAKUNJ BUILDINGS FLAT NO	INDIA	West Bengal		700004	00073354	Amount for unpaid and unc	30.00	05-DEC-2025		RAMJILALCHOU	INTERIM	NO	NO	FY-2
ASHOK		RAINATH	RAJESHWAR	NATH	INDUSTRIALIST	17 COMMUNITY CENTRE NEW FRIE	INDIA	Delhi		110065	00073418	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VASUMATI	G	ABHYANKAR	GUNWANT V	ABHYANKAR	INDUSTRIALIST	A/26 NAVRATNA SOCIETY 40 MOG	INDIA	Maharashtra		400016	00073442	Amount for unpaid and unc	3000.00	05-DEC-2025		GUNWANTVABH	INTERIM	NO	NO	FY-2
ASHA	S	BAKSHI	SUDESH		INDUSTRIALIST	BLOCK 4 SUDESH 396/16 NORTH A	INDIA	Maharashtra		400054	00073457	Amount for unpaid and unc	1500.00	05-DEC-2025		NITINSBAKSHI	INTERIM	NO	NO	FY-2
VASUMATI	G	ABHYANKAR	GUNWANT	ABHYANKAR	INDUSTRIALIST	A/26 NAVRATNA SOCIETY 40 MOG	INDIA	Maharashtra		400016	00073502	Amount for unpaid and unc	6000.00	05-DEC-2025		ASHUTOSHGABH	INTERIM	NO	NO	FY-2
ASIMA		SAHA	ADYA PRASAD	SAHA	INDUSTRIALIST	ORS NO 14/A STREET NO 5 POST C	INDIA	West Bengal		713331	00073559	Amount for unpaid and unc	2280.00	05-DEC-2025		SANKARKUMARS	INTERIM	NO	NO	FY-2
BHARAT		BHOOSHAN	MOHAN	LAL	INDUSTRIALIST	I-116 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	00073639	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
DINESH	G	NAIK	GANESH N	NAIK	INDUSTRIALIST	206/207 MAHALAXMI CHAMBER 1	INDIA	Maharashtra		403001	00073724	Amount for unpaid and unc	6000.00	05-DEC-2025		VIJAYHEDE	INTERIM	NO	NO	FY-2
PRAMOD		MODI	LATE DEVI PRASAD	MODI	INDUSTRIALIST	PRAKASH ENTERPRISES 11 CLIVE R	INDIA	West Bengal		700001	00073792	Amount for unpaid and unc	60.00	05-DEC-2025			INTERIM	NO	NO	FY-2
GOPAL		AGARWAL	H N	AGARWAL	INDUSTRIALIST	100 GIRISH GHOSH ROAD 4TH FLO	INDIA	West Bengal	Howrah		00073911	Amount for unpaid and unc	60.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHARWAN	KUMAR	CHADHA	MANOHAR LAL	CHADHA	INDUSTRIALIST	A-53 RAMA PARK PO UTTAM NAG	INDIA	Delhi		110059	00073979	Amount for unpaid and unc	2400.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SURAJ	RATAN	MUNDHRA	LATE SHEW RATAN	MUNDHRA	INDUSTRIALIST	15 KRIPA NATH LANE PO HATKHOL	INDIA	West Bengal		700005	00073982	Amount for unpaid and unc	60.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PUNEET		SINGH	BHUPINDER	SINGH	INDUSTRIALIST	II-D-21 LAJPAT NAGAR NEW DELHI	INDIA	Delhi		110024	00074056	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
NIKITA	N	SHAH	NIMESH S	SHAH	INDUSTRIALIST	B-1 ASHIRWAD VALLABHBAUG EXT	INDIA	Maharashtra		400077	00074115	Amount for unpaid and unc	2400.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VAKILCHAND		GARG	LATE SH MURARI LI	GARG	INDUSTRIALIST	94 SATISH PARK OPP MODI TEXTILI	INDIA	Uttar Pradesh	Ghaziabad		00074281	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ZARINA	ANWER	MEMON	ANWER A	MEMON	INDUSTRIALIST	A-6/4 ELITE COOP SOCIETY SHAHIB	INDIA	Gujarat		380004	00074377	Amount for unpaid and unc	2280.00	05-DEC-2025		ANWERALIMOHI	INTERIM	NO	NO	FY-2
DILIP		CHANDGOTHIA	S N	CHANDGOTHIA	INDUSTRIALIST	C/O R S COAL CARRIERS PVT LTD 3	INDIA	West Bengal		700001	00074458	Amount for unpaid and unc	6000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
INDERMAL	T	RAWAL	TILOKCHAND	RAWAL	INDUSTRIALIST	C/O MAHENDRA NOVELTIES 1161 I	INDIA	Maharashtra	Pune		00074463	Amount for unpaid and unc	6000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JAI	CHAND	DHADDA	TILOK CHAND	DHADDA	INDUSTRIALIST	2208, PANCHRATNA, OPERA HOUS	INDIA	Maharashtra		400004	00074537	Amount for unpaid and unc	300.00	05-DEC-2025		RAJSHREEDHADI	INTERIM	NO	NO	FY-2
KANTHA		KAWAR	N VIJAY	RAJ	KOTHARI	8 MAHVEER COLONY E V K SAMPTI	INDIA	Tamil Nadu		600007	00074572	Amount for unpaid and unc	810.00	05-DEC-2025		NCKOTHARI	INTERIM	NO	NO	FY-2
N	C	KOTHARI	HANUMANCHAND		KOTHARI	8 MAHAVEER COLONY E C K SAMP	INDIA	Tamil Nadu		600007	00074573	Amount for unpaid and unc	30.00	05-DEC-2025		CHANCHALKAW	INTERIM	NO	NO	FY-2
N	C	KOTHARI	HANUMAAN	CHAND	KOTHARI	8 MAHAVEER COLONY E V K SAMP	INDIA	Tamil Nadu		600007	00074574	Amount for unpaid and unc	30.00	05-DEC-2025		KANTHAKAWAR	INTERIM	NO	NO	FY-2
KASTUR	C	RAJMANE	CHANDRAKANT		INDUSTRIALIST	S NO-20/211 KASHINATH PATIL NA	INDIA	Maharashtra		411043	00074660	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
LIZZIE	SEBY	JOHNSON	SEBY	JOHNSON	INDUSTRIALIST	A-7 JEEVAN PRAKASH NATIONAL S	INDIA	Maharashtra		400078	00074708	Amount for unpaid and unc	3000.00	05-DEC-2025		SEBYJOHNSON	INTERIM	NO	NO	FY-2
RANJANA		MODI	SUDHIR	MODI	INDUSTRIALIST	85/1 BALLYGUNGE PLACE 1ST FLO	INDIA	West Bengal		700019	00074716	Amount for unpaid and unc	60.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAMESH	BHANUDAS	ITHAPE	BHANUDAS	ITHAPE	INDUSTRIALIST	HIRA NIWAS HANUMAN NAGAR A,	INDIA	Maharashtra		413701	00074850	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAMEN		DE	LATE N G	DE	INDUSTRIALIST	4 BARIK LANE CALCUTTA	INDIA	West Bengal		700007	00074901	Amount for unpaid and unc	240.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SRIKRISHNA		KANKANI	MOTILAL	KANKANI	INDUSTRIALIST	13 HALWASIA ROAD CALCUTTA	INDIA	West Bengal		700007	00074944	Amount for unpaid and unc	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ANIL	KUMAR	NAHAR	C M	NAHAR	INDUSTRIALIST	57 AUDIAPPA NAICKEN ST SOWCA	INDIA	Tamil Nadu		600079	00075114	Amount for unpaid and unc	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SATRUGHAN	KUMAR	SHAW	RAGHU NATH	SHAW	INDUSTRIALIST	S/A HOSPITAL STREET CALCUTTA	INDIA	West Bengal		700007	00075249	Amount for unpaid and unc	420.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RASIKLAL	LILACHAND	SHAH	LILACHAND V	SHAH	INDUSTRIALIST	CHETANA SOCIETY TOP FLOOR OPI	INDIA	Maharashtra		415110	00075274	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAMESH		KUAMR	MANGILAGI		INDUSTRIALIST	1 KRISHNA IYER STREET 3RD FLOOI	INDIA	Tamil Nadu		600079	00075314	Amount for unpaid and unc	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
DHEERAJ		GUPTA	S C	GUPTA	INDUSTRIALIST	981 SHIVAJI STREET KAROL BAGH	INDIA	Delhi		110005	00075362	Amount for unpaid and unc	6000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VARUN		KUAMR	BABULAL		INDUSTRIALIST	S-64, SECTOR-12, NOIDA (UP)	INDIA	Uttar Pradesh		201301	00075369	Amount for unpaid and unc	6000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAM	PARKASH	BAJAJ	SARDARI	LAL	INDUSTRIALIST	81 VIGYAN VIHAR DELHI	INDIA	Delhi		110092	00075487	Amount for unpaid and unc	1500.00	05-DEC-2025		BIPINBAJAJ	INTERIM	NO	NO	FY-2
SEEMA		BAJAJ	RAKESH	BAJAJ	INDUSTRIALIST	81 VIGYAN VIHAR DELHI	INDIA	Delhi		110092	00075488	Amount for unpaid and unc	1500.00	05-DEC-2025		RAMPARKASHBA	INTERIM	NO	NO	FY-2
PANKAJ		DHARAMSHI	LAXMICHAND		INDUSTRIALIST	C- 317, BINDU ANMOL APT., OPP.	INDIA	Karnataka		560040	00075492	Amount for unpaid and unc	30.00	05-DEC-2025		SMITADHARAMS	INTERIM	NO	NO	FY-2
CITIBANK	N	A	INDUSTRIALIST			124 JEVAN BHARATHI BLDG CONN	INDIA	Delhi		110001	00075537	Amount for unpaid and unc	600.00	05-DEC-2025		KEERENNARAYAN	INTERIM	NO	NO	FY-2
RUCHI		BHARDWAJ	KISHORI	LAL	BHARDWAJ	42 A ASHOK MOHALLA NANGLOI D	INDIA	Delhi		110041	00075575	Amount for unpaid and unc	1500.00	05-DEC-2025		SATOSHBHARDV	INTERIM	NO	NO	FY-2
JAWAHAR	LAL	JAIN	LATE S L	JAIN	INDUSTRIALIST	DEWAH PERMANAND STREET NAJI	INDIA	Uttar Pradesh		246763	00075615	Amount for unpaid and unc	180000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
GANESH	PRASAD	RUNGTA	D P	RUNGTA	BUSINESS	P O CHAKULIA DIST SINGHBHUM B	INDIA	Bihar		832301	00075730	Amount for unpaid and unc	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SULOCHANA		KEDIA	CHHEDI	LALL	KEDIA	A8/11 H M COLONY P O HINDMOT	INDIA	West Bengal		712233	00075760	Amount for unpaid and unc	30.00	05-DEC-2025		MANISHKEDIA	INTERIM	NO	NO	FY-2
S		PUSHPA	A	RAJASEKARAN	HOUSEWIFE	C/O A RAJASEKARAN NOVA IRON	INDIA	Chattisgarh		495224	00075775	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUDHIR	KUMAR	VINAYAK	LATE RATTAN	VINAYAK	SERVICE	PRITHVI PALACE A-202 LINK ROAD	INDIA	Maharashtra		400068	00075792	Amount for unpaid and unc	4500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KAILASH	CHANDER	LUTHRA	G L	LUTHRA	BUSINESS	E-91 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi		110052	00075793	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
S	K	GUPTA	LATE RAJ	KISHOR	BUSINESS	SHYAM PORTFOLIOS (P) LTD R-9/2	INDIA	Uttar Pradesh		201002	00075813	Amount for unpaid and unc	150.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BABITA	KUMARI	AGARWALA	SURESH KUMAR	AGARWALA	STUDENT	C/O SURESH KUMAR AGARWALA A	INDIA	Orissa		758034	00075941	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAMKUMAR		MOHTA	JORAWARMALJI	MOHTA	BUSINESS	130 SAKET NAGAR INDORE M P	INDIA	Madhya Pradesh		452001	00075977	Amount for unpaid and unc	1500.00	05-DEC-2025		AJAYKUMARMOI	INTERIM	NO	NO	FY-2
KAVITA	PRAKASH	KANE	PRAKASH		SERVICE	'RAJAS' 79/1/48 NILGIRI LANE BAN	INDIA	Maharashtra		411007	00076011	Amount for unpaid and unc	3000.00	05-DEC-2025		PRAKASHLAXMA	INTERIM	NO	NO	FY-2
D J	GANGADHARA	GUPTHA	D K JAYACHANDRA	GUPTA	NIL	D NO 8/2-23 S K P T ROAD HINDUP	INDIA	Andhra Pradesh		515201	00076187	Amount for unpaid and unc	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KAILASH	CHANDRA	KOHLI	LATE CHAMAN LAL	KOHLI	RETIRED	4A, PALM AVENUE, CALCUTTA	INDIA	West Bengal		700019	00076266	Amount for unpaid and unc	6000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KRISHNA		DUTTA	KALYAN KUMAR	DUTTA	HOUSEWIFE	C/O DR KALYAN KUMAR DUTTA INI	INDIA	Uttar Pradesh		226001	00076291	Amount for unpaid and unc	1500.00	05-DEC-2025		KALYANKUMARD	INTERIM	NO	NO	FY-2
DNYANESH	M	PAI	MANJUNATH		BUSINESS	GRAWEL STOCK & SECURITIES CON	INDIA	Maharashtra		400023	00076331	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KISHORE	KUMAR	PAHUJA	THAKUR	DASS	BUSINESS	146-TANKAN GANGOH DISTT.SAHA	INDIA	Uttar Pradesh		247341	00076408	Amount for unpaid and unc	3000.00	05-DEC-2025		SUSHMAPAHUJA	INTERIM	NO	NO	FY-2
NARANDER	KUMAR	GUPTA	D P	GUPTA	SERVICE	C/O DR D P GUPTA 1001/20, SHAK	INDIA	Haryana		124001	00076436	Amount for unpaid and unc	1500.00	05-DEC-2025		SARITAGUPTA	INTERIM	NO	NO	FY-2
H	RAM	RAJ	H	VISHWANADHAM	SERVICE	1-5-1007 PRABHATH NAGAR KOTH	INDIA	Andhra Pradesh		500060	00076483	Amount for unpaid and unc	60.00	05-DEC-2025			INTERIM	NO	NO	FY-2
NARANDER	KUMAR	GUPTA	D P	GUPTA	SERVICE	C/O DR. D P GUPTA 1001/20 SHAK	INDIA	Haryana		124001	00076606	Amount for unpaid and unc	1500.00	05-DEC-2025		SARITAGUPTA	INTERIM	NO	NO	FY-2
KANAYALAL		BROACHWALA	BABULAL	BROACHWALA	NIL	FLAT NO. 203. AKASH-GANGA BAC	INDIA	Maharashtra		400097	00076650	Amount for unpaid and unc	1500.00	05-DEC-2025		TANMAYBROAD	INTERIM	NO	NO	FY-2
KANU	B	PATEL	BABUBHA	PATEL	SERVICE	67/787, MANGALMURTI APPARTM	INDIA	Gujarat		380013	00076682	Amount for unpaid and unc	1500.00	05-DEC-2025		KAMALSITARAM	INTERIM	NO	NO	FY-2
SMC GLOBAL	SECURITIES	LTD	NA			17,NETAJI SUBHASH MARG (OPP G	INDIA	Delhi		110002	00076752	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAJNI		SOOD	ARUN KUMAR	SOOD	HOUSEWIFE	DIA-53, JANAK PURI NEW DELHI	INDIA	Delhi		110058	00076769	Amount for unpaid and unc	270.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BIPIN		BAJAJ	RAM PARKASH	BAJAJ	BUSINESS	81, VIGYAN VIHAR, DELHI	INDIA	Delhi		110092	00076865	Amount for unpaid and unc	1500.00	05-DEC-2025		RAMPARKASHBA	INTERIM	NO	NO	FY-2
DIPANKAR		ROY	JOTINDRA MOHAN	ROY	SERVICE	E/129 RAMGARH P O NAKTALA CA	INDIA	West Bengal		700047	00076881	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
FATEH	CHAND	RAHEJA	LATE VISHAN DASS	RAHEJA	BUSINESS	H NO. 423 WARD NO.8 MOHALLA	INDIA	Haryana		131001	00076940	Amount for unpaid and unc	9000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SANTOSH	KUMARI	BAJAJ	RAM PARKASH	BAJAJ	BUSINESS	81 VIGYAN VIHAR DELHI	INDIA	Delhi		110092	00077128	Amount for unpaid and unc	1500.00	05-DEC-2025		RAMPARKASHBA	INTERIM	NO	NO	FY-2
ANITA		RANI	V S	AHLAWAT	HOUSEWIFE	A-60 OVERSEAS APPT PLOT NO 22	INDIA	Delhi		110085	00077154	Amount for unpaid and unc	1500.00	05-DEC-2025		VIRENDERSINGH	INTERIM	NO	NO	FY-2
MAHENDRA		JAIN	K B L	JAIN	BUSINESS	NEAR PRIMARY SCHOOL MORAK S	INDIA	Rajasthan		326517	00077181	Amount for unpaid and unc	2250.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PRITI		AGRAWAL	MALIRAM			1146-A KHATIWALA TANK INDORE	INDIA	Madhya Pradesh		452001	00077233	Amount for unpaid and unc	120.00	05-DEC-2025		ARUNAGRAWAL	INTERIM	NO	NO	FY-2
CHETNA		BINDRA	SURJIT SINGH	BINDRA	SERVICE	114A MADHUBAN COLONY TRANS	INDIA	Delhi		110092	00077292	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
GOPAL KRISHNA	MAGANLAL	JAKHETE	MAGANLAL	JAKHETE	BUSINESS	83 BALIRAM PETH KISHOR AGENCI	INDIA	Maharashtra		425001	00077310	Amount for unpaid and unc	600.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SNEHALATA	H	PANDYA	HARSHADRAI	PANDYA	RETIRED	B/3, SURYA PRAKASH 157, AZAD R	INDIA	Maharashtra		400057	00077387	Amount for unpaid and unc	1710.00	05-DEC-2025		JIGARHPANDYA	INTERIM	NO	NO	FY-2
SNEHALATA	H	PANDYA	HARSHADRAI	PANDYA	RETIRED	B/3, SURYA PRAKASH 157, AZAD R	INDIA	Maharashtra		400057	00077388	Amount for unpaid and unc	150.00	05-DEC-2025		JIGARHPANDYA	INTERIM	NO	NO	FY-2
MINAKSHI	M	PAI	MITHIL S	PAI	SERVICE	2/54 GOMATNAK SOCIETY MAHAN	INDIA	Maharashtra		400057	00077478	Amount for unpaid and unc	4500.00	05-DEC-2025		ANJALISPAI	INTERIM	NO	NO	FY-2
DISHA		GARG	DINESH	KUMAR	BUSINESS	C/O INVESTOR CLUB KRISHANPURI	INDIA	Uttar Pradesh		250002	00077490	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
AJAY	KUMAR	SURANA	S B JAWARILAL	SURANA	BUSINESS	S B JAWARILAL SURANA 504 SADA	INDIA	Andhra Pradesh		500010	00077517	Amount for unpaid and unc	6000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAJA	RAM	JALAN	H P	JALAN	BUSINESS	31/33 RAMASHWAR MOLIA IST BY	INDIA	West Bengal		711101	00077572	Amount for unpaid and unc	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
AJAY		GOEL	LATE D R	GOYAL	BUSINESS	HOUSE NO 25 SECTOR-18A R OLD	INDIA	Haryana		121002	00077579	Amount for unpaid and unc	60.00	05-DEC-2025			INTERIM	NO	NO	FY-2
AMITA		VERMA	U K	VERMA	BUSINESS	92/48 TULA RAM BAGH ALLAHABA	INDIA	Uttar Pradesh		211006	00077630	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUNITA		HANDA	NA			C-51 TAKSHSHILA APTS 57 I P EXTN	INDIA	Delhi		110092	00077857	Amount for unpaid and unc	1140.00	05-DEC-2025		SANTOSHHANDA	INTERIM	NO	NO	FY-2
ANURADHA	NARAYAN	MANE	NARAYAN		HOUSEWIFE	B25 BHAGWATI SOC LINKING RD E	INDIA	Maharashtra		400054	00077932	Amount for unpaid and unc	3000.00	05-DEC-2025		VIJAYNARAYANN	INTERIM	NO	NO	FY-2
G	C	ARORA	D D	ARORA	SERVICE	WZ-67-C/2 PLOT NO 134 MEENAKS	INDIA	Delhi		110018	00077950	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SWATI		GHANGURDE	SHREERAM	HARI	SERVICE	206/B DEVDEVS HWAR SOC SHAH	INDIA	Maharashtra		400069	00077983	Amount for unpaid and unc	3000.00	05-DEC-2025		YOGESHGHANGI	INTERIM	NO	NO	FY-2
MEENA	K	SANGHVI	KIRIT		HOUSEWIFE	RIDDHI AGENCIES STATION ROAD	INDIA	Maharashtra		444303	00078069	Amount for unpaid and unc	30.00	05-DEC-2025		KIRITMSANGHVI	INTERIM	NO	NO	FY-2
ANIL		KUMAR	AMAR	CHAND	BUSINESS	MOH CHANDUWARA NARNAUL	INDIA	Haryana		123001	00078118	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MADHU		JUNEJA	LATE S C	JUNEJA	SERVICE	I-146 KIRTI NAGAR N DELHI	INDIA	Delhi		110015	00078313	Amount for unpaid and unc	30.00	05-DEC-2025		SAURABHJUNEJA	INTERIM	NO	NO	FY-2
MADHU		JUNEJA	LATE S C	JUNEJA	SERVICE	I-146 KIRTI NAGAR N DELHI	INDIA	Delhi		110015	00078314	Amount for unpaid and unc	30.00	05-DEC-2025		ALOKJUNEJA	INTERIM	NO	NO	FY-2
GOPAL		KHATICK	M K	KHATICK	SERVICE	C/O R N MUKHERJEE 58-J DR LAL N	INDIA	West Bengal		700014	00078339	Amount for unpaid and unc	3000.00	05-DEC-2025		BABYKHATICK	INTERIM	NO	NO	FY-2
LAKHBIR	KAUR	BAJWA	LAKHBIR KAUR	BAJWA	SERVICE	113/3250 KANNAMWAR NAGAR N	INDIA	Maharashtra		400083	00078356	Amount for unpaid and unc	1500.00	05-DEC-2025		BALDEVSINGHBA	INTERIM	NO	NO	FY-2
MIHIR		DAMNIWALA	PRAVIN		STUDENT	PRABHAT 72 SHIVAJI PARK MUMB	INDIA	Maharashtra		400028	00078366	Amount for unpaid and unc	1500.00	05-DEC-2025		PRAVINDAMNIW	INTERIM	NO	NO	FY-2
RUTU		DAMNIWALA	PRAVIN		STUDENT	PRABHAT 72 SHIVAJI PARK MUMB	INDIA	Maharashtra		400028	00078368	Amount for unpaid and unc	1500.00	05-DEC-2025		DARSHANADAM	INTERIM	NO	NO	FY-2
VIJAY	KUMARI	BEHL	HARSH CHAND	BEHL	HOUSEWIFE	C/O M/S MODI MEDICINE MANDIR	INDIA	Punjab		146001	00078406	Amount for unpaid and unc	1500.00	05-DEC-2025		HARISHCHANDE	INTERIM	NO	NO	FY-2
NIRMAL	KUMAR	BOTHRA	BACHHRAJ	BOTHRA	BUSINESS	B-64. VIVEK VIHAR-II. DELHI-11009	INDIA	Delhi	NEW DELHI		00078435	Amount for unpaid and unc	30.00	05-DEC-2025		JEEVANKUMARJ	INTERIM	NO	NO	FY-2
ARJUN	LAXMAN	GAVHANE	LAXMAN		SERVICE	GURU KRIPA SAINATH NAGAR NEA	INDIA	Maharashtra		411044	00078484	Amount for unpaid and unc	1500.00	05-DEC-2025		LATASHRIARJUN	INTERIM	NO	NO	FY-2
LATAARJUN		GAVHANE	ARJUN		HOUSEWIFE	GURU KRIPA SAINATH NAGAR NEA	INDIA	Maharashtra		411044	00078485	Amount for unpaid and unc	1500.00	05-DEC-2025		ARJUNLAXMANC	INTERIM	NO	NO	FY-2
DHANALAXMI			PATRI CHIRANJI	VULU	HOUSEWIFE	C/O R D DEVARA MANAGER UCO B	INDIA	Orissa		751002	00078492	Amount for unpaid and unc	30.00	05-DEC-2025		PSRAO	INTERIM	NO	NO	FY-2
ARVIND		KUMAR	CHIDDA	SINGH	BUSINESS	U P ELECTRONICS NAYA BAZAR GA	INDIA	Madhya Pradesh		462046	00078552	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
REKHA		VANAWAT	NIRMAL	VANAWAT	HOUSEWIFE	W/O NIRMAL VANAWAT LOHAR WA	INDIA	Rajasthan		313802	00078559	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
GOVIND		AGRAWAL	SHYAM	SUNDAR	BUSINESS	H. NO. 1873, SECTOR- 7 D, FARIDA	INDIA	Haryana		121006	00078810	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SARJU	PRASAD	PANDEY	RAMKUMAR	PANDEY	SERVICE	HOUSE NO D-20 MARG NO 13 SAK	INDIA	Delhi		110017	00078811	Amount for unpaid and unc	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
LAXMI	O	BAHETI	O R	BAHETI	STUDENT	B 303 MANGALSHRI APPT. TILAKN	INDIA	Madhya Pradesh		452001	00078813	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KALAWATI		DALMIYA	LATE SHREE NIWAS	DALMIYA	HOUSEWIFE	C/O SHRI LALIT DALMIYA 78/B, BA	INDIA	West Bengal		711106	00079059	Amount for unpaid and unc	3000.00	05-DEC-2025		KISHANKUMARD	INTERIM	NO	NO	FY-2
YASMIN	A	PATEL	ANIM A	PATEL	HOUSEWIFE	AGA ALI MANOR 2ND FLOOR FLAT	INDIA	Maharashtra		400010	00079323	Amount for unpaid and unc	2280.00	05-DEC-2025		SALIMAHAPATEL	INTERIM	NO	NO	FY-2
ARUNA		OBEROI	R P	OBEROI	HOUSEWIFE	C/O MR R P OBEROI 279,KAILASH I	INDIA	Delhi		110065	00079330	Amount for unpaid and unc	9000.00	05-DEC-2025		RPOBEROI	INTERIM	NO	NO	FY-2
JAGADISH	PRASAD	AGARWAL	R N	AGARWAL	BUSINESS	C/O PRAMOD KUMAR AGARWAL A	INDIA	Tamil Nadu		600079	00079370	Amount for unpaid and unc	60.00	05-DEC-2025			INTERIM	NO	NO	FY-2
P		JAYALAKSHMI	R	PARTHASARATHI	HOUSEWIFE	7 PUSHPANJALI 23 OLD POSTAL CC	INDIA	Tamil Nadu		600033	00079433	Amount for unpaid and unc	780.00	05-DEC-2025		PSANTHANAKRIS	INTERIM	NO	NO	FY-2
GANESH		AGRAWAL	RAMSWAROOP JI	AGRAWAL	BUSINESS	81.MACHINERY MARKET BHILWAR	INDIA	Rajasthan		311001	00079623	Amount for unpaid and unc	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
C	C	ELIZABETH	LATE T K	MATHEW	SERVICE	THEKKUMKUDIYIL HOUSE AYAKKA	INDIA	Kerala		686691	00079639	Amount for unpaid and unc	3000.00	05-DEC-2025		KURIANMATHEW

SANTU		KARAR	A		KARAR	32/1 CHATTERJEE PARA LANE KAD	INDIA	West Bengal		711101	00080846	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SATYANARAYAN		VYAS	MANGILAL	VYAS	BUSINESS	HOUSE NO-1-2-300 PRAGATHI APA	INDIA	Andhra Pradesh		500029	00080879	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
UDAY		BHATIA	VIJAY	BHATIA	BUSINESS	29/9 BALLYGUNGE PARK, South 24	INDIA	West Bengal		700019	00081065	Amount for unpaid and uncl	1500.00	05-DEC-2025	MAYURIBHATIA	INTERIM	NO	NO	FY-2
RAJESHWAR	GUPTA	MYADAM	LATE M PANDAH	GUPTA	BUSINESS	PLOT NO 88 8-3-318/8/8 -3 ENGIN	INDIA	Andhra Pradesh		500073	00081098	Amount for unpaid and uncl	30.00	05-DEC-2025	SUDHARANIMYA	INTERIM	NO	NO	FY-2
PARMESHWARI		PACHISIA	G K	PACHISIA	HOUSEWIFE	13 RAJANI SEN ROAD CALCUTTA	INDIA	West Bengal		700026	00081143	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
REKHA	PRAKASHBHAI	PATEL	PRAKASHBHAI			23/A,SARDARKUNJ SOCIETY SHAHI	INDIA	Gujarat		380001	00081227	Amount for unpaid and uncl	1500.00	05-DEC-2025	UMANGPRAKASI	INTERIM	NO	NO	FY-2
SAROJ		MAHESHWARY	VIJAY	KUMAR	MAHESHWARY	BHILWARA TOWERS HEG LIMITED	INDIA	Uttar Pradesh		201301	00081260	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHANCHAL		RANI	R L	AGGARWAL	HOUSEWIFE	1804 GOPAL NAGAR GALI NO 3 MA	INDIA	Punjab		143001	00081291	Amount for unpaid and uncl	3000.00	05-DEC-2025	NARESHKUMAR	INTERIM	NO	NO	FY-2
SHIPRA		GOEL	KAUSTUB	GOEL	HOUSEWIFE	P.W.D.COLONY LOHNA PALAMPUR	INDIA	Himachal Pradesh		176061	00081353	Amount for unpaid and uncl	3000.00	05-DEC-2025	KAUSTUBGOEL	INTERIM	NO	NO	FY-2
MAMTA		BHARGAVA	MANOJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DELHI	INDIA	Delhi		110006	00081405	Amount for unpaid and uncl	30.00	05-DEC-2025	MANOJBHARGA	INTERIM	NO	NO	FY-2
NALIN	KUMAR	RASTOGI	NAVANIT	LAL	RASTOGI	215/25 SUBHASH MARG LUCKNOW	INDIA	Uttar Pradesh		226003	00081422	Amount for unpaid and uncl	1500.00	05-DEC-2025	RENUKARASTOG	INTERIM	NO	NO	FY-2
SAMIR	KUMAR	DAY	LATE N K	DAY	BUSINESS	C/O SUCHARIT KUMAR MUKHERJE	INDIA	West Bengal		700040	00081423	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUMER	CHAND	RASTOGI	NAVANIT	LAL	RASTOGI	215/25, SUBHASH MARG LUCKNO	INDIA	Uttar Pradesh		226003	00081424	Amount for unpaid and uncl	1500.00	05-DEC-2025	SHIKHARASTOGI	INTERIM	NO	NO	FY-2
NILAM		SINGHANIA	VIJAY KUMAR	SINGHANIA	BUSINESS	AASHIRWAD APARTMENTS FLAT N	INDIA	West Bengal		700101	00081896	Amount for unpaid and uncl	30.00	05-DEC-2025	VIJAYKUMARSIN	INTERIM	NO	NO	FY-2
ANJANI	K	TRIVEDI	RAMNIK	LAL	TRIVEDI	C/O ANJANI RAKESH & ASSOCIATE	INDIA	Rajasthan		327001	00081908	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MUKESH	C	NAGAR	CHANDRA	KISHORE	NAGAR	C/O ANJANI RAKESH & ASSOCIATE	INDIA	Rajasthan		327001	00081909	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RASHMI		BIRLA	RADDHESHYAM	BIRLA	HOUSEWIFE	1/1 RAKHAL MUKHERJEE ROAD GR	INDIA	West Bengal		700025	00081971	Amount for unpaid and uncl	1500.00	05-DEC-2025	RADDHESHYAM	INTERIM	NO	NO	FY-2
MADHAV	H	MARIWALA	HANSRAJ	MARIWALA	BUSINESS	KAN MOOR HOUSE 281/87 NARSI	INDIA	Maharashtra		400009	00082062	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUNIL	KUMAR	JAIN	SHIKHAR	CHAND	JAIN	2/14 VIKRAM VIHAR NEW DELHI	INDIA	Delhi		110024	00082312	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NATVERLAL	NARANDAS	SHAH	NARANDAS		SERVICE	2006 DESAIWADA VACHALA FALIA	INDIA	Gujarat		389151	00082400	Amount for unpaid and uncl	1500.00	05-DEC-2025	SUMANBENNATI	INTERIM	NO	NO	FY-2
SUMANBEN	NATVERLAL	SHAH	NATVERLAL		HOUSEWIFE	2006 DESAIWADA VACHALA FALIA	INDIA	Gujarat		389151	00082401	Amount for unpaid and uncl	1500.00	05-DEC-2025	NATVERLALNAR	INTERIM	NO	NO	FY-2
SURENDRA	PRATAP	SINGH	BIR BHADRA	SINGH	SERVICE	HINDUSTAN PETROLIUM CORPN.LT	INDIA	Andhra Pradesh		530003	00082675	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PREM	CHAND	MANGLA	DWARKA		PARSHAD	E6/10 LAJPAT RAI CHOWK KRISHNA	INDIA	Delhi		110051	00082834	Amount for unpaid and uncl	1500.00	05-DEC-2025	RENUMANGLA	INTERIM	NO	NO	FY-2
AJIT	KUMAR	SINHA	S K	SINHA	SERVICE	BIHAR PESTICIDES & FERTILISERS N	INDIA	Jharkhand		829122	00083681	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAMILABEN	C	PATEL	CHIMANLAL	PATEL	HOUSEWIFE	RADHE SHYAM GAJARABA NAGAR	INDIA	Gujarat		395004	00083761	Amount for unpaid and uncl	1500.00	05-DEC-2025	NEETABENCPATE	INTERIM	NO	NO	FY-2
I		SARADA	I GOPINATHA	REDDY	HOUSEWIFE	H NO 1-1-298/A 2ND FLOOR ASHC	INDIA	Andhra Pradesh		500020	00084070	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JAI		BHAGWAN	OMPRAKASH		BUSINESS	1442/17 JAT GAZETTE STREET RLY	INDIA	Haryana		124001	00084255	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JANAK	N	BRAHMBHATT	NIRANJAN		BHAI	B-32 BUENA VISTA FLATS NR KASH	INDIA	Gujarat		380015	00084432	Amount for unpaid and uncl	30.00	05-DEC-2025	NIRANJANGBRAI	INTERIM	NO	NO	FY-2
ORIENTAL BANK	OF	COMMERCE	NA			2,N.C DUTTA SARANI CALCUTTA	INDIA	West Bengal		700001	00084442	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RUPINDER		MADAAN	SH G P	MADAAN	HOUSEWIFE	C-205 UNESCO APARTMENTS PLOT	INDIA	Delhi		110092	00084465	Amount for unpaid and uncl	750.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAVINDRA	PRAKASH	PARASHAR	PRAKASH			R/O HOTEL VALLEY VIEW CREST PO	INDIA	Himachal Pradesh		176216	00084539	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GOPAL	LAXMAN	PHATAK	L B	PHATAK	RETIRED	S-2-1027/2 J NEHRU RD NEAR MO	INDIA	Andhra Pradesh		500095	00084567	Amount for unpaid and uncl	6000.00	05-DEC-2025	PRIYANKAKARM	INTERIM	NO	NO	FY-2
R	P	OBEROI	D D	DUIVEDI	RETIRED	279 KAILASH HILLS EAST OF KAILA	INDIA	Delhi		110065	00084707	Amount for unpaid and uncl	16500.00	05-DEC-2025	ARUNADBEROI	INTERIM	NO	NO	FY-2
SARITA		AGARWAL	BIJAY KUMAR	AGARWAL	HOUSEWIFE	C/O BIJAY KUMAR AGARWAL BHA	INDIA	West Bengal		700007	00084723	Amount for unpaid and uncl	1500.00	05-DEC-2025	BIJAYKUMARAG	INTERIM	NO	NO	FY-2
PAWAN	KUMAR	MODA	DEOKI NANDAN	MODA	BUSINESS	TELENGA BAZAR CUTTACK ORISSA	INDIA	Orissa		753009	00085041	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RITA		DE	SUNIL KUMAR	DE	HOUSEWIFE	5 BHUBAN DHAR LANE CALCUTTA	INDIA	West Bengal		700012	00085044	Amount for unpaid and uncl	750.00	05-DEC-2025	SUNILKUMARDE	INTERIM	NO	NO	FY-2
ASHOK	M	BABARIA	MANJIBHAI		SERVICE	SHIVAM, HAWELI CHOWK SUBHAS	INDIA	Delhi	NEW DELHI		00085051	Amount for unpaid and uncl	1980.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KULWINDER		SINGH	S MOHAN	SINGH	SERVICE	W E 327 ALI MOHALLA JALANDHA	INDIA	Punjab		144001	00085088	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
M		RAJKUMAR	MAHADEVMAL		BUSINESS	66/10 GODOWN STREET CHENNAI	INDIA	Tamil Nadu		600001	00085246	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BHARAT		KUMAR	INDERJIT	LAKHANPAL	SERVICE	18-SHRIRAM KUNJ, NEAR MISROD	INDIA	Madhya Pradesh		462026	00085302	Amount for unpaid and uncl	1500.00	05-DEC-2025	INDERJITLAKHAN	INTERIM	NO	NO	FY-2
INDUMATI	VINODRAI	KATAKIA	VINODRAI	KATAKIA	HOUSEWIFE	1 SELARKA SADAN TILAK RD DR M	INDIA	Maharashtra		400077	00085677	Amount for unpaid and uncl	3000.00	05-DEC-2025	TUSHARVINODR	INTERIM	NO	NO	FY-2
KAMAL	KISHORE	JHAWAR	PANNALAL		SERVICE	21-3-511/4 MOOSA BAWALI HYDE	INDIA	Andhra Pradesh		500002	00085784	Amount for unpaid and uncl	60.00	05-DEC-2025	BIJAYKUMARAJ	INTERIM	NO	NO	FY-2
ALAM		SINGH	JAGAT	SINGH	RETIRED	A-101 HANUMAN NAGAR KHATIPL	INDIA	Rajasthan		302021	00085837	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
POONAM		TALWAR	ARUN KUMAR	TALWAR	HOUSEHOLD	SAT GURU NANAK ASHRAM RLY. R	INDIA	Uttar Pradesh		249401	00085871	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
P	CHANDRA	SEKHAR	MOHAN	RAO	SERVICE	S/O P MOHAN RAO D.NO. 63-2-3 P	INDIA	Andhra Pradesh		520010	00085883	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DAKSHA	A	MEHTA	A J	MEHTA	SERVICE	FLAT 538 HIMGIRI APARTMENTS Q	INDIA	Delhi		110034	00086083	Amount for unpaid and uncl	3000.00	05-DEC-2025	AJAYJMEHTA	INTERIM	NO	NO	FY-2
MANISH	R	GOYAL	RAJ		SERVICE	B-1/305, NAVBHARAT SOCIETY SEC	INDIA	Maharashtra		410206	00086209	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SURESH	SINGH	BAID	NA			101. BALKRISHNA. 44A TILAK ROA	INDIA	Maharashtra	Mumbai		00086243	Amount for unpaid and uncl	1500.00	05-DEC-2025	ASHOKKUMARBA	INTERIM	NO	NO	FY-2
VIVEK		BORDIA	S L	BORDIA	BUSINESS	102,ADINATH APPARTMENT RAMC	INDIA	Maharashtra		400604	00086593	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHANTI	DEVI	JAIN	SUMER MAL	JAIN	BUSINESS	31 MANAK VIHAR DELHI	INDIA	Delhi		110092	00086766	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SURESH		KANKARIA	MOTILAL			12,NIRMAL CHMBER LALTALKI AHM	INDIA	Maharashtra		414001	00087268	Amount for unpaid and uncl	15000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
C	K	SUBBURATHNAM	KRISHNA	SWAMY	BUSINESS	277,DR.RADHAKRISHNA ROAD TAT	INDIA	Tamil Nadu		641012	00087302	Amount for unpaid and uncl	4500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
A	K	JOHARI	G	N	JOHARI	C/O CENTURY CONSULTANTS LTD 1	INDIA	Uttar Pradesh		226001	00087540	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ASHOK		SONI	RAM NARAYAN	SONI	BUSINESS	S/O MR.RAM NARAYAN SONI MAN	INDIA	Rajasthan		311001	00087595	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SITA	DEVI	SONI	RAM NARAYAN	SONI	HOUSEHOLD	C/O MR.RAM NARAYAN SONI MAN	INDIA	Rajasthan		311001	00087596	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAMLA		AGARWAL	R C	AGARWAL	BUSINESS	K-1, GREEN PARK EXTENTION, NEW	INDIA	Delhi		110016	00087702	Amount for unpaid and uncl	780.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUMAN	LATA	SACHAN	DILIP KUMAR	SACHAN	SERVICE	A-619 H A L TOWNSHIP KORWA AJ	INDIA	Uttar Pradesh		227412	00087976	Amount for unpaid and uncl	3000.00	05-DEC-2025	DILIPKUMARSAC	INTERIM	NO	NO	FY-2
SIPRA		SEAL	S L	SEAL	HOUSEHOLD	44, SIKDARPARA STREET CALCUTTA	INDIA	West Bengal		700007	00088110	Amount for unpaid and uncl	180.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NIRMAL		KUMAR	SUKUMAR	KUMAR	RETIRED	DIGANTIKA SAMABAYA ABASAN LT	INDIA	West Bengal		700091	00088142	Amount for unpaid and uncl	30000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NARESH		CHANDRA	LATE	KALLU	BUSINESS	KALLU HOTEL NEAR CHOWK POLIC	INDIA	Uttar Pradesh		226003	00088163	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DEEPA		JOSHI	PRAKASH C	JOSHI	HOUSEHOLD	NO. 315, SECTOR II, TYPE II, SADIQ	INDIA	Delhi		110049	00088277	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SABITA		MITRA	ALOK CHAND	MITRA	BUSINESS	6A, ABINASH CHANDRA BANERJEE	INDIA	West Bengal		700014	00088967	Amount for unpaid and uncl	3000.00	05-DEC-2025	UDITCHANDMIT	INTERIM	NO	NO	FY-2
PARUL	K	UPADHYAYA	KAMLESH		SERVICE	,297, SAMVEL STREET, VADGADI, G	INDIA	Maharashtra		400003	00089309	Amount for unpaid and uncl	510.00	05-DEC-2025	KAMLESHPUPAD	INTERIM	NO	NO	FY-2
PUSHPA		PAL	AWADHESH	KUMAR	HOUSEHOLD	RE/RB II/ BLOCK NO 1/2 KHAJANC	INDIA	Madhya Pradesh		462010	00089508	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KESAR	DEVI	SODHANI	BHANWAR LAL	SODHANI	HOUSEHOLD	10, LORD SINHA ROAD ANKUR BUI	INDIA	West Bengal		700071	00090505	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ALPA	S	JOSHI	SHIVSHANKAR C	JOSHI	BUSINESS	A-602 SHRI SAI TOWER SODAWALI	INDIA	Maharashtra		400092	00091231	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAILASH	CHANDRA	KAPOOR	SHAMBHU		DAYAL	228, CIVIL LINES ETAWAH	INDIA	Uttar Pradesh		206001	00091240	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SAMEER		VYAS	KANAIYALAL C	VYAS	SERVICE	1, SUFLAM FLATS 2, KARNAVATI SC	INDIA	Gujarat		380028	00091641	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JASBIR		KAUR	KULWANT	SINGLA	HOUSEHOLD	5049, CHAMAN GANG ROSHANAR	INDIA	Delhi		110007	00091922	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANAND	SINGH	RANA	B S	RANA	SERVICE	H. NO. 844, SECTOR 7-C FARIDABA	INDIA	Haryana		121006	00091980	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
A KASTURI	N	HEGDE	A NARAYAN	HEGDE	HOUSEHOLD	W/O SH. A NARAYAN HEGDE ANAN	INDIA	Karnataka		574104	00092026	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AMARLATA		PARASHAR	LATE SH SOM	DUTT	PARASHAR	188/28, PRINCE ANWAR SHAH ROA	INDIA	West Bengal		700045	00092717	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KAMAL	KUMAR	JAIN	LATE SH S L	JAIN	BUSINESS	FLAT NO. S-1. PLOT NO. 115. KIRIT	INDIA	Rajasthan		302018	00092924	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ATYAM		VENKATACHALAI	V	LAKSHMIPATIRAO	BUSINESS	MAIN ROAD PENUGONDA WG DT	INDIA	Andhra Pradesh		534320	00093614	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SURYABEN	RAMANLAL	PANDYA	NA			D/FF/4, AKANSHA FLATS. NR. JAYN	INDIA	Delhi	NEW DELHI		00094218	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KISHORANAND		BHANDARI	K	ANAND	SERVICE	101 PADAM APPTT DUNGARSHEE I	INDIA	Gujarat		380007	00094623	Amount for unpaid and uncl	1500.00	05-DEC-2025	SUSHMADUTT	INTERIM	NO	NO	FY-2
PREMLATA		SONI	NA			6/G/B PUSHPAK APTTS PARAV HSC	INDIA	Gujarat		380015	00094659	Amount for unpaid and uncl	9000.00	05-DEC-2025	DEEPAKKUMARB	INTERIM	NO	NO	FY-2
K	C	BASKARAN	K P	CHANDRAN	AGRICULTURE	2/2 GOBI ROAD KUNNATHUR PO E	INDIA	Tamil Nadu		633103	00094914	Amount for unpaid and uncl	4500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BHANWARLAL		DHARIWAL	VAGTAWARMAL		BUSINESS	M M AGENCYS NO 72 GODOWN ST	INDIA	Tamil Nadu		600001	00094940	Amount for unpaid and uncl	1140.00	05-DEC-2025		INTERIM	NO	NO	FY-2
T	S	RAJAM	VENKATARAMANA		KRISHNAN	LAXMI NIVAS OLD 82 NEW 275 SUI	INDIA	Tamil Nadu		641001	00094984	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
D	HANUMANTHA	RAO	D	SATYANARAYANA	SCIENTIST	13-26 SRISRI NAGAR UPPAL HYDEF	INDIA	Andhra Pradesh		500039	00095014	Amount for unpaid and uncl	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MEENA		GUPTA	PRAKASH	CHANDRA	GUPTA	FLAT 203-A 12/482 RAM KRISHNA	INDIA	Uttar Pradesh		208001	00095534	Amount for unpaid and uncl	1500.00	05-DEC-2025	PRAKASHCHAND	INTERIM	NO	NO	FY-2
BIPIN	B	KABRAWALA	BALVANTLAL		BUSINESS	402 SHIRIDHAR APT OPP SURYAKIR	INDIA	Delhi	NEW DELHI		00095962	Amount for unpaid and uncl	5280.00	05-DEC-2025	ROZINABKABRA	INTERIM	NO	NO	FY-2
BHADRESHKUMA	BALVANTRAI	DALAL	BALVANTRAI			C-1/402 NAKSHATRA GALAXYA NR	INDIA	Gujarat		394210	00096441	Amount for unpaid and uncl	3000.00	05-DEC-2025	BHAVNABHADRE	INTERIM	NO	NO	FY-2
SUNITA		BANSAL	NA			3381 19-D CHANDIGARH	INDIA	Punjab		160019	00096665	Amount for unpaid and uncl	780.00	05-DEC-2025	AKSHAYBANSAL	INTERIM	NO	NO	FY-2
VINOD		MURALIDHAR	PAYYAPPILLY		MURALIDHARAN	SARADA MANDIRAM MANIKKIRI M	INDIA	Kerala		682016	00096866	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RITA		BHATIANI	MO		BHATIANI	B-32 KALKAJI NEW DELHI	INDIA	Delhi		110019	00096975	Amount for unpaid and uncl	4500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJEEV		MOUDGIL	S	M	MOUDGIL	D-1/1233 VASANT KUNJ NEW DELH	INDIA	Delhi		110070	00097126	Amount for unpaid and uncl	9000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ASHUTOSH		SHARMA	KRISHAN	M	SHARMA	A-32 VRISHAPARVA SHRISTI SECTO	INDIA	Maharashtra		401107	00097137	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MANOHAR	DATTATRAYA	DESHPANDE	DATTATAYA			92-C SHUKWAR PETH ASHVIN CO S	INDIA	Maharashtra		415002	00097334	Amount for unpaid and uncl	1500.00	05-DEC-2025	ANILMANOHARC	INTERIM	NO	NO	FY-2
GANGA	BAI	VERMA	LATE SH BAL	MUKAND	VERMA	E W S INDIRA NAGAR MANDDEEP	INDIA	Madhya Pradesh		462046	00097365	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VEENA		ANAND	LATE SH H	D	ANAND	H NO 4009 KACHA BAZAR AMBALA	INDIA	Haryana		133001	00097390	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MEENA	DEVI	JOGEWAR	MADHU	UPLAP	JOGEWAR	L 4 ADARSH NAGAR DIST DURG	INDIA	Chattisgarh		491001	00097438	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RASHI		CHAUHAN	AJEET		CHAUHAN	122/01 SILVER OAK CONDOMINIUM	INDIA	Haryana		122002	00097445	Amount for unpaid and uncl	3000.00	05-DEC-2025	AJEETCHAUHAN	INTERIM	NO	NO	FY-2
MOHD	ASAD	KHAN	M	A	KHAN	C/O MR M A KHAN DX E-4 CHAR IN	INDIA	Madhya Pradesh		462016	00097527	Amount for unpaid and uncl	12000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MEENA		SRIVASTAVA	GRIJESH		KUMAR	276/1 LAKERGANJ ALLAHABAD	INDIA	Uttar Pradesh		211001	00097754	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KUNAL		GUPTA	S	P	GUPTA	HOUSE NO 1007 SECTOR 11 PANCI	INDIA	Haryana		134112	00097782	Amount for unpaid and uncl	2280.00	05-DEC-2025	HIMANSHUGUP1	INTERIM	NO	NO	FY-2
VINOD		MURLIDHAR	P		MURLIDHARAN	SARADA MANDIRAM RAVIPURAM	INDIA	Kerala		682016	00097808	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JUHI		BHATIA	T		BHATIA	H NO 2595 SECTOR 16 OPP SECTO	INDIA	Haryana		121002	00097830	Amount for unpaid and uncl	60.00	05-DEC-2025	RENUKABHATIA	INTERIM	NO	NO	FY-2
VIKRAM		DUGGAL	NA			143 ALLENBY LANE AMBALA CANT	INDIA	Haryana		133001	00097926	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ADDEPALLI		NAGASARITHA	A	GOPALA	KRISHNA	D NO. 1-108-15, BALAJI BHAVAN S	INDIA	Andhra Pradesh		530017	00097946	Amount for unpaid and uncl	300.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ADDEPALLINAGA	SATYA	NARASIMHAM	A		GOPALAKRISHNA	BALAJI BHAVAN SECTOR-8 PLOT N	INDIA	Andhra Pradesh		530017	00097947	Amount for unpaid and uncl	300.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BALASHREE	R	NAIDU	R		NAIDU	FLATE NO 05 PLOT NO 235 OM MA	INDIA	Maharashtra		421501	00097950	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
S		LAKSHMI	S		SUBRAMANIAN	24 SARANI CHS LTD PLOT 17 SECTO	INDIA	Maharashtra		400703	00098063	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NITYANANDA		CHOUWDHURY	LATE	HARIDAS	C	451 POCKET-E MAYUR VIHAR PHAS	INDIA	Delhi		110091	00098093	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DEBIKA		CHATTOPADHYA	NA			D/O LATE SHRI SUSHIL KUMAR CHA	INDIA	West Bengal		711109	00098098	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JAI	NARAIN	RASTOGI	S	N	RASTOGI	D-270 VIBHAV KHAND GOMTI NAG	INDIA	Uttar Pradesh		226010	00098180	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MEENA		GUPTA	P	C	GUPTA	FLAT 203-A 12/482 RAM KRISHNA	INDIA	Uttar Pradesh		208001	00098190	Amount for unpaid and uncl	150.00	05-DEC-2025	PRAKASHCHAND	INTERIM	NO	NO	FY-2
RAMAN		DUGGAL	K	K	DUGGAL	143 ALLENEBY LINES AMBALA CAN	INDIA	Haryana		133001	00098347	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
S		CHANDRA	SAJJANRAJ			18 BIG MANIKAR STREET CHINGLEP	INDIA	Tamil Nadu		603002	00098476	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VEENA		SETH	P	K	SETH	F-112 DILSHAD COLONY DELHI	INDIA	Delhi		110095	00098633	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAMANDEEP		SINGH	NA			NEW SUBHASH NAGAR 1/620 AMA	INDIA	Uttar Pradesh		247001	00098661	Amount for unpaid and uncl	1500.00	05-DEC-2025	HARMEETKAUR	INTERIM	NO	NO	FY-2
PUNEET		BANSAL	RAVI		PRAKASH	21 KUNCHA SHEEL CHAND NEW CI	INDIA	Uttar Pradesh		206001	00098697	Amount for unpaid and uncl	1500.00	05-DEC-2025	KIRANBANSAL	INTERIM	NO	NO	FY-2
SURAJ	MITHALAL	BHATT	M		BHATT	FLAT NO 004 BLDG NO C-5 SECTOR	INDIA	Maharashtra		401107	00098708	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHALAJA	CHANDRAKANT	WALE	C		MURAGEPPA	157A RAMLING NAGAR INDIRA NA	INDIA	Maharashtra		413004	00098714	Amount for unpaid and uncl	1200.00	05-DEC-2025	CHANDRAKANTA	INTERIM	NO	NO	FY-2
DEEPA		ASWANI	DEEPAK		ASWANI	A-139 IST FLOOR DAYANAND COLC	INDIA	Delhi		110024	00098738	Amount for unpaid and uncl	2280.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANGITA		KHANGIWALE	R		KHANGIWALE	C-170 DIPIKA SOC NO 2 OPP KARDI	INDIA	Gujarat		390022	00098744	Amount for unpaid and uncl	780.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MODI	RAMESH	AMBALAL	AMBALAL			7 PRATIGNA BANGLOW RAMOSAN	INDIA	Gujarat		384002	00098756	Amount for unpaid and uncl	780.00	05-DEC-2025		INTERIM	NO	NO	FY-2
OMMESARI			LT		TULIARAJ	6-3-1216/B9 PLOT NO 94 METHO I	INDIA	Andhra Pradesh		500016	00098778	Amount for unpaid and uncl	540.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NORTI	DEVI	GUPTA	R	K

AJIT	KUMAR	PAL	NA			31 GARANHATTA STREET CALCUTT	INDIA	West Bengal		700006	A0000077	Amount for unpaid and uncl	8400.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ANAT	GOVIND	LAD	NA			7/10 SH JAWAHAR CO OP HSG SO	INDIA	Maharashtra	Mumbai		A0000121	Amount for unpaid and uncl	1500.00	05-DEC-2025		SHANTAGOVIND	INTERIM	NO	NO	FY-2
ANITA SAILESH	KUMAR	SHAH	NA			GOKALDAS HUKKAMCHAND NIWA	INDIA	Maharashtra		400067	A0000159	Amount for unpaid and uncl	600.00	05-DEC-2025		SAILESHRAMANI	INTERIM	NO	NO	FY-2
ANIL		PALIWAL	NA			5 B 19 TALWANDI KOTA	INDIA	Rajasthan		324005	A0000215	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
AMRTIBEN	M	GAJJAR	NA			C/O GHANSHYAM MEDICAL STORE	INDIA	Gujarat		360003	A0000229	Amount for unpaid and uncl	9000.00	05-DEC-2025		MAHENDRANGA	INTERIM	NO	NO	FY-2
ASHA	UPENDRA	SHETH	NA			C/O RAKESH DEDHIA VAN KANTI BI	INDIA	Maharashtra		400063	A0000281	Amount for unpaid and uncl	6000.00	05-DEC-2025		APENDRASHETH	INTERIM	NO	NO	FY-2
BIMAL	KUMAR	BOSE	NA			76 K N ROAD KASBA CALCUTTA	INDIA	West Bengal		700042	B0000017	Amount for unpaid and uncl	4200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BHANWARLAL	MAGNIRAM	SHARMA	NA			2 SHARI NAGAR COLONY INDORE	INDIA	Madhya Pradesh		452001	B0000028	Amount for unpaid and uncl	600.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BAL DEV	RAJ	SETH	NA			3/45 ROOP NAGAR DELHI	INDIA	Delhi		110007	B0000066	Amount for unpaid and uncl	2400.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BALBIR	KRISHAN	UPPAL	NA			1272 SECTOR 15 FARIDABAD	INDIA	Delhi	NEW DELHI		B0000086	Amount for unpaid and uncl	16800.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BISHWA	NANDA	SAHA	NA			10 SOUTH EDN PARK CALCUTTA	INDIA	West Bengal		700029	B0000102	Amount for unpaid and uncl	11700.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BINITA	NAVNITBHAI	SONI	NA			C/11 SUGAM FLATS VASNA AHMEI	INDIA	West Bengal		700007	B0000157	Amount for unpaid and uncl	1200.00	05-DEC-2025		VAVNITBHAIPSO	INTERIM	NO	NO	FY-2
BIMLA	DEVI	GIRIA	NA			1S RUPCHAKOY STREET CALCU	INDIA	West Bengal	South 24 Parganas		B0000298	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BINOD	KUMAR	MITTAL	NA			C/O BINOD KUMAR SIKARIA S. GO	INDIA	West Bengal		711101	B0000308	Amount for unpaid and uncl	9000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
B	D	GUPTA	NA			C/O GUPTA & COMPANY 76-77, SC	INDIA	Delhi		110001	B0000355	Amount for unpaid and uncl	3060.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BALA		KAUL	NA			C/O MR V K KAUL W-120 GREATER	INDIA	Delhi		110048	B0000441	Amount for unpaid and uncl	4500.00	05-DEC-2025		SHEMMOHEN	INTERIM	NO	NO	FY-2
BANK OF INDIA A	MUTUAL	FUND	NA			MUTUAL FUND DIVISION, 901 REGI	INDIA	Maharashtra		400021	B0000450	Amount for unpaid and uncl	9000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
CHELARAM	MULCHAND	RAHEJA	NA			FLAT C 95 R B I E SNEHADHARA CO	INDIA	Maharashtra		400056	C0000028	Amount for unpaid and uncl	7200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
CHANDRABEN	RASIKALL	PARIKH	NA			VATSALYA 4 SHRINIVAS SOC NEW	INDIA	Delhi	NEW DELHI		C0000064	Amount for unpaid and uncl	1200.00	05-DEC-2025		RASIKLALCHHOT	INTERIM	NO	NO	FY-2
CHANDNI		BANSAL	NA			1 C VENUE APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	C0000172	Amount for unpaid and uncl	2400.00	05-DEC-2025		JOGINDER	INTERIM	NO	NO	FY-2
CHANDNI		BANSAL	NA			C/O FERRO LEATHYOO SHOP NO 9 G	INDIA	West Bengal		700001	C0000193	Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
C K	JANAKI	GOVINDAN	P	V	GOVINDAN	SHIVALIK APT 47 IST FLOOR LAKNN	INDIA	Delhi		110019	C0000202	Amount for unpaid and uncl	12600.00	05-DEC-2025			INTERIM	NO	NO	FY-2
DAULAT	SINGH	RANKA	NA			C/O GAUTAM PROCESSORS LTD P I	INDIA	Rajasthan		311001	D0000005	Amount for unpaid and uncl	12300.00	05-DEC-2025			INTERIM	NO	NO	FY-2
DHIRENDRA	S	PARIKH	NA			SHAH BUILDING NO 6 2ND FLOOR	INDIA	Maharashtra		400016	D0000055	Amount for unpaid and uncl	6300.00	05-DEC-2025		SDPARIKH	INTERIM	NO	NO	FY-2
DASHRATH LAL	BALDEV	DAS	NA			8 RAMANAND FLATS BEHIND BALV	INDIA	Gujarat		380008	D0000109	Amount for unpaid and uncl	600.00	05-DEC-2025		RAMENDASHRAI	INTERIM	NO	NO	FY-2
DILIP		CHATTERJEE	NA			CHATTERJEE LODGE CHATTERJEE L	INDIA	Delhi	NEW DELHI		D0000111	Amount for unpaid and uncl	10200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
DIPCHAND		BOTHRA	NA			P 218 SUDHIR CHATTERJEE STREET	INDIA	West Bengal		700006	D0000179	Amount for unpaid and uncl	990.00	05-DEC-2025			INTERIM	NO	NO	FY-2
DIPTI		BASU	NA			6 JATIN BAGCHI ROAD FLAT NO A/	INDIA	West Bengal		700029	D0000211	Amount for unpaid and uncl	1350.00	05-DEC-2025			INTERIM	NO	NO	FY-2
DURLABHJI	GORDHANDAS	KATARIA	NA			B 8/11 SUKUMAR SOCIETY DAYALE	INDIA	Maharashtra		400057	D0000219	Amount for unpaid and uncl	1500.00	05-DEC-2025		JASHWANTRAIG	INTERIM	NO	NO	FY-2
GOWRI		PILLAI	NA			509 FAIRWOOD DR TALLMADGE O	UNITED STATES OF AI	NA	NA		G0000013	Amount for unpaid and uncl	8400.00	05-DEC-2025			INTERIM	NO	NO	FY-2
GIRISH	DHANRAJ	BHATIA	NA			72,SEA GULL BUILDING, CARMICH/	INDIA	Maharashtra		400026	G0000055	Amount for unpaid and uncl	1500.00	05-DEC-2025		DGBHATIA	INTERIM	NO	NO	FY-2
GITA	DEVI	AGGARWAL	NA			C/O B C LAMBORIA P 14 NEW CIT F	INDIA	West Bengal		700073	G0000094	Amount for unpaid and uncl	1350.00	05-DEC-2025			INTERIM	NO	NO	FY-2
GOURI		SEAL	NA			44 SIKDAR PARA STREET CALCUTTA	INDIA	West Bengal		700070	G0000143	Amount for unpaid and uncl	1200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
HARBHAGWAN	S	MANSHARAMANI	NA			3 D/ 7 VIJAY VIHAR SION TROMBAY	INDIA	Maharashtra		400071	H0000006	Amount for unpaid and uncl	18900.00	05-DEC-2025			INTERIM	NO	NO	FY-2
HEMRAJ	NAVALCHAND	JAIN	NA			CHARTERED ACCOUNTANT 120 BA	INDIA	Rajasthan		313001	H0000019	Amount for unpaid and uncl	1200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
H	RADHAKRISHNA	KAMATH	NA			MERCHANT MARKET RD COONDAP	INDIA	Delhi	NEW DELHI		H0000086	Amount for unpaid and uncl	2700.00	05-DEC-2025		HRUKMANIBAIKJ	INTERIM	NO	NO	FY-2
ISHWARLAL	BRIJLAL	CHOUDHARI	NA			393 SHANWARA BURHANPURA	INDIA	Madhya Pradesh		450331	I0000004	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ICHRAJ	DEVI	BANGUR	NA			4 DHANANJAY CO-OP SOCIETY 1ST	INDIA	Maharashtra		400054	I0000007	Amount for unpaid and uncl	7500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
IMRATBAI		SAKLECHA	NA			C/O M/S KUBERSINGH BHAGWANI	INDIA	Madhya Pradesh		462001	I0000012	Amount for unpaid and uncl	20880.00	05-DEC-2025			INTERIM	NO	NO	FY-2
INDUSTRIAL DEV	OF	INDIA	NA			JOLLY MAHER CHAMBERS NO 1 22	INDIA	Maharashtra		400021	I0000017	Amount for unpaid and uncl	37500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
THE INDUSTRIAL	INDIA	LTD	NA			DELHI REGIONAL OFFICE 4TH FLOC	INDIA	Delhi		110003	I0000018	Amount for unpaid and uncl	12000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
THE IND CREDIT	OF	INDIA	NA			NOT IN COBOL FILE	INDIA	Delhi	NEW DELHI		I0000019	Amount for unpaid and uncl	6000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JEMY	PESI	DOCTOR	NA			HIRAMANEK STREET MANPURA SU	INDIA	Delhi	NEW DELHI		J0000040	Amount for unpaid and uncl	2100.00	05-DEC-2025		SILLUJEMYDOCTI	INTERIM	NO	NO	FY-2
JOSEPH	PAUL	GONSALVES	NA			22 A ROSARY HOUE BLOCK A FL 22	INDIA	Maharashtra		400040	J0000049	Amount for unpaid and uncl	1200.00	05-DEC-2025		MATTYGONSALV	INTERIM	NO	NO	FY-2
JAYANTI	LAL	SHETHIA	NA			4S SUB URBAN SCHOOL ROAD CAL	INDIA	West Bengal		700025	J0000113	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JOGINDRA	SINGH	SAINI	NA			A 1-1 GANDHI NAGAR MIG BANDR	INDIA	Maharashtra	Mumbai		J0000157	Amount for unpaid and uncl	4620.00	05-DEC-2025		LEENASAINI	INTERIM	NO	NO	FY-2
JOGINDER		KUMAR	SH	KISHORI	LAL	1 C VENUS APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	J0000181	Amount for unpaid and uncl	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JADHAV		PATEL	NA			C/O SHREE GANESH & CO 15-4-11	INDIA	Delhi	NEW DELHI		J0000292	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KUNDANLAL		MALHOTRA	NA			C/O NASEEM SALAT H.NO-125/1, 7	INDIA	Chattisgarh		492001	K0000022	Amount for unpaid and uncl	8400.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KALYANI		GANGULEE	NA			17 B LAKE VIEW ROAD CALCUTTA	INDIA	West Bengal		700029	K0000080	Amount for unpaid and uncl	1740.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KAILASH	CHAND	MAHESHWARI	NA			RAI BAHADUR KISHORCHAND & SC	INDIA	Punjab	Amritsar		K0000116	Amount for unpaid and uncl	600.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KU KETNA	JAYANTILAL	SHAH	NA			B 13 MAJITHIA APARTMENTS IRLA	INDIA	Maharashtra	Mumbai		K0000134	Amount for unpaid and uncl	1140.00	05-DEC-2025		JAYANTILALMAG	INTERIM	NO	NO	FY-2
KUSUM	JAMNADAS	CHALISHEZAR	NA			NO-5, M V HOUSE OPP HAJIPURA (	INDIA	Gujarat		380004	K0000167	Amount for unpaid and uncl	1560.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KAMALJIT	KAUR	LAMBA	NA			46, AJANTA APARTMENTS, I.P. EXTI	INDIA	Delhi		110092	K0000244	Amount for unpaid and uncl	1500.00	05-DEC-2025		RAVINDERSINGH	INTERIM	NO	NO	FY-2
KASHI	NATH	ROY	NA			C/O SUSHIL KUMAR JAIN 11 CLIVE	INDIA	West Bengal		700001	K0000285	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KAJAL	KIRTI	DESAI	NA			LAKYANI BLDG GR FLR ROAD 4 JUH	INDIA	Maharashtra		400056	K0000467	Amount for unpaid and uncl	1350.00	05-DEC-2025		KIRTIRAMANBHA	INTERIM	NO	NO	FY-2
KULDIP	RAJ	KAPOOR	SH J	N	KAPOOR	18/1 GARIAHAT ROAD CALCUTTA	INDIA	West Bengal		700019	K0000490	Amount for unpaid and uncl	780.00	05-DEC-2025		SUDERSHANKAP	INTERIM	NO	NO	FY-2
KRISHNAMOORTHY		SRINIVASAN	SH L	S	SHRINIVASAN	108 MAKER CHAMBER V IST FLOOI	INDIA	Maharashtra		400021	K0000514	Amount for unpaid and uncl	8400.00	05-DEC-2025		PARESHSHAH	INTERIM	NO	NO	FY-2
LALITA	VISHWANATH	BERDE	NA			182/4972 PANTNAGAR GHATKOPA	INDIA	Maharashtra		400075	L0000008	Amount for unpaid and uncl	11700.00	05-DEC-2025			INTERIM	NO	NO	FY-2
LALITA	KUMARI	BHARKTIYA	NA			NEAR VARDHA ASHRAM FORT CHI	INDIA	Rajasthan	Chittorgarh		L0000101	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
LUXMI	KUMAR	MOHTA	SURAJ	RATAN	MOHTA	18E ALIPORE ROAD ALIPORE South	INDIA	West Bengal		700027	L0000115	Amount for unpaid and uncl	13500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MAHESH		NA	NA			42 B H E AUXIAILLARY ESTATE HAB	INDIA	Madhya Pradesh		462024	M0000037	Amount for unpaid and uncl	10800.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MADAN LAL	SHARMA	PAREEK	NA			C/O SHRI BHERU LAL JI PAREEK NE	INDIA	Rajasthan		311001	M0000041	Amount for unpaid and uncl	5700.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MADANLAL		POKHARANA	NA			C/O RAJASTHAN COMM HOUSE B	INDIA	Rajasthan		311001	M0000047	Amount for unpaid and uncl	4200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MAHENDRA	KUMAR	BANGUR	NA			4 DHANANJAY CO OP SOC 1ST ROA	INDIA	Maharashtra		400054	M0000068	Amount for unpaid and uncl	1650.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MADHAV	GANESH	KARNIK	NA			5 BAGWE NIWAS SENAPATI BAPAT	INDIA	Maharashtra		400028	M0000077	Amount for unpaid and uncl	1320.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MANISHA		MUKERJI	NA			2/5 HORPICHH FLAT NR NEW SHAI	INDIA	Delhi	NEW DELHI		M0000096	Amount for unpaid and uncl	1200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
HARBHAJAN		KAUR	NA			HOUSE NO.D-62 SECTOR-36 NOIDA	INDIA	Uttar Pradesh	Varanasi		M0000179	Amount for unpaid and uncl	2400.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MANISH	UDDHAVA	DHARMIK	NA			DOOR N 6-6-4 SDHABATALU VEEDI	INDIA	Andhra Pradesh		531201	M0000187	Amount for unpaid and uncl	8010.00	05-DEC-2025		UDDHAVRAMCH	INTERIM	NO	NO	FY-2
MOHAN	LAL	JAIN	NA			C/O K C JAIN IST FLOOR 68 NALINI	INDIA	West Bengal		700007	M0000388	Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MEENA		GUPTA	NA			FLAT 203-A 12/482 RAM KRISHNA	INDIA	Uttar Pradesh		208001	M0000462	Amount for unpaid and uncl	90.00	05-DEC-2025		PRAKASHCHAND	INTERIM	NO	NO	FY-2
NANU	RAM	SUKHWAL	NA			SUKHWAL BHAWAN - 11/641 BEHI	INDIA	Rajasthan		311001	N0000018	Amount for unpaid and uncl	4200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
NIMMI		JAGASIA	NA			E 279 EAST OF KAILASH NEW DELH	INDIA	Delhi	NEW DELHI		N0000102	Amount for unpaid and uncl	2400.00	05-DEC-2025		FATUSWAMIDAS	INTERIM	NO	NO	FY-2
NILUM VIKAS	SAS	WADKER	NA			F 8 KUMAR COOP SCG LTD VAKOLA	INDIA	Maharashtra		400055	N0000111	Amount for unpaid and uncl	900.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PUSHPA		MITTAL	NA			MITTAL NIWAS AMAR SINGH PURA	INDIA	Rajasthan	Bikaner		P0000042	Amount for unpaid and uncl	2820.00	05-DEC-2025			INTERIM	NO	NO	FY-2
P	R	NARAYANAN	NA			RAMNIVAS 30 A DR ALAGESAN RO	INDIA	Tamil Nadu		641011	P0000070	Amount for unpaid and uncl	4500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PUSHPA		MULL	NA			C/O BAJINATH MULL FLAT NO 42 B	INDIA	Madhya Pradesh		462003	P0000071	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PRABHAT	KUMAR	BHAR	NA			3 BALARAM LANE P O CHINURAH I	INDIA	West Bengal	Hooghly		P0000125	Amount for unpaid and uncl	8400.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PATEL	CHANDULAL	BALBHAI	NA			C/O BHARTI CLOTH STORES GOLW	INDIA	Gujarat		382150	P0000134	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PRABHU	DAYAL	SHARMA	NA			C/O A N SHROFF 68/2 HARISH MU	INDIA	West Bengal		700025	P0000138	Amount for unpaid and uncl	2400.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PRAKASH		BANTHIA	NA			B-12(A) 'CHANDAN VILLA' LAXMIN	INDIA	Maharashtra		440022	P0000149	Amount for unpaid and uncl	900.00	05-DEC-2025		USHADEVIBANTI	INTERIM	NO	NO	FY-2
PRAMLA		JHANWAR	NA			1E SATYAM CHAMBERS 46 D RAFI	INDIA	West Bengal		700016	P0000204	Amount for unpaid and uncl	2700.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PRAMILA		JHANWAR	NA			PRATHAMA FLAT 601 UTTALIKA 4C	INDIA	West Bengal		700019	P0000257	Amount for unpaid and uncl	1500.00	05-DEC-2025		ARUNKUMARJHA	INTERIM	NO	NO	FY-2
PAWAN		BANSAL	SH	JOGINDER	KUAMR	1 C VENUS APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	P0000438	Amount for unpaid and uncl	480.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PRAVEENA		RAWAT	SH	PRAJESH	RAWAT	STEPHEN COURT 5 K 18 A PARK ST	INDIA	West Bengal		700071	P0000464	Amount for unpaid and uncl	18000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAMAKANT	GANGARAM	WALBE	NA			FLAT 31 6TH FLOOR SHAKTI BLDG	INDIA	Maharashtra		400093	R0000013	Amount for unpaid and uncl	6900.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAJANIRAMAKANT		WALKA	NA			FLAT NO. 506, D WING, ARKUTI DR	INDIA	Maharashtra		400072	R0000014	Amount for unpaid and uncl	6900.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAM CHANDRA	PRAHLAD	PINGLE	NA			99 INDRAPURI COLONY, BHANWAI	INDIA	Madhya Pradesh		452001	R0000030	Amount for unpaid and uncl	600.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAMAVTAR	RADHAKRISNA	MEHTA	NA			RAMAYAN KUNJ 28-PANCHWATI U	INDIA	Rajasthan		313001	R0000046	Amount for unpaid and uncl	4200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ROMESH	CHANDER	GULATI	NA			MODERN SYNTEX ALWAR RAJ	INDIA	Rajasthan	Alwar		R0000047	Amount for unpaid and uncl	600.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAJ		TEWARI	NA			C 33 PRATAP MARG TILAK NAGAR	INDIA	Rajasthan		302004	R0000055	Amount for unpaid and uncl	900.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAJENDER	SINGH	LODHA	NA			8 NATIONAL TOWER 13 LOUDON S	INDIA	West Bengal		700017	R0000071	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAMRAO	ANANDRAO	PRADHAN	NA			SHREE KRISHNA RANTNIVAS IST FL	INDIA	Maharashtra	Mumbai		R0000077	Amount for unpaid and uncl	2700.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAM		CHANDRA	NA			50/229 HALSEY ROAD KANPUR	INDIA	Uttar Pradesh		208001	R0000113	Amount for unpaid and uncl	10200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RUSTOMJI	SORABJI	BARIA	NA			AVO MANSION 4TH FLOOR 230 TA	INDIA	Maharashtra		400007	R0000167	Amount for unpaid and uncl	2130.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAMANLAL	MANEKLAL	SHAH	NA			C/O JANTA HOSPITAL SAGRAMPUF	INDIA	Gujarat		395002	R0000182	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAJNI KANT VAR	D	SARAF	NA			162/A JAWAJAR NAGAR GOREGAC	INDIA	Maharashtra		400062	R0000227	Amount for unpaid and uncl	1770.00	05-DEC-2025		GITARSARAFI	INTERIM	NO	NO	FY-2
RADHA	SHYAM	DIDWANIA	G		DIDWANIA	PURBACHAL HSG EST FLAT 11 CLU	INDIA	West Bengal		700091	R0000239	Amount for unpaid and uncl	600.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RANJIT		NOBIS	NA			86/N BLOCK E NEW ALIPORE CALCI	INDIA	West Bengal		700053	R0000244	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
R		RAMESH	NA			222 BHARATHIA ROAD COIMBATO	INDIA	Tamil Nadu	Coimbatore		R0000246	Amount for unpaid and uncl	4260.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RUKMANI TEA IN	PVT	LTD	NA			NILHAT HOUSE 7TH FLOOR 11 R N	INDIA	West Bengal		700001	R0000342	Amount for unpaid and uncl	1200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAGHAVACHARI		NARASIMHAN	NA			69,C P RAMASWAMY YER ROAD 2I	INDIA	Tamil Nadu		600018	R0000395	Amount for unpaid and uncl	750.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RESHAM		JAIN	NA			3 B SEN LANE CALCUTTA	INDIA	West Bengal		700005	R0000562	Amount for unpaid and uncl	1200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
R	C	SURANA	LATE Y	M	SURANA	C-29, FIRST FLOOR, PAMPOSH ENC	INDIA	Delhi		110048	R0000612	Amount for unpaid and uncl	600.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAJU		DHOTRE	SH		MARUTI	C/O P N KOTHARI 1ST FLOOR, PRIY	INDIA	Maharashtra		400601	R0000626	Amount for unpaid and uncl	2640.00	05-DEC-2025		PRAVINKOTHARI	INTERIM	NO	NO	FY-2
RADHEY	SHYAM	ROONGTA	SH V	K	ROONGTA	14/1 B EZRA STREET CALCUTTA	INDIA	West Bengal		700001	R0000720	Amount for unpaid and uncl	1500.00	05-DEC-2025		SHASHICOMMER	INTERIM	NO	NO	FY-2
RAJESH	K	SHETH	NA			5-3-666 TOPKHANA ROAD OPP OS	INDIA	Andhra Pradesh		500012	R0000744	Amount for unpaid and uncl	1500.00	05-DEC-2025		VANDANAKSHET	INTERIM	NO	NO	FY-2
SITA	RAM	DAGA	NA			25/1 BALLYGANJ CIRCULAR ROAD	INDIA	West Bengal		700019	S0000001	Amount for unpaid and uncl	60.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUDHAKAR	DATTATRAYA	KELKAR	NA			MHDHAV WADI CENTRAL BUNGAL	INDIA	Maharashtra	Mumbai		S0000035	Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SIKHA		MUSTAFY	NA			ASHIRVAD STREET NO 2 DESHBANI	INDIA	West Bengal		713335	S0000046	Amount for unpaid and uncl	4200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHANKAR	LAL	BHANDARI	NA			SOLANKI BHAVAN 77/1 NEW ROA	INDIA	Madhya Pradesh		457001	S0000051	Amount for unpaid and uncl	1350.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHIV	SINGH	MEHTA	NA			NEAR SESSIONS COURT BHILWARA	INDIA	Rajasthan		311001	S0000076	Amount for unpaid and uncl	1200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUNITA		GHAI	NA			10/95, PAU CAMPUS, LUDHIANA	INDIA	Punjab	Ludhiana		S0000123	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUDHA		GARG	NA			D-28 ARYA NAGAR CGHS 91 I P EXT	INDIA	Delhi		110092	S0000132	Amount for unpaid and uncl	4200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
S		SANKARAN	NA			7 A MEENAKSHI PURAM TUTICORIN	INDIA	Tamil Nadu		628002	S0000162	Amount for unpaid and uncl	7200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUHAS	MADHUSUDAN	MADAYE	NA			402/B COSMOS APARTMENT LOKH	INDIA	Maharashtra		400058	S0000168	Amount for unpaid and uncl	1200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SYED	ABDUL	SATTAR	NA			NO 1471 C 18TH BLOCK AUSHTIN T	INDIA	Karnataka		560047	S0000177	Amount for unpaid and uncl	2100.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHANKERLAL		CHOUKSE	NA			VILLAGE KHAPERIYA KHAPA P O SL	INDIA	Madhya Pradesh		464551	S0000186	Amount for unpaid and uncl	4200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUNRINDER	KUMAR	SOOD	NA			MULLA MUKHTAR BLDG 14 BELDA	INDIA	Delhi	NEW DELHI		S0000194	Amount for unpaid and uncl	600.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUJATA	JAIRAJ	DALAL	NA			SORAB MINAR CARMICHAEL ROAD	INDIA	Maharashtra		400026	S0000301	Amount for unpaid and uncl	14280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUNITA	K	PILLAI	NA			TARANG PLOT NO 13/14 PALLI HIL	INDIA	Maharashtra		400052	S0000362	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHRIRAM	KRISHNA	POTNIS	NA			52 PRATIBHA NAGAR KOLHAPUR	INDIA	Maharashtra		416001	S0000429	Amount for unpaid and uncl	3000.00	05-DEC-2025		NIRMALASHRIRA	INTERIM	NO	NO	FY-2
SHAILESH KRISHI	LAL	MODI	NA			142 B GRAND PARADI APT A K MAI	INDIA	Maharashtra		400016	S0000432	Amount for unpaid and uncl	3000.00	05-DEC-2025		KSMODI	INTERIM	NO	NO	FY-2
SWATI	KANTILAL	SHAH	NA			196B, BEHIND TEJPAL SOCIETY NR.	INDIA	Gujarat		380007	S0000464	Amount for unpaid and uncl	8400.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SANOBER	K	RANDERIA	NA			794. JAME JAMSHED RAOD. DADAI	INDIA	Maharashtra		400014	S0000480	Amount for unpaid and uncl	5430.00	05-DEC-2025		RODAKRONDERI	INTERIM	NO	NO	FY-2
SHIVAYOGI	SAYAPPA	MOLDI	NA			DR RAJENDRA PRASAD ROAD GADI	INDIA	Uttar Pradesh	Meerut		S0000483	Amount for unpaid and uncl	180.00	05-DEC-2025		PSMOLDI	INTERIM	NO	NO	FY-2
SANWARMAL		JHUNJHUNWALA	NA			S/O 8-5-25/26 BESANT VIHAR BHII	INDIA	Rajasthan		311001	S0000592	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2

SHRINIWAS		KARWA	NA			7 LYONS RANGE CALCUTTA	INDIA	West Bengal		700001	50000615		Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHISHIR		PRAMODRAI	NA			C/O NAGARDAS MOHANLAL BHAR	INDIA	Maharashtra		400001	50000669		Amount for unpaid and uncl	1170.00	05-DEC-2025		PARMODRAINAC	INTERIM	NO	NO	FY-2
SHRIGOPAL		JHUNJHUNWALA	NA			C/O SANDEEP JHUNJHUNWALA 10	INDIA	West Bengal		700073	50000670		Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHRIGOPAL		JHUNJHUNWALA	NA			C/O SANGITA JHUNJHUNWALA 10	INDIA	West Bengal		700073	50000672		Amount for unpaid and uncl	3000.00	05-DEC-2025		GITADEBIJHUNJH	INTERIM	NO	NO	FY-2
SEEMA	BHOGILAL	SHAH	NA			D-507,5TH FLOOR ANAND NAGAR,	INDIA	Maharashtra		400007	50000813		Amount for unpaid and uncl	2640.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUSHILA	DEVI	PHUMRA	NA			56 BURTOLLA STREET 3RD FLOOR	INDIA	West Bengal		700007	50000821		Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUDESH	BALA	SHETH	NA			3/45 ROOP NAGAR DELHI	INDIA	Delhi		110007	50000880		Amount for unpaid and uncl	6000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SURESH	KUMAR	RAO	NA			C/O CORPORATION BANK CIVIL CEI	INDIA	Delhi	NEW DELHI		50001081		Amount for unpaid and uncl	1020.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SARASVATI	KANTILAL	MEHTA	NA			1 A GEETANJALI PEDDER ROAD 9 N	INDIA	Maharashtra		400026	50001104		Amount for unpaid and uncl	7500.00	05-DEC-2025		ASHISHKANTILAI	INTERIM	NO	NO	FY-2
SUBHAS	CHANDRA	LAKHOTIA	NA			C/O M/S WHINNEY MURRAY & CO	UNITED ARAB EMIRA	NA	NA		50001127		Amount for unpaid and uncl	1650.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SAROJ		MUNDHRA	NA			52 NATIONAL PARK LAIPAT NAGAI	INDIA	Delhi		110024	50001149		Amount for unpaid and uncl	240.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUDERSHAN		KAPOOR	SH K	R	KAPOOR	18/1 GARIAHAT ROAD CALCUTTA	INDIA	West Bengal	South 24 Parganas		50001156		Amount for unpaid and uncl	300.00	05-DEC-2025		RAJKAPOOR	INTERIM	NO	NO	FY-2
SUNITA		PHALOD	NA			3B-1702 WHISPERING PALMS LON	INDIA	Maharashtra		400101	50001158		Amount for unpaid and uncl	2220.00	05-DEC-2025		ANILPHALOD	INTERIM	NO	NO	FY-2
S H C I LTD AC LIC	MUTUAL	FUND	NA			224 MITTAL COURT. B WING. 2ND	INDIA	Maharashtra		400021	50001175		Amount for unpaid and uncl	28500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SWATI		KEJRIWAL	SH P	C	KEJRIWAL	19 B B K PAUL AVENUE CALCUTTA	INDIA	West Bengal		700005	50001260		Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHANKAR		MANDAL	NA			E 235 GREATER KAILASH II NEW DE	INDIA	Delhi		110048	50001272		Amount for unpaid and uncl	480.00	05-DEC-2025		PRABHATRASTO	INTERIM	NO	NO	FY-2
S H C I LTD AC SB	MUTUAL	FUND	NA			224,MITTAL COURT B-WING,2ND F	INDIA	Maharashtra		400021	50001438		Amount for unpaid and uncl	51000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHANTA		JAIN	NA			B 5 SOUTH EXTENSION I NEW DELH	INDIA	Delhi		110049	50001445		Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINO	INDIA	Maharashtra	Mumbai		T0000090		Amount for unpaid and uncl	5100.00	05-DEC-2025		ARJANGIDWANI	INTERIM	NO	NO	FY-2
T	K	SUBRAMANIAN	NA			5 PONNAMBLA VATHIYAR STREET	INDIA	Tamil Nadu	Chennai		T0000094		Amount for unpaid and uncl	1200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
UNIT TRUST	OF	INDIA	NA			17, MERCHANT CHAMBERS, SIR VIT	INDIA	Maharashtra		400020	U0000016		Amount for unpaid and uncl	52500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KISHORI	USHAKANT	MEHTA	NA			D/701 & D/104 VEENA SARGAM M	INDIA	Maharashtra		400067	U0000055		Amount for unpaid and uncl	5010.00	05-DEC-2025			INTERIM	NO	NO	FY-2
UMA		KHEMKA	NA			C/O SHRI DHANDHORIA 4B D MUK	INDIA	West Bengal		700007	U0000106		Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VASUDEV	AMBASA	RATAN	NA			H NO 10/11 BAZR GALLI KHASBAG	INDIA	Karnataka		590004	V0000009		Amount for unpaid and uncl	6900.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VIJAI	SINGH	MEHTA	NA			PARAS NIWAS 294/8/4 SARDARPU	INDIA	Delhi	NEW DELHI		V0000024		Amount for unpaid and uncl	6900.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VEERAMANA	VARKEY	JOHN	NA			24 C MINILAND TANK ROAD BHAN	INDIA	Maharashtra		400076	V0000120		Amount for unpaid and uncl	1200.00	05-DEC-2025		SAMTHAJOHN	INTERIM	NO	NO	FY-2
VIMLA CHANDRA	S	SHEREGAR	NA			501/A, OSIA CLASSIC BLDG. MATH	INDIA	Maharashtra		400058	V0000128		Amount for unpaid and uncl	5280.00	05-DEC-2025		CHANDRASTSHE	INTERIM	NO	NO	FY-2
VIJAY	KUMAR	BANGUR	NA			199 CHITTRANJAN AVENUE BEADO	INDIA	West Bengal		700006	V0000149		Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VRAJKUMAR DEV	CHAND	DOSHI	NA			4 B CHOWRINGHEE PLACE ROXY CI	INDIA	West Bengal		700013	V0000191		Amount for unpaid and uncl	6000.00	05-DEC-2025		JAYESHDOSHI	INTERIM	NO	NO	FY-2
VASANT LAL	POPATLAL	SHAH	NA			WALKESHWAR ROAD PAMIR SOCY	INDIA	Uttar Pradesh		258260	V0000199		Amount for unpaid and uncl	2640.00	05-DEC-2025		SHAILAJAVASAN	INTERIM	NO	NO	FY-2
VED	PARKASH	GUPTA	NA			1 A/11 A ASHOK VIHAR PHASE 1 D	INDIA	Delhi		110052	V0000245		Amount for unpaid and uncl	150.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VASU		BANSAL	SH	JOGINDER	KUMAR	1 C VENUS APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	V0000262		Amount for unpaid and uncl	2400.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VANDANA		BATURA	SH S	K	BATURA	154 STATE BANK COLONY G T KARI	INDIA	Delhi		110009	V0000265		Amount for unpaid and uncl	1200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VASU		BANSAL	SH	JOGINDER	KUMAR	C/O FERRO LDYDG SHOP NO 9 GR	INDIA	West Bengal		700001	V0000333		Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUSHIL		KHANNA	LATE		SHANKHANNA	K-2 PLOT NO-1 GROUND FLOOR VA	INDIA	Delhi		110047		IN302050-10000190-I	Amount for unpaid and uncl	300.00	05-DEC-2025			INTERIM	NO	NO	FY-2
ASHOK	KUMAR	BAJAJ	NA			THE BANK OF RAJASTHAN LTD 82,	INDIA	Delhi		110001		IN300468-10001865-I	Amount for unpaid and uncl	60.00	05-DEC-2025			INTERIM	NO	NO	FY-2
CH		SUBHADRA	CH S	G	SHARMA	52 - 1 - 12/1 RESAVANIPALEM VISA	INDIA	Andhra Pradesh		530013		IN302324-10002239-I	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
NARADA	DEVI	LOHIA	NA			7 BURMT SALT GOLA LANE HOWRA	INDIA	West Bengal		711101		IN304004-10002552-I	Amount for unpaid and uncl	150.00	05-DEC-2025			INTERIM	NO	NO	FY-2
JYOTI		SANGANERIA	PRAMOD	KUMAR	SANGANERIA	101-BANGUR AVENUE BLOCK-A. 3I	INDIA	West Bengal		700055		IN304012-10003481-I	Amount for unpaid and uncl	300.00	05-DEC-2025			INTERIM	NO	NO	FY-2
AJABBAI	SHAKIRHUSEIN	MOTIWALA	NA			1-1, SAIFY MANZIL, 104-106, SAID	INDIA	Maharashtra		400009		IN300409-10003631-I	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MALLIGA	G	MR	NA			NO 17 1ST MAIN ROAD BHARATHI	INDIA	Tamil Nadu		632007		IN300597-10005153-I	Amount for unpaid and uncl	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUSHIL	KUMAR	GULATI	NA			C-18 C-18 PUSPANJALI ENCLAVE PI	INDIA	Delhi		110034		IN302822-10005449-I	Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VINCY	T	L	BABY	JOHN	K	THALAKOTTOR HOUSE K K ROAD P	INDIA	Kerala		680507		IN301364-10006714-I	Amount for unpaid and uncl	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PATEL	HARGOVIND	JIVANLAL	NA			B/68, TIRUPATI SHAHIBAG SOCIET	INDIA	Gujarat		384002		IN301233-10006958-I	Amount for unpaid and uncl	150.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAJENDRA	KUMAR	JAIN	BASANT	SINGH	PONGALIA	NATURAL RESIDENCY, BLOCK-4, FL	INDIA	West Bengal		700005		IN304012-10007983-I	Amount for unpaid and uncl	6000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BASANTI			NA			286 286 PANDITWARI PANDITWAR	INDIA	Uttar Pradesh		201002		IN302540-10008012-I	Amount for unpaid and uncl	300.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MEMON	MOHMADHANIF	ABDULKADAR	MEMON	ABDULKADAR	BILALBHAI	37/2 RASULABAD SOC B/H SHAHA	INDIA	Gujarat		380028		IN303085-10008365-I	Amount for unpaid and uncl	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MOHAMMEDSAFI		MEMON	NA			4 MEMON SOC I 4 MEMON SOC I D	INDIA	Gujarat		380028		IN303085-10009825-I	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
R		HARIPRASAD	NA			NO 9 6TH CROSS NO 9 6TH CROSS	INDIA	Karnataka		560021		IN302148-10010332-I	Amount for unpaid and uncl	90.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUSHILA		TIBREWAL	NA			9. S. N. TEMPLE ROAD SALKIA. BAN	INDIA	West Bengal		711106		IN302496-10011029-I	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHASHANK	NAGESH	THOMBARE	NA			PLOT NO 16, NEW POSTAL COLON	INDIA	Maharashtra		425002		IN301604-10011619-I	Amount for unpaid and uncl	90.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUSHMA		JAIN	NA			B-128 UPPER GROUND FLOOR GUJ	INDIA	Delhi		110009		IN302960-10013034-I	Amount for unpaid and uncl	90.00	05-DEC-2025			INTERIM	NO	NO	FY-2
NISHA		BANSAL	NA			383 SECTOR-15 HUDA JAGADHRI H	INDIA	Haryana		135003		IN301590-10013328-I	Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
Dinesh		Sharma	Ishwar	Chand	Sharma	Hip-1588 Sector77 Mohali Sector-7	INDIA	Punjab		160059		IN301774-10014782-I	Amount for unpaid and uncl	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MANJU		AGARWAL	NA			361 361 KANUNGO APARTMENTS	INDIA	Delhi		110001		IN301766-10015402-I	Amount for unpaid and uncl	5280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MAHAVIR	PRASAD	AGARWAL	NA			361 361 KANUNGO APARTMENTS	INDIA	Delhi		110001		IN301766-10015411-I	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SURENDER	REDDY	GADIPALLY	NA			H NO.1-3-105 GEETA NAGAR. MAN	INDIA	Andhra Pradesh		506167		IN302734-10016969-I	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
UMESH		OHRI	NA			MALL ROAD MALL ROAD NEAR SIN	INDIA	Punjab		146001		IN302113-10019631-I	Amount for unpaid and uncl	60.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SAIDUR		RAHAMAN	NA			VILL AND P.O. MAHISASTHALI P.S.	INDIA	West Bengal		742178		IN300773-10020886-I	Amount for unpaid and uncl	1050.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RANDEEP	SINGH	BEDI	NA			9 / 565 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh		226016		IN303116-10022347-I	Amount for unpaid and uncl	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHAIK		ABDULLAH	NA			D NO 6/530 KRISHNA NAGAR STRE	INDIA	Andhra Pradesh		516115		IN302324-10024544-I	Amount for unpaid and uncl	60.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAJESH		MALIK	NA			9/12 9/12 SINGLE STORY SINGLE S	INDIA	Delhi		110015		IN301508-10025202-I	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PRADEEP		P	PARAMESWARARU		R	T.C.9/1948, K-180 KOCHAR ROAD,	INDIA	Kerala		695010		IN301895-10025545-I	Amount for unpaid and uncl	1410.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PARUCHURI	SUDHA	RAMU	NA			PLOT NO 792/2 VIVEKANANDA NA	INDIA	Andhra Pradesh		500854		IN302863-10025576-I	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MANGI	LAL	JAIN	NA			28/36 OLD RAJINDER NAGAR NEW	INDIA	Delhi		110060		IN301565-10031422-I	Amount for unpaid and uncl	6000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
INDU		SHARMA	RAVI	PRAKASH	SHARMA	360 RAM NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh		201001		IN302113-10032341-I	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAVI	PRAKASH	SHARMA	VIDYA	PRAKASH	SHARMA	360 RAM NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh		201001		IN302113-10032359-I	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
VEENA		TOMAR	LATE		SHHSTOMAR	43, SATISH PARK, MODI NAGAR, DI	INDIA	Uttar Pradesh		201201		IN302050-10034737-I	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SURESH	CHAND	VARMA	Sh Diwan	Chand	Varma	I-90, Kirti Nagar New Delhi	INDIA	Delhi		110015		IN300861-10036384-I	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KASI	VISWANATH	VIRATAPU	NA			Q,NO.SD-161 NASPUR COLONY C.C	INDIA	Andhra Pradesh		504302		IN302863-10042403-I	Amount for unpaid and uncl	120.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RUMEET		CHAWLA	NA			S-279, FIRST FLOOR GREATER KAIL	INDIA	Delhi		110048		IN300468-10042495-I	Amount for unpaid and uncl	6000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SANJAY		AGGARWAL	NA			C-4 H , FLAT NO 15 C-4 H , FLAT NO	INDIA	Delhi		110058		IN301918-10044249-I	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PRABHA		SHARMA	NA			ORT.NO.-160B. ORT.NO.-160B. RAJ	INDIA	Haryana		135002		IN302365-10046686-I	Amount for unpaid and uncl	30.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SRINIVASALU		DEVARAJ	NA			PARK AVENUE APARTMENTS B II-2,	INDIA	Tamil Nadu		641018		IN300572-10049217-I	Amount for unpaid and uncl	18000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
P ANAND	VARDHAN	REDDY	JANARDHAN		REDDY	S/O P JANARDHAN REDDY 10.401/	INDIA	Karnataka		560068		IN301477-10052311-I	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
HUKAM	DEVI	SINGHVI	NA			P NO 5 ALFOO BLDG IST CHOPASA	INDIA	Rajasthan		342003		IN300732-10053325-I	Amount for unpaid and uncl	2280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
DINESH		KARMAKAR	NA			6/39, RAJKRISHNA KUMAR STREET	INDIA	West Bengal		711201		IN300572-10053335-I	Amount for unpaid and uncl	810.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KSANKARA		RAMESWARAN	NA			97/3, THADEEVEERAN KOIL WEST S	INDIA	Tamil Nadu		627006		IN300386-10055183-I	Amount for unpaid and uncl	1200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MOHINDER	PAL	SINGH	NA			E-17-B DDA FLATS MUNIRKA NEW	INDIA	Delhi		110067		IN302236-10055842-I	Amount for unpaid and uncl	30000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BIJOY		BHARALI	NA			8, RUSSELL STREET 8, RUSSELL STR	INDIA	West Bengal		700071		IN300263-10059140-I	Amount for unpaid and uncl	3360.00	05-DEC-2025			INTERIM	NO	NO	FY-2
USHA	S	KULKARNI	S	N	KULKARNI	363 8TH MAIN MILK COLONY MALL	INDIA	Karnataka		560055		IN302148-10060786-I	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
NAVEEN		JAIN	NA			53- SHRIJI NAGAR. DURGAPURA. JA	INDIA	Rajasthan		302018		IN301604-10061515-I	Amount for unpaid and uncl	390.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SATYA	NARAIN	JAIN	MANOHAR	LAL	JAIN	FLAT NO B-002 GROUND FLOOR JA	INDIA	Punjab		160022		IN301143-10062549-I	Amount for unpaid and uncl	300.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KURIAKOSE	P	I	NA			PUNNEDATH HOUSE VILANGE P O	INDIA	Kerala		683561		IN300239-10062580-I	Amount for unpaid and uncl	360.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHAMUN			NA			2-3-61 RAMGOPALPET 6TH FLOOR	INDIA	Andhra Pradesh		500003		IN302734-10063930-I	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RAMALINGAM		S	NA			NO 4 WIRELESS STATION ROAD KA	INDIA	Tamil Nadu		620007		IN300175-10064581-I	Amount for unpaid and uncl	900.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SUNIL	KUMAR	SOBTI	NA			C-47 II-FLOOR HARI NAGAR NEW D	INDIA	Delhi		110064		IN300940-10065338-I	Amount for unpaid and uncl	8280.00	05-DEC-2025			INTERIM	NO	NO	FY-2
CHANDRASHEKH	B	N	NAGABHUSHANA	B	K	1205 1ST CROSS K BLOCK RAMAKR	INDIA	Karnataka		570022		IN302148-10065959-I	Amount for unpaid and uncl	150.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MONIKA			NA			2269., SECTER -14 HISAR (HARYAN	INDIA	Haryana		125001		IN301766-10066795-I	Amount for unpaid and uncl	2190.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MEENU		AGGARWAL	RAM	AVTAR	AGGARWAL	B-15 1ST FLOOR LAJPAT NAGAR-II	INDIA	Delhi		110024		IN300468-10067335-I	Amount for unpaid and uncl	195000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MILIND	MADHUKAR	NIMDEO	MADHUKAR		NIMDEO	ANAND MANGAL 48 PANDE LAYOU	INDIA	Maharashtra		440025		IN300732-10073177-I	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
AJAY		AJMANI	NA			WZ-108-A/1 BASAI DARAPUR MOT	INDIA	Delhi		110015		IN300940-10074880-I	Amount for unpaid and uncl	300.00	05-DEC-2025			INTERIM	NO	NO	FY-2
NIKETH		PAL	NA			SRINIDHI 4-108-10 JYOTHI NAGAR	INDIA	Karnataka		575015		IN301508-10076005-I	Amount for unpaid and uncl	210.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BABUBHAI	AMBALAL	PATEL	AMBALAL		PATEL	3RD FLOOR MEERA HOSPITAL NEA	INDIA	Gujarat		388001		IN300636-10076402-I	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHILPA		GUPTA	NA			HOUSE NO - 1025, 681 OLD SUBZI	INDIA	Haryana		135003		IN301590-10078109-I	Amount for unpaid and uncl	1200.00	05-DEC-2025			INTERIM	NO	NO	FY-2
HIMANSHU	KANAIYALAL	PATEL	NA			C-104, AKASH -3, NR. SAHAJANAND	INDIA	Gujarat		380013		IN301645-10078256-I	Amount for unpaid and uncl	300.00	05-DEC-2025			INTERIM	NO	NO	FY-2
THAKAR	KANDARPBHAI	DINESHBHAI	NA			17, KAILASH NAGAR SOCIETY, NEA	INDIA	Gujarat		382210		IN301645-10079683-I	Amount for unpaid and uncl	450.00	05-DEC-2025			INTERIM	NO	NO	FY-2
CHERUVATH	BALAKRISHNAN	NAIR	NA			30/80. SREEKRISHNA PETTAH P O I	INDIA	Kerala		682038		IN300239-10088290-I	Amount for unpaid and uncl	150.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PINKI		KUMAR	NA			10/237 DDA FLATS MADANGIR NEI	INDIA	Delhi		110062		IN300781-10088595-I	Amount for unpaid and uncl	1500.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PRADIP	KUMAR	CHAKRABORTY	HARIDAS		CHAKRABORTY	AMBUJA HOUSING COMPLEX. M.S	INDIA	West Bengal		700004		IN302105-10095193-I	Amount for unpaid and uncl	300.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SNEH	LATA	PACHISIA	NA			PARUL GARDEN FLAT NO. 205, 115	INDIA	West Bengal		700040		IN302646-10096714-I	Amount for unpaid and uncl	1350.00	05-DEC-2025			INTERIM	NO	NO	FY-2
DILIPKUMAR	SUMANCHANDR	BHATT	SUMANCHANDRA		BHATT	PITRI SMURTI MAIN BAZAR AT/PO	INDIA	Gujarat		393110		IN301991-10100274-I	Amount for unpaid and uncl	390.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PREM		BHATIA	NA			C-8, MEZZANINE FLOOR SHOPPING	INDIA	Delhi		110057		IN300378-10102127-I	Amount for unpaid and uncl	240.00	05-DEC-2025			INTERIM	NO	NO	FY-2
GANJI	SURYANARAYAN	REDDY	G CHINNA	KRISHNA	REDDY	NO-6-1-68/B1 KRR COMPLEX K. T.	INDIA	Andhra Pradesh		517501		IN301811-10102234-I	Amount for unpaid and uncl	90.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KRISHNA	MOHAN	SHARMA	GOPAL	PRASAD	SHARMA	143, VIVEK VIHAR KALWARI AGRA	INDIA	Uttar Pradesh		282002		IN301006-10108939-I	Amount for unpaid and uncl	750.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SANDEEP		JAISWAL	NA			HOUSE NO 5 SIMLA STREET BESIDE	INDIA	West Bengal		700006		IN302316-10109927-I	Amount for unpaid and uncl	300.00	05-DEC-2025			INTERIM	NO	NO	FY-2
AMAR		DEBNATH	NA			RABINDRA PALLYIEAST1. DHANDA	INDIA	West Bengal		713203		IN302105-10110620-I	Amount for unpaid and uncl	600.00	05-DEC-2025			INTERIM	NO	NO	FY-2
BEAUTIFUL	DIAMONDS	LIMITED	NA			DIAMOND HOUSE 9 V GANDHI ROA	INDIA	Maharashtra		400007		IN302470-10111654-I	Amount for unpaid and uncl	2580.00	05-DEC-2025			INTERIM	NO	NO	FY-2
B	SRINIVASA	SETTY	NA			13 103 1 SANTHA PETA WARD 13 J	INDIA	Andhra Pradesh		518301		IN303077-10112175-I	Amount for unpaid and uncl	120.00	05-DEC-2025			INTERIM	NO	NO	FY-2
AARTI	STEELS	LIMITED	NA			G T ROAD MILLER GANJ LUDHIANA	INDIA	Punjab		141003		IN301143-10114210-I	Amount for unpaid and uncl	300.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SHANBHOGUE	K	K	K	VENKATESH	SHAUNBHOGUE	KUDLU HOUSE GOPALAKRISHNA TI	INDIA	Kerala		671124		IN301895-10114392-I	Amount for unpaid and uncl	600.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SAMUEL	SELVARAJ	I	ISSIAC		J	NO 7 LASHMI KALANI VIRUDHUNA	INDIA	Tamil Nadu		626001		IN303093-10114629-I	Amount for unpaid and uncl	300.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MADHURI		DEORA	NA			13 A, P.K.TAGORE STREET 1ST FLOI	INDIA	West Bengal		700006		IN300773-10114795-I	Amount for unpaid and uncl	750.00	05-DEC-2025			INTERIM	NO	NO	FY-2
Sivasankara		Reddy	NA			No 128. 5th Main Road Javamahal	INDIA	Karnataka		560046		IN300095-10116787-I	Amount for unpaid and uncl	3000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
GINNI FINANCIAL	SERVICES	LTD	NA			C/A, RAVI SERVICES TRADING LTD.	INDIA	West Bengal		700001		IN300601-10116939-I	Amount for unpaid and uncl	60.00	05-DEC-2025			INTERIM	NO	NO	FY-2
SARLA		SOMANI	NA			C 34 C 34 CHANDER NAGAR CHANI	INDIA	Uttar Pradesh		201301		IN301143-10118122-I	Amount for unpaid and uncl	900.00	05-DEC-2025			INTERIM	NO	NO	FY-2
MEHUL	C	RAJPARIA	NA			A 1507 SIERRA TOWER AKURLI RO	INDIA	Maharashtra		400101		IN302603-10119412-I	Amount for unpaid and uncl	300.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PARAMASIVAM		S	NA			IT 01, NIRMAL BLOCK AGRINI APAR	INDIA	Tamil Nadu		625003		IN300175-10119732-I	Amount for unpaid and uncl	90.00	05-DEC-2025			INTERIM	NO	NO	FY-2
RITU		KATTA	NA			D/85 MEER MARG BANIPARK WAR	INDIA	Rajasthan		302016		IN302236-10120564-I	Amount for unpaid and uncl	60.00	05-DEC-2025			INTERIM	NO	NO	FY-2
KAMLESH		KHANNA	NA			39 BUNGLOW ROAD KAMLA NAGA	INDIA	Delhi		110007		IN300206-10121932-I	Amount for unpaid and uncl	15000.00	05-DEC-2025			INTERIM	NO	NO	FY-2
P	N	SUBBALAKSHMI	NA			NO 229 ``GURUPRIYA`` 4TH MAIN I	INDIA	Karnataka		570023		IN302148-10125924-I	Amount for unpaid and uncl	720.00	05-DEC-2025			INTERIM	NO	NO	FY-2
CHINTAMANI	SHASHIKANT	PANVALKAR	NA			FLAT NO.2, MATRUASHISH,PLOT N	INDIA	Maharashtra		400019		IN300597-10129904-I	Amount for unpaid and uncl	690.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PAWAN	KUMAR	BIHANI	NA			6.BONE BIHARI BOSE ROAD. SANDI	INDIA	West Bengal		711101		IN302105-10130235-I	Amount for unpaid and uncl	60.00	05-DEC-2025			INTERIM	NO	NO	FY-2
PRAVINCHANDRA		SURTI	NA			26, HASUBHAI PARK NEAR JODHPI	INDIA	Gujarat		380015		IN300652-10131398-I	Amount for unpaid and uncl	1500.00

RAJIV	KUMAR	NARANG	NA			S -A/10934 S -A/10934 TANK ROA	INDIA	Delhi	110005	IN301670-10139970-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RANJIT	KUMAR	DUTTA	NA			VILL/PO- CHAKULIA PURANA BAZA	INDIA	Bihar	832301	IN302453-10141607-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHARAN		AHUJA	NA			ZALIM SINGH KI GOTH, TOPI BAZAI	INDIA	Madhya Pradesh	474001	IN301983-10143486-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PATEL	BHARATBHAI	MAGANBHAI	NA			C/301 SILVER GARDENIYA OPP. M	INDIA	Gujarat	380016	IN301233-10144196-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GOUTAM		HATI	NA			ENABASU ROAD (TELAMARU) PAR	INDIA	West Bengal	713101	IN300263-10146714-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AMIT		GUPTA	NA			C -306 ALPHA -I G R NOIDA U P	INDIA	Uttar Pradesh	201301	IN301670-10147834-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUBRAMONIAM		M	NA			S O Manickom 244 3rd MAIN ROA	INDIA	Tamil Nadu	600100	IN302269-10147860-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHRISTOPHER	JULIET	SYLVIA	NA			111 A RAM NAGAR SIXTH S T S S O	INDIA	Tamil Nadu	625010	IN302164-10150100-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRADIP	HIMATBHAI	BOSMIYA	HIMATBHAI		BOSMIYA	1, HEMDEEP APARTMENT, OPP. BA	INDIA	Gujarat	380014	IN300343-10151773-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
M		Kumarasamy	NA			8 MANIYAMMAI NAGAR DHARAPU	INDIA	Tamil Nadu	638656	IN301774-10152322-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
P		LALITHA	P		EBENEZER	NO 192/8 G M P SCHOOL JAKKASA	INDIA	Karnataka	560034	IN302148-10154228-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VANI		KHYADADA	V	BHEEMSEN	RAO	H NO . 2/2/647/164 CENTRAL EXC	INDIA	Andhra Pradesh	500003	IN302603-10156103-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DARSHANA		GUPTA	NA			77 P1 77 P1 SOUTH EXT SOUTH EX	INDIA	Jammu & Kashmir	180012	IN302349-10157449-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
R	V	HANJI	VIRUPAX	CHANNAPPA	HANJI	200 20 RANADE COLONY 2ND CRO	INDIA	Karnataka	590011	IN303116-10157835-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
HANJI		POOJA	RAJENDRA	V	HANJI	200 20 RANADE COLONY 2ND CRO	INDIA	Karnataka	590011	IN303116-10157844-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VEMPATI SRI	GOPALA	KRISHNAMURTY	NA			H NO 25 STATE BANK OFFICER COL	INDIA	Andhra Pradesh	520010	IN300441-10158176-I	Amount for unpaid and uncl	5280.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DIPANKAR		PARAMANICK	NA			BAKHRAHAT ROAD, JOKA 2 NO.PO	INDIA	West Bengal	700104	IN300773-10159259-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JAYSHREE	ASHOK	SUDRIK	NA			S. NO. 134, FLAT NO 104 SUVARN	INDIA	Maharashtra	411007	IN302164-10159437-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VIKRAM	SINGH	SAYANA	NA			BASE HOSPITAL SRIKOT SRINAGAR	INDIA	Uttar Pradesh	248001	IN302092-10165432-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ABDUL	ADIL	VELLIKKAN	ABDUL	WADOOD	V	7 NEW MARKET THIRD STREET MEI	INDIA	Tamil Nadu	632509	IN300175-10167024-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHAKUNTALA		GOENKA	NA			55/57 KAHOO KOTHI KANPUR KAN	INDIA	Uttar Pradesh	208001	IN300011-10170839-I	Amount for unpaid and uncl	15000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAHADEO	PRASAD	SAHU	NA			DALPATTI LAKHISARAI BIHAR	INDIA	Bihar	811311	IN300589-10170937-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LAKSHMANAN T	Z	R	LAKSHMANAN			NO.4.THE QUILTS EDINBURGH UK I	INDIA	Delhi	111111	IN300378-10171728-I	Amount for unpaid and uncl	15600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GUNDRA RAGHU	RAMI	REDDY	NA			D NO 27-2-1145 NEAR ANANDMAI	INDIA	Andhra Pradesh	524002	IN300669-10177225-I	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHANDRASHEKH	S	ITAGI	NA			S V ITAGI KAMANAKATTI ROAD BA	INDIA	Karnataka	582101	IN303077-10177629-I	Amount for unpaid and uncl	1230.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SIVALAL		KR	NA			SIVASALAM SIVASALAM VALATHI	INDIA	Kerala	691018	IN300239-10180088-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GHANVA	HANSRAJBHAI	DAYABHAI	NA			MATRU KRUPA, 1, SARDARNAGAR	INDIA	Gujarat	360004	IN300974-10184555-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAMACHANDRAPURAPU		RAMU	R		RAMU	H NO 17-50/1 JYOTHI NAGAR NOR	INDIA	Andhra Pradesh	500017	IN300669-10188584-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JAISON		JACOB	NA			MACHIYANICKAL HOUSE PALA P O	INDIA	Kerala	686575	IN301895-10189022-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ASIM		AGGARWAL	NA			1313- A SECTOR- 9 AMBALA CITY	INDIA	Haryana	134003	IN302316-10192508-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAMU		A	NA			NO 696 17TH MAIN SARASWATHIP	INDIA	Karnataka	570009	IN302148-10193600-I	Amount for unpaid and uncl	1350.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CLARENCE		DSOUZA	FRANKLIN		DESOUZA	102 SEA SHELL, GREEN FIELDS EST	INDIA	Maharashtra	400049	IN302269-10195187-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MITESH		PAWAR	NA			130/2 DHARAMRAJ COLONI INDOR	INDIA	Madhya Pradesh	452005	IN303833-10195493-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KULWANT		KAUR	NA			H.NO.- 2558, WARD NO.- 8, JAGRA	INDIA	Punjab	142026	IN302365-10196429-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JASBIR	KAUR	TREHAN	NA			C/O MWC EXPORTS PVT. LTD. 5049	INDIA	Delhi	110007	IN300183-10197237-I	Amount for unpaid and uncl	2280.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUSEELA		VADDADI	NA			4-70-12 MAIN ROAD LAWSONSBA'	INDIA	Andhra Pradesh	530017	IN302863-10210367-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAVI		BALA	NA			MOH JAFARI FATEHGARH U.P	INDIA	Uttar Pradesh	209601	IN301653-10218802-I	Amount for unpaid and uncl	330.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GOVIND		CHITTLANGIA	NA			66/W GURU GARDEN ROAD, PRAB	INDIA	West Bengal	712203	IN302105-10219541-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PREM KUMAR	P	C	NA			SRI LAKSHMI KUNNAMBETTA CHU	INDIA	Kerala	673123	IN300239-10220138-I	Amount for unpaid and uncl	210.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ASHISH		NIKHARE	NA			H.NO. 43, ITWARA ROAD, BHOPAL	INDIA	Madhya Pradesh	462001	IN301983-10225022-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
HARBIR		SINGH	NA			G 2/ 201 G 2/ 201 CHARMWOOD \	INDIA	Haryana	121009	IN300118-10225394-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ACHARYA	RIKIN	ALKESHKUMAR	ACHARYA	ALKESHKUMAR	KANTILAL	A-33,INDRAPRASTH SOCIETY MAH	INDIA	Gujarat	383001	IN300652-10226124-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJENDRA	KUMAR	JAIN	NA			119, B.K. PAUL AVENUE, South 24 I	INDIA	West Bengal	700004	IN302105-10229116-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NILESH		BADHEKA	PRAVIN		KUMAR	303, SANIDHYA APPARTMENT OPP	INDIA	Gujarat	364001	IN301991-10229845-I	Amount for unpaid and uncl	2280.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHINNAMARIAMMAL		P	NA			NO 30 B,ADIVETTI STREET NO 30 B,	INDIA	Tamil Nadu	627003	IN300175-10238678-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MUNNA	LAL	KUMAWAT	NA			163, PASCHIM VIHAR, PARVATI MA	INDIA	Rajasthan	302021	IN300958-10243679-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUNITA		KATOCH	SH PARAKESH	CHAND	RANA	VILL-AGOJER, PO-ANDERTA TEH-P/	INDIA	Himachal Pradesh	176103	IN302316-10245419-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
S		Muthu	NA			62 B BRAYANT NAGAR AMMAN KC	INDIA	Tamil Nadu	628008	IN301774-10256465-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MANHARLAL	R	MEHTA	NA			BAXI STREET LAXMI NIWAS MORBI.	INDIA	Gujarat	363641	IN300159-10258537-I	Amount for unpaid and uncl	780.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JAGJEET		SINGH	NA			389 25 1ST FLR. SARDAR NAGAR S	INDIA	Maharashtra	400037	IN302269-10260532-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BABU		S	SADASIVAM		S	K 128/1,YETTIMARATHU MUNIYAP	INDIA	Tamil Nadu	636002	IN300175-10261066-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RANJIT	C	VORA	NA			17 RAM MOHAN DUTT ROAD 4TH I	INDIA	West Bengal	700020	IN300441-10264761-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
G	L	GARG	NA			7 ASHIRWAD APARTMENT I P EXTN	INDIA	Delhi	110092	IN302236-10265260-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAMESH	ROSHAN	BORANA	NA			NO 5 2ND CROSS NO 5 2ND CROSS	INDIA	Karnataka	560022	IN300896-10266603-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
S	Suba	Lakshmi	NA			NO 14/442 -C UPSTAIRS 9TH MIDD	INDIA	Tamil Nadu	627011	IN301774-10269056-I	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANJUKTA		PRADHAN	NA			C/O V SRI BIJAYA NANDA SAHU SA	INDIA	Orissa	761110	IN302324-10273145-I	Amount for unpaid and uncl	630.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KOTHAPALLI	MANI	BABU	NA			C/O AYALA RADHA KRISHNA AMM	INDIA	Andhra Pradesh	521201	IN302324-10274228-I	Amount for unpaid and uncl	840.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHIVANANJAPPA	A	N	NINGE		GOWDA	1228, 11TH CROSS BSK 1ST STAGE	INDIA	Karnataka	560050	IN302148-10282439-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VINOD		KUMAR	NA			12, NAVNEET NAGAR AMBALA CITI	INDIA	Haryana	134003	IN302316-10288300-I	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BABOO	LAL	GUPTA	NA			66/321-A 66/321-A KACHHIYANA I	INDIA	Uttar Pradesh	208001	IN300556-10288359-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUBHASH	CHANDRA	MAHESHWARI	NA			SHYAM LAL, SUBHASH CHANDRA S	INDIA	Uttar Pradesh	207123	IN300118-10293934-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DIBYENDU	KUMAR	BERA	NA			VILL AND PO- DEBRA PASCHIM ME	INDIA	West Bengal	721126	IN302316-10294496-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KANU	R	PATEL	NA			AT/PO. NANA AMADRA TAL. JETPU	INDIA	Gujarat	391135	IN301991-10297163-I	Amount for unpaid and uncl	4500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MADHU		JAIN	NA			2618/194 2618/194 ONKAR NAGA	INDIA	Delhi	110035	IN300118-10297427-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHANDRAKANT	MANILAL	MODY	NA			6, TEJ APT. GROUND FLOOR, 6, TEJ	INDIA	Maharashtra	400007	IN300749-10298586-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
REKHA		MURKYA	NA			HOUSE NO 1311/32 MRADANG TA	INDIA	Rajasthan	305001	IN301670-10299553-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PPGROVER			NA			D/204,2ND FLOOR,LAKE PLEASANT	INDIA	Punjab	142027	IN300011-10304686-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ARUN	KUMAR	SHAH	BIJAY	KUMAR	SHAH	59 ASHUTOSH MUKHERJEE LANE P	INDIA	West Bengal	711106	IN301653-10305789-I	Amount for unpaid and uncl	780.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUGANI		BAI	NA			OLD NO 18 NEW NO 41 BEERKARA	INDIA	Tamil Nadu	600086	IN300450-10307620-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHYAMLI		AGGARWAL	NA			83 A AGGAR NAGAR LUDHIANA	INDIA	Punjab	141004	IN301143-10309660-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRABHALA		PADMAVATHI	NA			PLOT NO 30 1-148-24/3 SHRINGE	INDIA	Andhra Pradesh	500035	IN302863-10310060-I	Amount for unpaid and uncl	1050.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHERUKURI		RATNAKAR	CHERUKURI	PANDURANGA	RAO	D NO 8-6/2-3B N MANGALA VEED	INDIA	Andhra Pradesh	530007	IN302324-10312817-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHANDRA SHEKA	E	G	NA			NO.64/1 41ST CROSS 8TH BLOCK J	INDIA	Karnataka	560082	IN303116-10317944-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MADDI MANMAI	MURALI	KRISHNA	MADDI	MALLIKHARJUNA	RAO	12-81 MAIN ROAD Amaravathi Gur	INDIA	Andhra Pradesh	522020	IN302324-10319844-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DIVYA		JHAWAR	NA			2 BARODA THAKUR LANE South 24	INDIA	West Bengal	700007	IN300556-10320694-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ABHISHEK		RATHI	NA			SHYAM SUNDER, AATE KI CHAKI NE	INDIA	Rajasthan	334001	IN300773-10321773-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MADHUMATI	A	SHAH	sevantilal	leharchand	panchani	NO 5/207 ANANDNAGAR NEAR KR	INDIA	Karnataka	560053	IN302148-10322038-I	Amount for unpaid and uncl	1860.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NARENDRA	KUMAR	MAHESWARI	NA			H.NO 84/005, SPORTS CITY SUPER	INDIA	Uttar Pradesh	250110	IN302365-10322240-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LAD		MEHTA	BHANWAR	LAL	SURANA	, 2154, sector D suidama nagar Ind	INDIA	Madhya Pradesh	452009	IN301983-10325424-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
H S	GEETHA	DEVI	R		PARAMESWAR	GEETHA TAILORS 12/7, 14TH MAIN	INDIA	Karnataka	560011	IN302148-10328905-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAKESH		GUPTA	NA			WARD NO 5 NEAR ANIL VERMA EYI	INDIA	Uttar Pradesh	248001	IN300206-10330923-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUDESH		WALIA	NA			H NO 253 MAYUR VIHAR NEW DEL	INDIA	Punjab	141001	IN301143-10331454-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JANARDAN	T	PAWAR	NA			G-11 SADANAND MHATRE CHAWL	INDIA	Maharashtra	400070	IN300513-10333255-I	Amount for unpaid and uncl	1320.00	05-DEC-2025	INTERIM	NO	NO	FY-2
HIRPARA		FALGUNIBEN	NA			A 401 SAROVAR 5 BS AMANTRAN I	INDIA	Gujarat	380018	IN301485-10336859-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUCHI		BANSAL	NA			470, MURASAN GET MYUNISIPAL R	INDIA	Uttar Pradesh	204101	IN302898-10350279-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GEORGE		ABRAHAM	ABRAHAM			ELAVUMKUNNEL HOUSE ADIMALY	INDIA	Kerala	685561	IN300896-10370603-I	Amount for unpaid and uncl	510.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAMAKUMARI		P	NA			53 SHREYAS COLONY J P NAGAR 7	INDIA	Karnataka	560078	IN302164-10370736-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NEELAM		SHARMA	NA			H NO 1900, GALI 5 H NO 1900, GA	INDIA	Uttar Pradesh	201301	IN301436-10374494-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VINOD	KUMAR	SHARMA	NA			C/O L I C OF INDIA C/O L I C OF INC	INDIA	Uttar Pradesh	201301	IN301436-10374636-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Ashwin		Patil	Arvind		Patil	No - 2, Flat No - 208, Block - B 2nd	INDIA	Karnataka	560093	IN300095-10375235-I	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VINOD	KUMAR	JAIN	NA			LIG 174 INDRA NAGAR OPP BATRA	INDIA	Madhya Pradesh	462046	IN300484-10378198-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUBHASH	CHANDRA	AGARWAL	NA			70 POCKET - B, SFS FLATS SUKHDE	INDIA	Delhi	110025	IN300206-10381269-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
C	V	KARUNAKARAN	LATE C	V	RAGHAVAN	CHERIYOOR VEEDU TRICHAMBARA	INDIA	Kerala	670141	IN301895-10393852-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MUKESH	KUMAR	VARSHNEY	NA			E 71 LAJPAT NAGAR SAHIBABAD D	INDIA	Uttar Pradesh	201005	IN301143-10395548-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JOSEPH	ANTONY	THELLY	NA			THELLYIL HOUSE S KALAMASSERY I	INDIA	Kerala	682033	IN300239-10397739-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DINESH	VASANTRAO	KHOT	NA			148, MATRI MANDIR SOCIETY GOTI	INDIA	Gujarat	390021	IN301991-10400290-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MARTAND	TELSANG	T	NA			STAFF QUARTERS R I T COLLEGE RJ	INDIA	Maharashtra	415414	IN303077-10409249-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MEENU		PAUL	NA			FLAT NO- 23 MIG FLATS PRASAD N	INDIA	Delhi	110005	IN300966-10409530-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRIYA	ARVIND	BHAYANI	NA			BHAKTI APARTMENTS GROUND FL	INDIA	Maharashtra	411042	IN300126-10415242-I	Amount for unpaid and uncl	1140.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ARUN	KUMAR	ANUMULA	NA			H NO 2-04-74 VENKATADRIPETA N	INDIA	Andhra Pradesh	504106	IN302863-10415306-I	Amount for unpaid and uncl	330.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHALJI			NA			PARACHALIL HOUSE IYYAD P O UN	INDIA	Kerala	673573	IN301895-10417803-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
V	K	GUPTA	NA			D-1/198 BLOCK-D PKT-1 SECTOR-1	INDIA	Delhi	110085	IN300476-10419741-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GADAMSETTY	VEENA	JAHNAVI	NA			D NO 7/200 D NO 7/200 NEHRU ST	INDIA	Andhra Pradesh	523316	IN300896-10421168-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KRISHNA	NAIK	R	RAMANAIK		S	H NO 10/1/159 CHINTAL BASTHI KI	INDIA	Andhra Pradesh	500004	IN300441-10422045-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SEEMA		KHIWSHARA	NA			JUNI DHAN MANWI JUNI DHAN MA	INDIA	Rajasthan	342001	IN301604-10428429-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SATYA NARAYAN	REDDY	TAMALAMPUDI	NA			DNO 8-94 KONUKDURU BICCAVOLI	INDIA	Andhra Pradesh	533345	IN302324-10434034-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
U	S	Rao	NA			C 9/111, Vasant Kunj New Delhi	INDIA	Delhi	110070	IN300095-10437140-I	Amount for unpaid and uncl	27000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SRINIVASA	RAO	DANGETI	VISWESWARA	RAO	DANGETI	14-5-26 KASPA STREET GAVARAPA	INDIA	Andhra Pradesh	531001	IN302324-10438594-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DALJIT	SINGH	DHILLON	NA			HOUSE NO 259 SECTOR 33 A CHAN	INDIA	Punjab	160017	IN300011-10444087-I	Amount for unpaid and uncl	420.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NEERAJ		GOYAL	NA			H NO. 140, WARD NO.6 BRAHMAN	INDIA	Haryana	121004	IN302201-10447035-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
TRIMBAK	G	KORGAONKAR	NA			704 MAPLE CITWOOD SALISBARY I	INDIA	Maharashtra	411002	IN300685-10447316-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUDHA		N	NA			214/1, VINAYAGAR KOVIL STREET I	INDIA	Tamil Nadu	638002	IN300175-10447443-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRAMOD	TRIMBAK	KORGAONKAR	NA			CSN 55/9 704 MAPLE CITY WOOD !	INDIA	Maharashtra	411002	IN300685-10457665-I	Amount for unpaid and uncl	930.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Rajeev		Dhingra	NA			Raieev Dhinera C - 2. 82 - C Lawran	INDIA	Delhi	110035	IN300095-10458647-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
C	S	SATISH	LATE C	S	SHANKARANARAYAN	NO 103/1 CHANNAKESHAVA RAM	INDIA	Karnataka	560085	IN302148-10467272-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
M		NAGARATHINAM	NA			MOTHERVILLA MOTHERVILLA 9, AI	INDIA	Tamil Nadu	600088	IN302269-10488246-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GOUTAM		NAYAK	NA			S/O AMIYA BHUSAN NAYAK K S RO	INDIA	West Bengal	713302	IN302105-10490417-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
TAHER	ALI	BARWANIWALA	MOHAMMAD		HUSAIN	274 JAWAHAR MARG OPPOSITE N	INDIA	Madhya Pradesh	452007	IN300749-10493573-I	Amount for unpaid and uncl	870.00	05-DEC-2025	INTERIM	NO	NO	FY-2
P		BALASUBRAMAN	NA			OLD NO 20-B, NEW NO 63 MALLI S	INDIA	Tamil Nadu	636001	IN301895-10499906-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JASBIR		CHHABRA	NA			E - 502, MAYURDHWAJ APARTMEN	INDIA	Delhi	110092	IN300206-10502845-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LALCHAND	LALCHMANDAS	AMLANI	NA			201, KRISHNASHRAY-2 COMPLEX N	INDIA	Gujarat	390006	IN301991-10513087-I	Amount for unpaid and uncl	2250.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NILA	SANJAY	SHAH	SANJAY	D	SHAH	B/407 BORIVALI SHOPPING CENTR	INDIA	Maharashtra	400092	IN300513-10515629-I	Amount for unpaid and uncl	1800.00	05-DEC-2025	INTERIM	NO	NO	FY-2
UMESH		RATHOD	NA			H.NO. 14/556, NAHAR PARA, SABL	INDIA	Chattisgarh	492009	IN301983-10541525-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHAH	HARISH	KALYANBHAI	KALYANBHAI		SHAH	BLOCK NO 4, FLAT NO F/28 SWAY	INDIA	Gujarat	380051	IN300343-10543628-I	Amount for unpaid and uncl	840.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KARUTURI VENK	RAMESH	KUMAR	NA			70/14/8/A/8 JAYENDRA NAGAR JA	INDIA	Andhra Pradesh	533003	IN300441-10545472-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAGHU	NANDAN	DADHICH	NA			M. N. 2-CH-11, TEACHERS COLONY	INDIA	Rajasthan	324005	IN301983-10549968-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUSHMA		VERMA	V	S	VERMA	F-1/105 POCKET 1 RAM PRASTHA I	INDIA	Delhi	110060	IN300118-10549985-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2

RESHMI		ANTONY	NA			FLAT NO 8 E NOEL ARCADIA PADAI	INDIA	Kerala	682024	IN300011-10554922-I	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GOKULA	PRAKASH	MASKE	NA			6/7 KIRTI NAGAR NEAR KHUNE API	INDIA	Maharashtra	444001	IN303116-10556219-I	Amount for unpaid and uncl	1230.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAHADEVA MUI	S	M	NA			NO 21 PERUMAL NORTH STREET M	INDIA	Tamil Nadu	610001	IN300175-10557406-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ARUN	SHANKAR	PRASAD	NA			M 4/88 VINAY KHAND GOMTI NAG	INDIA	Uttar Pradesh	226010	IN301557-10569617-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHAVDA	IMRANBHAI	H	NA			ALBIHAI COLONY B/H SOMNATH T	INDIA	Gujarat	362268	IN301485-10573400-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUSHILKUMAR		JAJOO	NA			C/O M.T.C SAIBABA MANDIR CHAN	INDIA	Maharashtra	442401	IN301485-10577940-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BABITA		RATHI	NA			M 3/29 MODEL TOWN III DELHI	INDIA	Delhi	110009	IN300118-10586052-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHRINIDHI	S	DESHPANDE	NARAYAN	CHIDAMBAR	JOSHI	W/O SHRIKANT NO 20435/2043 SI	INDIA	Karnataka	580024	IN303077-10587083-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ROSAMMA		MATHEW	NA			29 VASANT ANUSHAKTHI NAGAR 2	INDIA	Maharashtra	400094	IN300513-10587930-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ASHA		RATHI	NA			M 3/29 MODEL TOWN III DELHI	INDIA	Delhi	110009	IN300118-10588933-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SATHISH		BHAT	NA			2 634 / 8 BEHIND GOVT JUNIOR CC	INDIA	Karnataka	574201	IN300239-10591483-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Nimmy		Thomas	NA			Kannothara House Manganam Po	INDIA	Kerala	686018	IN302814-10592838-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
HANSA		UDANI	NA			8, PORTUGUESE CHURCH STREET,	INDIA	West Bengal	700001	IN300974-10594731-I	Amount for unpaid and uncl	630.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAUNAK	R	UDANI	NA			8. PORTUGUESE CHURCH STREET,	INDIA	West Bengal	700001	IN300974-10595243-I	Amount for unpaid and uncl	330.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAHESH	MAMRAJ	AGRAWAL	NA			ITWARI MAIN ROAD, UMRED, DIST.	INDIA	Maharashtra	441203	IN301983-10599364-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LALIT		SUTHAR	NA			IN FRONT OF JALORE AUTO WORK	INDIA	Rajasthan	343001	IN303116-10612752-I	Amount for unpaid and uncl	1050.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHAKUNTALA		GUPTA	NA			31/73 LATHI MOHAL KANPUR	INDIA	Uttar Pradesh	208001	IN301055-10618802-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAMESH	CHANDRA	UDANI	NA			2/1A TOWNSHIEND ROAD BHAWA	INDIA	West Bengal	700001	IN300974-10622332-I	Amount for unpaid and uncl	480.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAM	JI	DASS	NA			2834 A, 2834 A, INDRA NAGAR INC	INDIA	Punjab	141002	IN300749-10623327-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GOKHALE	MANOHAR	V	NA			488/1,TILAK ROAD,GOKHALE BUILI	INDIA	Maharashtra	411030	IN300280-10630150-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VANDANA		NYATI	NA			1 D 7 1 D 7 R. C. VYAS COLONY R. C	INDIA	Rajasthan	311001	IN301055-10633264-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GANESH		RAOP	NA			1-109A SANGAMA 1-109A SANGAI	INDIA	Karnataka	576225	IN301696-10641503-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ABHAYANKER		BANERJEE	BANERJEE	D	N	FLAT NO 314 BLOCK-A FORTUNE H	INDIA	Andhra Pradesh	530032	IN300441-10655365-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANJAY		MAKEN	NA			J-12/2 RAJOURI GARDEN NEW DEL	INDIA	Delhi	110027	IN300118-10655729-I	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MANOHARAN		M	NA			OLD NO 12/1, NEW NO 6 POONGU	INDIA	Tamil Nadu	638003	IN301895-10663108-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RENU		SHARMA	NA			C-10 S F PRAKASH RESIDENCY MAI	INDIA	Uttar Pradesh	244713	IN301774-10665116-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VEENU		SOOD	NA			LECTURER S B S COLLEGE OF ENGG	INDIA	Punjab	152004	IN302269-10666188-I	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RASHMI	S	CHANDER	NA			E-5 10 RAJPUR ROAD DELHI	INDIA	Delhi	110054	IN300118-10666463-I	Amount for unpaid and uncl	6000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJESH	KUMAR	GAUR	NA			H.NO.- C-50, RADHA GARDEN, MEE	INDIA	Uttar Pradesh	250001	IN302365-10668002-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VINOD	KUMAR	GOEL	NA			A-284 SURYA NAGAR DELHI-UP BO	INDIA	Uttar Pradesh	201011	IN300118-10675624-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
R		SRINIVASAN	NA			NO 6 A PALACE REGENCY PURASA	INDIA	Delhi	110075	IN300484-10675785-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHILPI		SRIVASTAVA	RAMESH	CHANRA	SRIVASTRA	PANKARI BANGAR RAMKOLA KUSI	INDIA	Uttar Pradesh	274305	IN300708-10685818-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VENKATA	RAMBABU	CHAVALI	NA			FLAT NO. 202, SAI PLAZA, A BLOCK	INDIA	Andhra Pradesh	502032	IN302269-10700568-I	Amount for unpaid and uncl	210.00	05-DEC-2025	INTERIM	NO	NO	FY-2
shiv		kumar	NA			ward no 5 nanda chowk mukerian	INDIA	Punjab	144211	IN300708-10708477-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
IVAN	D	SOUZA	NA			83 660 MOTILAL NAGAR PART III N	INDIA	Maharashtra	400090	IN300183-10713290-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KAIPRATH		NARAYANAN	NA			500/2C II MAIN BRINDAVAN LYT, L	INDIA	Karnataka	560017	IN302269-10721354-I	Amount for unpaid and uncl	570.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KASHIRAM TEXTI	PRIVATE	LIMITED	NA			10 HIRABHAI MARKET DIWAN BAJ	INDIA	Gujarat	380022	IN300513-10726003-I	Amount for unpaid and uncl	4110.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SAROJ		GUPTA	RAM	NIWAS	JINDAL	G-29/178 POCKET G 29 SECTOR-3 I	INDIA	Delhi	110085	IN300118-10736624-I	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DILEEP	KUMAR	SONI	NA			UDAIPUR ROAD DHARIYAWAD DIS	INDIA	Uttar Pradesh	270022	IN303116-10737858-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MOHD	ASGER	SODAWALA	NA			KHAIRATI BAZAR BURHANPUR	INDIA	Madhya Pradesh	450331	IN301774-10741103-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
IRFANKHAN	ABDULAZIZKHAN	PATHAN	NA			NEAR NEW ERA HIGH SCHOOL SAV	INDIA	Gujarat	389001	IN301991-10752407-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
S	K	SRINIVASAN	A	V	KRISHNASAMY	3/33 GOKULAM COLONY R P F ROA	INDIA	Tamil Nadu	620023	IN300214-10762754-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
P	RAMACHANDRA	REDDY	NA			DOOR NO. 28-961 ANANTAPURAM	INDIA	Andhra Pradesh	515001	IN302324-10767472-I	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHAVDA	AFZAL	HANIF	NA			AJMERI SOCIETY, NR. ALIBHAI SOC	INDIA	Gujarat	362267	IN300974-10769086-I	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUNIL	KUMAR	SETHI	NA			H.NO.- 918, STREET NO.- 7 NEW GI	INDIA	Punjab	142001	IN302365-10772747-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MADANLAL		SANWAL	NA			NO 66 GODOWN STREET 2ND FLOI	INDIA	Tamil Nadu	600040	IN301080-10773897-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
OMVATI		YADAV	NA			914 mandi ateli DISTT - MAHENDEI	INDIA	Haryana	123021	IN300206-10776612-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHANDANI		KUMARI	NA			JUGSALAI KALI CHARAN BARI PURI	INDIA	Bihar	831006	IN302105-10777446-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GAUTAM		THAKKAR	NA			A-902 RETREAT TOWERS SHYAMAL	INDIA	Gujarat	380007	IN300394-10787347-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VYAS	KUMAR	BAKSHI	NA			B-66, VIP ESTATE VIDHAN SABHA R	INDIA	Chattisgarh	492014	IN300450-10791525-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MYSORE VENKA	RAGHAVENDRA	RAO	NA			NO 17 11TH MAIN 3RD CROSS MA	INDIA	Karnataka	560054	IN302148-10799205-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DESAI	DHAVTKUMAR	A	NA			15, KAILASH BAUG SOCIETY, PETLA	INDIA	Gujarat	387001	IN300343-10799926-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
P	S	ANANTHARAMU	NA			97 A G S COLONY ANAND NAGAR I	INDIA	Karnataka	560024	IN302236-10802974-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SEETHARAMAN		SRINIVASAN	NA			18/30, TITAN TOWNSHIP, MATHIGI	INDIA	Tamil Nadu	635110	IN302269-10804870-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SABINA		SAHDEV	VIDUR		SAHDEV	24 ALIPUR ROAD CIVIL LINES NEW	INDIA	Delhi	110054	IN300513-10823497-I	Amount for unpaid and uncl	3750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MADHUSOODAN	T	P	NA			THERATTU HOUSE KIDANGOOR P (	INDIA	Kerala	683591	IN301895-10823609-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ASMABI		MOHAMED	NA			KARUKAPADATH HOUSE JANATH B	INDIA	Kerala	680666	IN303116-10827264-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AVAN	KUMAR	PATEL	NA			H NO 3 NEAR RAM MANDIR OLD B	INDIA	Madhya Pradesh	462043	IN300484-10832748-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JANCY		LOUIS	NA			E2-SPARTEN TOWERS MUTTAMBA	INDIA	Kerala	686004	IN300450-10834245-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAM	KUMAR	GUPTA	NA			4377/4B, ANSARI ROAD 4377/4B, ,	INDIA	Delhi	110002	IN300484-10841953-I	Amount for unpaid and uncl	6000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JOSE	P	JOSEPH	NA			PULICKAL HOUSE PONKUNNAM P (	INDIA	Kerala	686506	IN300239-10850399-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUMIT	SINGH	SABARWAL	SARBJIT	SINGH	SABHARWAL	N 248 GROUND FLOOR GREATER K	INDIA	Delhi	110019	IN301774-10859315-I	Amount for unpaid and uncl	24000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GEORGE	KURUVILLA	GINIJU	NA			VALIATHANNICKAL SANKARAVELL	INDIA	Kerala	689542	IN301895-10866492-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHERISH	M	PHILIP	PHILIP		MATHEW	THOTTATHIL HOUSE NARANGANA	INDIA	Kerala	689642	IN301696-10870090-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MEENAKSHI		GUPTA	NA			586-A STREET NO 14 OLD BISHAN I	INDIA	Punjab	147001	IN301774-10896195-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHASHI	KANT	SINGHAL	R	C	SINGHAL	100 6TH CROSS K R LAYOUT 6TH P	INDIA	Karnataka	560078	IN300118-10906408-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
B	MAHADEVAN	BALAKRISHNAIYER				GR MOTHERVILLA 9, ABRAHAM ST	INDIA	Tamil Nadu	600088	IN302269-10910374-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHIVANAND	BASAVRAJ	NARGUND	NA			KODOLI TAL PANHALA KOLHAPUR	INDIA	Maharashtra	416114	IN301774-10915126-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MUJIB	SIKANDAR	INAMDAR	NA			A/P LONI BK TAL RAHATA AHMEDI	INDIA	Maharashtra	413712	IN301774-10967975-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VIJAY		CHUGH	NA			8/11 RBI OFFICERS QUARTERS 7 NI	INDIA	West Bengal	700027	IN300513-10973476-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
S		MUTHU	SRINIVASAN		SUBBIAH	SUN VILLA NO 96 3RD CROSS P AN	INDIA	Karnataka	560032	IN302148-10985452-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
REKHA		BASIA	NA			FLAT NO 140 POCKET G 22 SECTOR	INDIA	Delhi	110085	IN300118-10987572-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
REKHA		JAIN	NA			23. 23. ARUNA NAGAR. ARUNA NA	INDIA	Uttar Pradesh	207001	IN302269-11003780-I	Amount for unpaid and uncl	270.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAHUL		KUMAR	A	P	TIWARY	SCENTIST B, ANURAG DRDO, KANC	INDIA	Andhra Pradesh	500058	IN300239-11007297-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ASHARANIKN			NA			DOOR.NO.7/7/94 S.V.D ROAD HINI	INDIA	Andhra Pradesh	515201	IN301696-11007773-I	Amount for unpaid and uncl	1050.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MUPPANNA	D	E	D	S	JAYADEVAPPA	NO 5 9TH MAIN ROAD NEAR ARUN	INDIA	Karnataka	577002	IN302148-11013008-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JOSE		MATHEW	NA			NADUVILECHENNAMKULAM (H) 1, /	INDIA	Kerala	686665	IN300239-11016385-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NOBLE		JOHN	NA			UNNATHOTTATHIL HOUSE KURAYI	INDIA	Kerala	685590	IN301895-11031783-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
OM		PRAKASH	NA			UDDIWALA KAULAGARH VILLAGE E	INDIA	Uttar Pradesh	248001	IN300450-11038324-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MANOJ	KUMAR	BEHERA	NA			AT BANDAR STREET GANJAM POST	INDIA	Orissa	761026	IN302324-11053739-I	Amount for unpaid and uncl	420.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHETAN	DINKAR	DESHMUKH	NA			S NO 67 2 TUSHAR GARDEN II FL N	INDIA	Maharashtra	411027	IN301604-11119745-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
TAVINDERPAL		KAUR	NA			39 URBAN ESTATE PH I JALANDHA	INDIA	Punjab	144001	IN302236-11129866-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VIVEK	RANJAN	PANDEY	NA			C/O JINDAL STEEL AND POWER LTC	INDIA	Chattisgarh	492001	IN300450-11152499-I	Amount for unpaid and uncl	6000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DEVIPRASAD			NA			3-52 RAVIPRASAD NILAYA SHIVAN	INDIA	Karnataka	575028	IN302148-11172773-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VINOD		PODAR	NA			NO 703 ATHENS 1 ND 20 PRESTIGE	INDIA	Karnataka	560029	IN301774-11178377-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RATNAKAR	SHANKAR	SHET	NA			S \ O SHANKER V SHET RAJATGIRI I	INDIA	Karnataka	581334	IN300239-11192863-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NAKUL	SANJAY	MOHTA	NA			F1 SARANG 22 PALM ROAD CIVIL L	INDIA	Maharashtra	440001	IN302201-11195502-I	Amount for unpaid and uncl	16950.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NALLAMALA		RAMESH	NA			D NO 31-1-36-1 VENUGOPALA SW	INDIA	Andhra Pradesh	523001	IN302324-11209722-I	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ARTI		SAINI	RANBIR	SINGH	NANDA	FLAT NO 8/4B SECTOR-56 ARAVAL	INDIA	Haryana	122011	IN300118-11226235-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHITHRA		R	NA			B-9 THAMARAI NAGAR, KAJAMALA	INDIA	Tamil Nadu	620023	IN300214-11237460-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAHUL		PIMPALKAR	SURESHCHANDRA		PIMPALKAR	82. BRIJESHWARI EXTENSION. INDI	INDIA	Madhya Pradesh	452001	IN300974-11241302-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJ	KUMAR	SHARMA	RAM	DHIRAJ	RAM	VIKAS NAGAR HESAG RANCHI JHA	INDIA	Bihar	834003	IN300513-11249429-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NISHA	SINGH	THAKUR	NA			915 BANARSIDAS WARD 915 BANA	INDIA	Delhi	111111	IN300183-11253947-I	Amount for unpaid and uncl	2280.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANAGHA		NAIK	NA			SILVER CREST WING C THIRD FLOO	INDIA	Maharashtra	411038	IN300214-11263384-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJANI	RAMAKANT	PANDIT	NA			10, VRINDAVAN, 10, VRINDAVAN,	INDIA	Maharashtra	400016	IN300829-11298355-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VASANT	MARUTI	CHAVAN	NA			SWAMI SAMARTHA VIHAR, 74,VAI	INDIA	Maharashtra	416004	IN302269-11301037-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
K	S	VASUMATHI	NA			5483 SKANDA 3RD MAIN VIJAYANA	INDIA	Karnataka	570017	IN300513-11312948-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANKARA	PILLAI	G	NA			AJITH NIVAS KAKKAROTTOOR AMB	INDIA	Kerala	691505	IN300239-11320357-I	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GEETHA			NA			FLAT NO 303 DOOR NO 2-12 1045,	INDIA	Karnataka	575004	IN301696-11324775-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ATUL		DHAWAN	NA			205. NEW JAWAHAR NAGAR. JALA	INDIA	Punjab	144001	IN302269-11328685-I	Amount for unpaid and uncl	660.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KAILASH		DESORE	NA			FLAT NO 118 SAHYOG APARTMENT	INDIA	Delhi	110091	IN300118-11337317-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHANKERJI	GOPALJI	CHAVDA	NA			G - 103, VISHVAS CITY NR GOTA RL	INDIA	Gujarat	382481	IN302201-11371005-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
TEJINDER	PAL	GUJRAL	NA			E - 13 GURU NANAK PURA JAIL RO	INDIA	Delhi	110058	IN301143-11391934-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NINA		SAHA	TAPAS		SAHA	FLAT NO 101, PERFECT SAPPHIRE A	INDIA	Maharashtra	440010	IN302269-11392621-I	Amount for unpaid and uncl	1050.00	05-DEC-2025	INTERIM	NO	NO	FY-2
R	SUDHA	RANI	NA			C 11 H P OFFICERS QTRS 355 C CEN	INDIA	Tamil Nadu	600016	IN300183-11393328-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRAMOD	DATTATRAY	KULKARNI	NA			GOVT P B P V COLLEGE FOR BOYS ,	INDIA	Karnataka	587301	IN301774-11408221-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRAKASH	KUMAR	ARORA	NA			HOUSE NO 226 HOUSE NO 226 JYC	INDIA	West Bengal	734401	IN300484-11411145-I	Amount for unpaid and uncl	9000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MINAKSHI	PARAG	AGNIHOTRI	PARAG	PURUSHOTTAM	AGNIHOTRI	23 2ND FLOOR SHELAR BUILDING I	INDIA	Maharashtra	421301	IN300757-11419087-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SARAT	CHANDRA	BEHERA	MANGULU		BEHERA	PLOT NO 223 SECTOR 5 NILADRI VI	INDIA	Orissa	753001	IN303116-11468537-I	Amount for unpaid and uncl	690.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJU		KALRA	YOG	RAJ	KALRA	B2 234 SECOND FLR NR GURUDWA	INDIA	Delhi	110020	IN302269-11474132-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
HEMAMALINI		VOGIRALA	NA			15/D GULMARG ANUSHAKTI NAGA	INDIA	Maharashtra	400094	IN300513-11474686-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Ashwin	Sunderji	Shah	NA			2, Prabhu Niwas Yogi Nagar Tekdi E	INDIA	Maharashtra	400602	IN300095-11475492-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANUPRIYA	GHOSH	MAJUMDAR	NA			26/2B NAZIR LANE 26/2B NAZIR LA	INDIA	West Bengal	700023	IN301604-11488062-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAMESHCHANDRA		BAJAJ	GANESH	NARAYAN	BAJAJ	13 GEETA COLONY BUDHWARIYA L	INDIA	Madhya Pradesh	456010	IN300450-11519014-I	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANUPAMA		CHOUDHARY	NA			PIMPLE NILAKH KRANTI NAGAR PIM	INDIA	Maharashtra	411027	IN300513-11523582-I	Amount for unpaid and uncl	630.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NARAYANA	MURTHY	ACHUTA	NA			C/O SIVA SHANKAR MEDICAL STOR	INDIA	Andhra Pradesh	515402	IN302269-11525180-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MINAL	AVINASH	KUDALKAR	NA			SITARAM NAGAR, LONDHE MALA,	INDIA	Maharashtra	416416	IN302269-11569213-I	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
A S	N	MURTHY	NA			6-157/1,F-2 VIGNESWARA RESIDE	INDIA	Andhra Pradesh	520002	IN300394-11592786-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BALAGOPAL	PRABHAKAR	GOURI	NA			TC 2/821 GEETHAS JYOTHI NAGAI	INDIA	Kerala	695004	IN301604-11594533-I	Amount for unpaid and uncl	1350.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHANKARAPPA		MOOLGE	SANGRAMAPPA			NO241 GANESH KRUPA 2ND CROS	INDIA	Karnataka	560032	IN300239-11605860-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Rishav		Jaisawal	NA			H No 1417 3rd Main 3rd Cross Vijay	INDIA	Karnataka	570017	IN300095-11608621-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BAL	KRISHNA	CHAUBEY	NA			HOUSE NO 15 STREET -3 STEEL COI	INDIA	Chattisgarh	490020	IN300450-11697342-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANJAY		NAHAR	MANIK	LAL	NAHAR	MANIK 123 MALVIYA NAGAR BHOI	INDIA	Madhya Pradesh	462003	IN300183-11697667-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VSN CHAKRADH	RAO	MLLIPUDI	NA			FLAT NO 309, ASHRAYA APARTMEI	INDIA	Andhra Pradesh	500017	IN300214-11709978-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJNISH		KUMAR	NA			B/S GREEN AVENUE BASANT AVEN	INDIA	Punjab	143505	IN301143-11712287-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NAVEEN		RAWAT	GAJPAL	SINGH	RAWAT	D 144 G FREEDOM FIGHTER ENCLA	INDIA	Delhi	110068	IN300214-11737752-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RABINDRAN		PICHAMUTHU	NA			No 47/11 1st Floor 15th Cross, 3rd	INDIA	Karnataka	560030	IN302236-11738575-I	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2

Raghavendra	B	S	NA			106 1 B 5th Cross Sheshadripuram	INDIA	Karnataka	577201	IN300095-11751839-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHALINI		JAIN	RATANLAL		RARA	178 179 NAVRTNA RESIDENCY ME(	INDIA	Gujarat	370201	IN300214-11761046-I	Amount for unpaid and uncl	6000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
YASHWANT		GORE	NA			100A SECTOR A SHAHPURA BHOP	INDIA	Madhya Pradesh	462039	IN300183-11764863-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANIL		GUPTA	NA			RAJ BHANDAR WHC ROAD DHARA	INDIA	Maharashtra	440010	IN300513-11773179-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHAILESH	CHANDRAKANT	INDRODIA	NA			203 AMARDEEP SOCIETYNA 203 AI	INDIA	Gujarat	396445	IN300513-11779184-I	Amount for unpaid and uncl	2250.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MS	RIDHIMA	MAKKAR	NA			SAI ANSH FLAT NO 803 PLOT NO 7	INDIA	Maharashtra	400705	IN300513-11789270-I	Amount for unpaid and uncl	360.00	05-DEC-2025	INTERIM	NO	NO	FY-2
V V	PARTHIBA	RAJ	NA			24/33 24/33 KALIAMMAN KOVIL S	INDIA	Tamil Nadu	625513	IN300394-11837894-I	Amount for unpaid and uncl	420.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MOHAMMED YU	KALEEL	RAHMAN	AYSHA	BEGAM	K	S/O: MOHAMED YUSUF,14 ,1,TAJPR	INDIA	Tamil Nadu	610001	IN302236-11847439-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AJIT		KASHIKAR	RAMACHANDRA		KASHIKAR	CHIDAMBARA NILAYA 1ST MAIN RI	INDIA	Karnataka	580004	IN300239-11857707-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Ankur		Panwar	NA			H N 55 Patel Nagar Near Old Hous	INDIA	Haryana	127021	IN300095-11860393-I	Amount for unpaid and uncl	540.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NEELAM			OM		PARKASH	H NO 2742 MOHALLA KHAI JAGRA	INDIA	Punjab	141001	IN301774-11865278-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHAIK		LIYAKHATALI	NA			14/4/75 14/4/75 POTHURI VARI TI	INDIA	Andhra Pradesh	522001	IN301696-11879138-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VISHWAS	NANASAHEB	WAGH	NA			STAFF QUARTER AMRUTVAHINI EN	INDIA	Maharashtra	422608	IN303116-11895834-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Girish		S	NA			No 28 11th Cross Bovisalva Mahal	INDIA	Karnataka	560086	IN300095-11905124-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VIPIN		GUPTA	NA			2150/B MANDI EXTN BAWANA RO	INDIA	Delhi	110040	IN300513-11925513-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Radha		P	NA			5/9 278/108 Shaili Gardenia Yaora	INDIA	Andhra Pradesh	500087	IN300095-11937285-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RITU		BHATTER	GANGA	DASS	BHATTER	VANDANA 702 22/1 ALI PORE ROA	INDIA	West Bengal	700027	IN300484-11947053-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BHOLA	NATH	MITTAL	NA			POST JEALGORA DHANBAD JHARKI	INDIA	Jharkhand	828110	IN302269-11954592-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AMIT		KANCHAN	MAHENDRA	KUMAR	KANCHAN	2396 VIVEKANAND KUNJ DIBIYAPU	INDIA	Uttar Pradesh	206244	IN300214-11958632-I	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MANDAVALLY	VENKATESWARA	RAO	NA			C/O KVK SASTRY S/55/85 4/18 BR(	INDIA	Andhra Pradesh	522002	IN300484-11974059-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHETANKUMAR	MANHARLAL	PATEL	NA			134 AMBIKANIKETAN KHAN SAHEB	INDIA	Gujarat	395007	IN300513-11990562-I	Amount for unpaid and uncl	720.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANJAY	HARI	KODKANI	HARI	PUTTU	KODKANI	6c- 702 provident sunworth apartn	INDIA	Karnataka	583104	IN300239-12006409-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SOURAV		MUKHERJEE	MURARI	MOHAN	MUKHERJEE	51/7 NEHRU NAGAR (E) BHILAI	INDIA	Chattisgarh	490020	IN300450-12013982-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANISHA	SAJI	JACOB	NA			NO 5 3RD CROSS VIVEKANANDANA	INDIA	Karnataka	560033	IN300513-12056983-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Kallas		Raj	NA			S/o Raian M Saranva Iranimuttom I	INDIA	Kerala	695009	IN300095-12060022-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
S		MAHARAJAN	NA			NO 3A-17 VAIDEESWARA NAGAR R	INDIA	Tamil Nadu	636403	IN301774-12089335-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRASHANTH		SHENOY	NA			C 75 FLAT NO B 14 FIRST FLOOR NI	INDIA	Karnataka	560092	IN300239-12104944-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JAYANTHI		M	KRISHNAMURTHY			D NO 16/20 AMMAN NAGAR THAL	INDIA	Tamil Nadu	635109	IN300239-12112307-I	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
G		Chandrasekar	NA			51, Block 1, III Floor, Sindur Sea Pri	INDIA	Tamil Nadu	600090	IN300095-12128676-I	Amount for unpaid and uncl	1200.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHOBHA	DEVI	RAKHECHA	NA			H NO 20/21 SHANTI COLONY DHAI	INDIA	Chattisgarh	493773	IN303116-12129380-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NIDHI		KULSHRESTHA	NA			3/52, MATHURA REFINERY NAGAR	INDIA	West Bengal	721607	IN300214-12182218-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ARPENBHAI	ANILBHAI	SHAH	NA			9 SUYOG BUNGLOW OPP ASHWAR	INDIA	Gujarat	380015	IN300214-12187043-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAMESH	KUNTIKANA	GOPALA	GOPALA		ACHARYA	S/O Late K.Gopala Acharya,4/83,Ka	INDIA	Karnataka	574212	IN300239-12193767-I	Amount for unpaid and uncl	540.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NAVINCHANDRA	RANCHHODLAL	PATEL	NA			11 VASANT VIHAR SOCEITY NO 1 1	INDIA	Gujarat	380009	IN301151-12195435-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SENTHIL		SOMIAH	NA			B 12 SHIV BASAV NAGAR SHIV MA	INDIA	Maharashtra	421501	IN300214-12214042-I	Amount for unpaid and uncl	2550.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JYOLSNA JAYAPA	P	J	P	R	JAYAPALAN	POOVATHUMKADAVIL RICE RESEA	INDIA	Kerala	682019	IN300239-12227884-I	Amount for unpaid and uncl	1200.00	05-DEC-2025	INTERIM	NO	NO	FY-2
M		MADHUSUDHAN	NA			H NO 21 - 325 UPSTAIRS UKKALAN	INDIA	Andhra Pradesh	515005	IN300394-12228598-I	Amount for unpaid and uncl	1650.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ASHISH		GUPTA	UMA	SHANKER	GUPTA	10TH MILE GUPTA STORES KALIMP	INDIA	West Bengal	734301	IN301774-12249845-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANIL		BHAGAT	NA			54/1 . M R GARDEN 400 FEET ROA	INDIA	Karnataka	560094	IN303116-12253861-I	Amount for unpaid and uncl	810.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VINAY	DASHRATH	JAGTAP	NA			B/403 DHANASHREE APARTMENTS	INDIA	Maharashtra	400605	IN300513-12254910-I	Amount for unpaid and uncl	720.00	05-DEC-2025	INTERIM	NO	NO	FY-2
FATHIMA	MARY	A	NA			O 14 THIYAGU MUDALIAR NAGAR	INDIA	Tamil Nadu	605004	IN300394-12258517-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJARAM		RATHI	NA			RAJARAM RATHI C/O RATHI SAREE	INDIA	Andhra Pradesh	535002	IN300214-12261352-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BARNALI		MONDAL	NA			AA/6/19 BAGUIATI PO DESHBANDI	INDIA	West Bengal	700059	IN300214-12269354-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANDEEP		PANGHAL	NA			72 10 NEAR RAJOURI APARTMENT	INDIA	Haryana	125044	IN302269-12282301-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AMMAVASAI		SAMIKKANNU	AMMAVASAI			DOOR NO 19A MARIYAMMA KOVIL	INDIA	Tamil Nadu	627009	IN301774-12294483-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHANKARNARAY	R	HEGDE	RAMACHANDRA		HEGDE	42 KUMBARKULI MUTHALLI SIDDA	INDIA	Karnataka	581340	IN301774-12319239-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
G		VENKATESHKUM	NA			7A ATTAVANAI VANAVASI EAST ST	INDIA	Tamil Nadu	636457	IN302269-12326060-I	Amount for unpaid and uncl	1440.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHAJI		PILLARUKANDIYI	NA			H NO RV 6BB ROCK VIEW AF PALAI	INDIA	Delhi	110010	IN300214-12341901-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VIJAY	KUMAR	GUPTA	NA			539 K 590 D YOGI NAGAR TRIVENI	INDIA	Uttar Pradesh	226020	IN300214-12344376-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ARVIND		KUMAR	KANSHI		RAM	VILL NAYA GANV PO SABAPUR VIA	INDIA	Haryana	135001	IN301774-12351648-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
A SOBHANA	KUMARAN	NAIR	NA			NO 50H2/398 BALASUBRAMANIAN	INDIA	Tamil Nadu	629002	IN301696-12364249-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
V		ASHA	T		VENKATESAN	1/B, EAST ANNA NAGAR NEAR ANI	INDIA	Tamil Nadu	607001	IN300214-12365822-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
S	SASHIDHAR	BABU	NA			HIG 209 BHEL TOWNSHIP HYDERA	INDIA	Andhra Pradesh	502032	IN301151-12390688-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANJAY		SRIVASTAVA	NA			FLAT 322 ATS VILLAGE SEC 93 A NO	INDIA	Uttar Pradesh	201301	IN300214-12391260-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DEEPA	NIKULBHAI	PATEL	NA			401 SPANDAN FLAT 132 RING ROA	INDIA	Gujarat	380051	IN300214-12403782-I	Amount for unpaid and uncl	4350.00	05-DEC-2025	INTERIM	NO	NO	FY-2
M		RAJKUMAR	M	A	MANICKAM	OLD NO 52 NEW NO 11 15TH SECT	INDIA	Tamil Nadu	600078	IN300214-12410208-I	Amount for unpaid and uncl	270.00	05-DEC-2025	INTERIM	NO	NO	FY-2
A	LEELANANDA	REDDY	NA			HNO 1 32 PEDDARVIDU MARKAPU	INDIA	Andhra Pradesh	523320	IN302269-12428619-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KUNDAN	LAL	MALHOTRA	NA			C/O NASEEM SALAT H N 125/1 NEI	INDIA	Chattisgarh	492001	IN300239-12432988-I	Amount for unpaid and uncl	8400.00	05-DEC-2025	INTERIM	NO	NO	FY-2
INDIRA		VIJAYAN	NA			POTHERA HOUSE THALORA KUTTY	INDIA	Kerala	670141	IN300239-12442098-I	Amount for unpaid and uncl	330.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GAYATHRIDEVI		S	NA			4TH MAIN SGRKSFG COLLEGE HAR	INDIA	Karnataka	577601	IN300239-12448677-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DHEVARAAJHAN	M	N	NA			4/598 KAMBHAN STREET MOOVAR	INDIA	Tamil Nadu	600074	IN300513-12512715-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KAILASH	K	CHAVAN	NA			4 JITU RAJ CHS LTD BHOPAR ROAD	INDIA	Maharashtra	421203	IN300239-12517512-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRATAAPAGIRI	UDAY	BHASKAR	NA			PLOT 56 NAVODAYA COLONY EIAN	INDIA	Andhra Pradesh	500072	IN300214-12524539-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DEVEN	RAMCHANDRA	DHANAK	NA			803/F2 SUCCESS TOWER PANCHVA	INDIA	Maharashtra	411008	IN300513-12531563-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
P	GURUNATHA	REDDY	NA			1ST MAIN BASAVESWAR NAGAR 1	INDIA	Karnataka	583101	IN302269-12544237-I	Amount for unpaid and uncl	1050.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUBRATA		DAS	NA			83 HARIDAS PAUL STREET PO ICHA	INDIA	West Bengal	743144	IN300214-12579343-I	Amount for unpaid and uncl	1050.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SURESH		KUMAR	NA			65 A GF B9 UDAIGIRI 2 SEC 34 NOI	INDIA	Uttar Pradesh	201301	IN300513-12620597-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
R	SOUNDAR	RAJAN	NA			16 WEST MADA STREET THIRUMUL	INDIA	Tamil Nadu	600062	IN300214-12672251-I	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANDY	M	VARGHESE	NA			MAIKULANGARA HOUSE KOTHAM(	INDIA	Kerala	686691	IN300239-12695174-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DHANU	ROHAN	BHALCHANDRA	BHALCHANDRA	GANPAT	DHANU	6/2 SAGAR SANIDHYA RAHIVASI SO	INDIA	Maharashtra	400016	IN302269-12708001-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DIPTIMOY		GHATAK	NA			1102 BAWA TOWER B V N PURAV I	INDIA	Maharashtra	400022	IN300513-12708386-I	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BINOY		JOHN	NA			KONATTUKUDIYIL HOUSE PAMPAK	INDIA	Kerala	686667	IN300239-12723233-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
K	N	RAMESH	NA			PLOT NO 29 DOOR NO 2/1419 ARI	INDIA	Tamil Nadu	600125	IN300394-12735896-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SURESH	CHANDRA	PARWAL	RADHA	KISHAN	PARWAL	9 UJJAIN ROAD DEWAS DEWAS MA	INDIA	Madhya Pradesh	455001	IN302269-12742822-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
HARISH	CHANDRAKANT	WAINGANKAR	NA			A/1 SHREENATH NAGAR CHS LTD J	INDIA	Maharashtra	400068	IN301151-12753507-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JACOB	ANTONY	KONDAYIL	ANTONY		JACOB	S/O ANTONY JACOB S D 320 WARC	INDIA	Madhya Pradesh	460447	IN300513-12780740-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VARINDER	BHARTI	DHANO	NA			355 NEAR PARK GURUNAGAR PUR	INDIA	Punjab	144401	IN300450-12783885-I	Amount for unpaid and uncl	1020.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ASHITA		SHENOY	NA			H NO 38/837, T D ROAD H NO 38/(	INDIA	Kerala	682035	IN300239-12786392-I	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHWETHA		NADIGER	KOTESHWARA	KRISHNAJI	NADIGER	NO 43 2ND CRS KERE ROAD MASA	INDIA	Karnataka	560073	IN302269-12789922-I	Amount for unpaid and uncl	270.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MADHU		RASTOGI	NA			SHRADDHA NURSING HOME MOH	INDIA	Uttar Pradesh	242001	IN301774-12798693-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ROHITHAKSHA			JAGANNATHA		KOTIAN	E/301 PREM APARTMENT SAIBABA	INDIA	Maharashtra	400092	IN301151-12824112-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GAJENDRA	V	TRIPATHI	NA			TYPE III OTR NO 129 SEMINARY HILL	INDIA	Maharashtra	440006	IN300239-12825124-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAGANBHAI	KHUSHALBHAI	PATEL	NA			7 TAPIWAS NR PATEL PRESS NANA	INDIA	Gujarat	388120	IN300394-12835349-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRAVIN	RABHAJI	RAHATAL	NA			F 51 NEW AUDUMBER CO OP SOC	INDIA	Maharashtra	422002	IN300239-12844717-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MATHEWS		JOSEPH	P	O	JOSEPH	S/O: Joseph P O Poovathinal Kadan	INDIA	Kerala	686654	IN300513-12855818-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JAGRUTI		SHAH	DEEPAK	KUMAR	SHAH	W/O: Deepak Kumar Shah E-17 sd	INDIA	Madhya Pradesh	462021	IN300513-12876523-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SAJID	A	I	NA			AMBATTAKATHUTTU NEAR JUMA I	INDIA	Kerala	683101	IN300239-12876617-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
HARISH	P	K	NA			H NO 33/324A, GREENS PAROPPAI	INDIA	Kerala	673009	IN300239-12880403-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LOKESH		PRASAD	NA			16/2 SHANTI NIKETAN NEAR CHETA	INDIA	Madhya Pradesh	462023	IN300214-12930477-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GUMMADI	PADMAJA	RANI	NA			6-50 GUDAVALLI CHERUKUPALLE (	INDIA	Andhra Pradesh	522259	IN300239-12953375-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHEEJA		UNNIKRISHNAN	SIVAN		PILLAI	KOHAKKETHILAYYATHU BUDHANO	INDIA	Kerala	689508	IN300239-12975485-I	Amount for unpaid and uncl	4620.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VENKATA	NARAYANA	CHUNDURI	SATYANARAYANA			H NO 2-11 M G H COLONY GANDH	INDIA	Andhra Pradesh	523125	IN300394-12983973-I	Amount for unpaid and uncl	6000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DEBOJIT		DAS	NA			PART NO-256 MADHYAMGRAM M	INDIA	West Bengal	743271	IN300239-12992566-I	Amount for unpaid and uncl	540.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAYA		MISRA	NA			E 1 183 ARERA COLONY BHOPAL N	INDIA	Madhya Pradesh	462016	IN300183-13022596-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BINI	K	M	NA			PANCHAJANYAM PANDAKKAL PAN	INDIA	Kerala	673310	IN300239-13073882-I	Amount for unpaid and uncl	930.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHASHI	BALA	NIGAM	NA			12/304 VASUNDHARA . GHAZIABA	INDIA	Uttar Pradesh	201012	IN300888-13085800-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUDARSHAN	GANPATI	MOHITE	NA			C/O V S TORNE 16 A GHAYAL NAG	INDIA	Maharashtra	431203	IN300214-13121102-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AMARJIT	PRASAD	YADAV	NA			BARIDIH BASTEE BEHIND CHURCH	INDIA	Bihar	831017	IN301250-13132194-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GOPAL		SHARMA	NA			R/O LASADIYA KA BASS WARD NO	INDIA	Rajasthan	332001	IN300239-13155439-I	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SIPRA		DAS	NA			C4/101 PWO SECTOR 43 GALLERIA	INDIA	Haryana	122009	IN300214-13171265-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BHAJAN		SINGH	NA			A-013 SUNFLOWER ASHIANA GARI	INDIA	Bihar	831011	IN300394-13172618-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SOBHA	RANI	SANISETTY	NA			9-32-1 GANDHI NAGAR RAILWAY S	INDIA	Andhra Pradesh	516101	IN301774-13179121-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PARESH	KESHAVJI	SAVLA	NA			3 KRISHANA COLONY 58 UDYOGNA	INDIA	Gujarat	361005	IN300394-13208023-I	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
P V	V	RAMACHARYULU	NA			INDIAN BANK INDIAN BANK TEMPL	INDIA	Andhra Pradesh	533001	IN301022-13237651-I	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SATYA	NARAYAN	AGRAWAL	NA			PLOT NO MIG 94 ANANTA VIHAR P	INDIA	Orissa	767001	IN300394-13245598-I	Amount for unpaid and uncl	6000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Y	SATHYANARAYA	REDDY	PURUSHOTHAMA		REDDY	3 BHYRADEVANAHALLI BYYDRADE	INDIA	Karnataka	583103	IN300214-13255992-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JACKSON		CHERIAN	NA			PONNUMPURAYIDAM PALA KOTTA	INDIA	Kerala	686575	IN300513-13256295-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAKESH	KUMAR	GUPTA	K	C	GUPTA	C 3 A 81 A JANAKPURI NULL NEW I	INDIA	Delhi	110052	IN300394-13263730-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ABHINAV		TRIPATHI	NA			MANDAKINI BIHAR SATNA MADHY	INDIA	Madhya Pradesh	485001	IN300513-13295345-I	Amount for unpaid and uncl	480.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VINAY	KUMAR	UPADHYAYA	NA			A/45 NEHRU VIHAR KALYANPUR LI	INDIA	Uttar Pradesh	226022	IN300513-13339429-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VENKATESWARA	CHETTY	TAYURU	NA			20 2 630 B1 KORLA GUNTA MARU	INDIA	Andhra Pradesh	517501	IN300214-13385575-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SAKINA	NOORUDDIN	SANCHAWALA	NA			5 GABAIIWALA BUNGLOW 5 GABA	INDIA	Maharashtra	400059	IN301151-13396568-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
B		KARUNAKARAN	NA			39/3 APPARSWAMY KOIL STREET T	INDIA	Tamil Nadu	600019	IN300513-13402930-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KAMLESHKUMAI	HARIVADANBHA	BHATT	NA			6 SHREDARSHAN SOCIETY-1 INDU	INDIA	Gujarat	390024	IN301774-13404951-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANANTA	KUMAR	BOSE	NA			RAIKOT PARA JALPAIGURI JALPAIG	INDIA	West Bengal	735101	IN300214-13407064-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANTANU		DAS	JIBAN	CHANDRA	DAS	19/1 AJANTA RD 104 KASBA South	INDIA	West Bengal	700075	IN301774-13431830-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANJAY		BHATIA	NA			56 SINDHI COLONY UJJAIN M P	INDIA	Madhya Pradesh	486001	IN300450-13441570-I	Amount for unpaid and uncl	390.00	05-DEC-2025	INTERIM	NO	NO	FY-2
YANADISETTY		TALLURI	SATYANARAYANA			1-64 PANDILLA PALLI VETAPALEM	INDIA	Andhra Pradesh	523184	IN300394-13451616-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RITA		SHRIVASTAVA	NA			8/367 CENTRAL AVENUE SMRITI N	INDIA	Chattisgarh	490020	IN300513-13512309-I	Amount for unpaid and uncl	1650.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHELLY		VARGHESE	NA			PULIMALAYIL H THIRUMARAYOOR	INDIA	Kerala	682313	IN300239-13525499-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJENDRA	KUMAR	AGARWALA	NA			H.NO.9-10 DAMODAR COLONY PO	INDIA	Uttar Pradesh	250004	IN300888-13583385-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DEVANG	MADHUBHAI	RAWAL	MADHUBHAI	A	RAWAL	3 VIDYUT PARK SOCIETY 11 PATEL I	INDIA	Gujarat	361008	IN300394-13585627-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RANJANA	SINGH	RAJPUT	NA			C/779 KAVERI VIHAR NTPC TOWNS	INDIA	Chattisgarh	495450	IN302269-13630094-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VEENA	S	TALREJA	NA			JETHIBEN COLONY BLDG NO 16B F	INDIA	Maharashtra	400016	IN300183-13631913-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NAJEENA		V	NA			MELATHIL PUTHEN VEEDU OYOOR	INDIA	Kerala	691510	IN300239-13644913-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MORABIA	ALPA	DIPESH	NA			1/17 INDIRA NIVAS NEAR SHARDA	INDIA	Maharashtra	400028	IN300513-13666417-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SARAT	KUMAR	NAYAK	NA			W NO 8 BRAHMA KUMARI MARG I	INDIA	Orissa	768028	IN300513-13731792-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2

SUNITA		GOEL	NA			19 GO OPERATIVE COLONY (S JAI I	INDIA	Punjab	143006	IN300888-13776220-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
H P	UTTAM	KUMAR	NA			H.P. UTTAM KUMAR 1 UTTAM JEW	INDIA	Karnataka	573201	IN300239-13805764-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUDIP	KUMAR	MISHRA	NA			Q NO 419 SECTOR 3B BOKARO STE	INDIA	Jharkhand	827003	IN300484-13856383-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANIL	KUMAR	MEHTA	NA			3/ 256 GOVERDHAN VILAS, R.H.B C	INDIA	Rajasthan	313001	IN300214-13874151-I	Amount for unpaid and uncl	270.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JAYESH	M	JAIN	MANGILAL			7, KUMARAPPAN MAISTRY STREET	INDIA	Tamil Nadu	600079	IN300214-13892241-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ROY		SEBASTIAN	NA			KALOOPURAYIDATHIL PEZHUMKAY	INDIA	Kerala	685511	IN300239-13895515-I	Amount for unpaid and uncl	660.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LALJI	RAM	MALVIYA	HIRA	LAL	MALVIYA	WARD NO 17 NEAR RAILWAY STAT	INDIA	Madhya Pradesh	462046	IN300214-13902301-I	Amount for unpaid and uncl	2610.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANISH		GEORGE	C	Y	GEORGE	CHARUVILA VEEDU PUNNAMOOD	INDIA	Kerala	689693	IN300239-13985957-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AMLAN		DATTA	ATUL	KRISHNA	DATTA	116 KALIKAPUR RD VIVEKANDA PA	INDIA	West Bengal	700078	IN300214-14071265-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MURALI		SEKHARAN	NA			HOUSE NO 6/117/6 ANCHAMADA	INDIA	Kerala	695013	IN302269-14087849-I	Amount for unpaid and uncl	660.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DHIRAJ		GOYAL	NA			H.NO. 680 MODEL TOWN PHASE-1	INDIA	Punjab	151001	IN300239-14110856-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MONIKA	SWAPNIL	SHAH	NA			ALST PLOTS OPP SANDIP TRADING	INDIA	Maharashtra	444001	IN300450-14113365-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANJU		MEHTA	NA			MEHTA PRINT ARTS PVT LTD C 150	INDIA	Delhi	110028	IN301549-14133444-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHARAD	CHANDRA	PANDEY	NA			C 2940 RAJAJI PURAM LUCKNOW L	INDIA	Uttar Pradesh	226001	IN300450-14184963-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
HEMA	VINAYAK	KULKARNI	NA			283/32 OPP TALERA HOSPITAL TAL	INDIA	Maharashtra	411033	IN301774-14225171-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PANKAJ		SAHU	NA			90/92/4/2A BALCO NAGAR KORBA	INDIA	Chattisgarh	495684	IN302269-14243731-I	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BASAVAPRASAD	S	MALAGIHAL	NA			S/O SIDDALINGAPPA WARD NO 1 (	INDIA	Karnataka	587125	IN300239-14309331-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
REMEED		P	NA			ERAVUKADU HOUSE THIRUVAMPA	INDIA	Kerala	688002	IN300239-14357156-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SINEESH		KUSHAN	NA			SASIVILASAM ADINADU SOUTH KA	INDIA	Kerala	690542	IN300239-14393074-I	Amount for unpaid and uncl	330.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VINAY		MOHTA	NA			1/8 HALWASIA ROAD CALCUTTA	INDIA	West Bengal	700007	IN301549-14411462-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
UMA	KANT	SINGH	TRIVENI		SINGH	KAMPANI SARAY SIVIL LAIN WARD	INDIA	Jharkhand	821115	IN300450-14428645-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
YUNUS		MOHAMMAD	NA			MAHMAND JALAL NAGAR AVAS VI	INDIA	Uttar Pradesh	242001	IN300214-14478975-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRAJAKTA	SHANKAR	DIGHE	NA			BANABAI GANPAT DHANAWADE A	INDIA	Maharashtra	412806	IN300450-14486263-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
R		SHANMUGASUN	NA			40 B SRIRAMAPURAM VAIKKAL RO	INDIA	Tamil Nadu	638452	IN300513-14552392-I	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
THAHIR		KUNHAMMOTTY	NA			CHERUVAKKARA HOUSE URALLOO	INDIA	Kerala	673620	IN300239-14567969-I	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BIKKI	SRINIVASA	RAO	NA			3-8 CENTER MAIN ROAD BAYYARA	INDIA	Andhra Pradesh	507211	IN302269-14580745-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
THAKUR ABHISH	KUMAR	SINGH	NA			2ND FLOOR SHAMBHURANI COMP	INDIA	Gujarat	362265	IN300450-14593151-I	Amount for unpaid and uncl	2550.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHIMMY		ROSY	NA			PUNNACKAL HOUSE PALLITHODE (	INDIA	Kerala	688584	IN301774-14595271-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RATHNAKARA			NA			RATHNASHREE NIVAS KELARKALAE	INDIA	Karnataka	576114	IN301774-14616965-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SMITA	S	BANE	NA			68 481 MAHARASHTRA HOUSING I	INDIA	Maharashtra	400060	IN300214-14622812-I	Amount for unpaid and uncl	630.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LATIN	M	SHAH	NA			301 A 3RD FLOOR NATWAR CHAM	INDIA	Maharashtra	400023	IN300888-14636310-I	Amount for unpaid and uncl	22500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MADHAVI		KODHUMURI	KRISHNAMURTHY		KODHUMURI	2-7-367 SUBEDARI EXCISE COLONY	INDIA	Andhra Pradesh	506002	IN300239-14653150-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANTHA	KUMARI	K	NA			SREEHARI AMBALAPPADY WANDO	INDIA	Kerala	679328	IN300239-14693657-I	Amount for unpaid and uncl	270.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAYUR	GIRIRAJ	JETLY	GIRIRAJ	PRANLAL	JETLY	NOOR BLDG 3RD FLR RMN 54 S B I	INDIA	Maharashtra	400028	IN300513-14699613-I	Amount for unpaid and uncl	2910.00	05-DEC-2025	INTERIM	NO	NO	FY-2
THOMAS		GEORGE	NA			NO 382 / H, ENATTU HOUSE HORN	INDIA	Karnataka	560043	IN301549-14745030-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DAHIBEN	M	PATEL	NA			NO 9 MANOHAR AVENUE NO 9 MA	INDIA	Tamil Nadu	600008	IN301549-14753943-I	Amount for unpaid and uncl	9000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
TUSHAR		JAMBHEKAR	NA			634/1 F NO 3 1ST FLOOR ABOVE P	INDIA	Maharashtra	411037	IN300513-14890718-I	Amount for unpaid and uncl	3150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUMITHRA		SARATHI	NA			A 501 ANANDLOK GROUP CO OP H	INDIA	Delhi	110091	IN300888-14932114-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BONDU	ARUNA	KUMARI	NA			25-09-647 3RD LINE POSTAL COLO	INDIA	Andhra Pradesh	524004	IN300239-14933000-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
HARI	NAGABHUSHAN	GUNTUR	NA			FLOT NO 304 MYTHRI TOWERS NA	INDIA	Andhra Pradesh	530027	IN300239-14957772-I	Amount for unpaid and uncl	360.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHETAN		WARATHE	NA			FLAT NO 10 KOHINOOR CLASSIC AI	INDIA	Maharashtra	415612	IN300513-15039867-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ABRAHAM		PUTHUMANA	ABRAHAM		POTHEN	46 PUTHUMANA 16 PALA P O KOT	INDIA	Kerala	686575	IN300513-15076252-I	Amount for unpaid and uncl	270.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJESH	KUMAR	RASTOGI	NA			SHRADDHA NURSING HOME MOH	INDIA	Uttar Pradesh	242001	IN301774-15152505-I	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MATIN	YASIN	MANIYAR	NA			FLT NO 12 SUNSHINE RESI A PAKH	INDIA	Maharashtra	422008	IN300239-15161626-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
TEJ	SINGH	RAGHAV	NA			COGNIZANT TECHNOLOGY SOLUTI	INDIA	Tamil Nadu	600045	IN301774-15245438-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SILPA	M	VASU	NA			MARAKKUNNIL PULIMUKKU THENI	INDIA	Kerala	689646	IN300239-15263680-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JISHNU	R	NAIR	NA			SREERENJANAM SREERENJANAM T	INDIA	Kerala	689108	IN300239-15283205-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUBRAMANYAM		MUDDAMSETTY	NA			6/201-2. PRODDATURU ROAD MYE	INDIA	Andhra Pradesh	516172	IN300239-15288679-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ABHIKUM LEASI	PRIVATE	LIMIT	NA			184A GARUD APARTMENT POCKEC	INDIA	Delhi	110019	IN300394-15336366-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SRAVANTHI		JANGA	NA			3-7-303 KUMAR PALLY HANAMKO	INDIA	Andhra Pradesh	506001	IN300239-15340952-I	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MANJU		KURIAKOSE	NA			KONATTUKUDIYIL HOUSE PAMPAK	INDIA	Kerala	686667	IN300239-15341732-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MANOJ	P	M	NA			PUTHUPARAMBIL OLIYAPPURAM P	INDIA	Kerala	686662	IN300239-15351039-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NEENA		GUPTA	NA			137/14 JDA SCHEME OPP SBI REGI	INDIA	Madhya Pradesh	482002	IN301127-15367686-I	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VINOD		KUMAR	NA			53 C CB BLOCK DDA 53 C CB BLOCK	INDIA	Delhi	110064	IN301774-15386034-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SREEKANTH	T	R	KRISHNA	IYER	THANUMOORTHY	54/1516/4 THARASREE 4 MELANKI	INDIA	Kerala	695002	IN300239-15394068-I	Amount for unpaid and uncl	270.00	05-DEC-2025	INTERIM	NO	NO	FY-2
IRA	MANGESH	KULKARNI	NA			SURYA ARCADE SHIVAJI ROAD OPP	INDIA	Maharashtra	416410	IN301774-15460617-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NARESH	KUMAR	GUPTA	NA			166 A B ANAND PURI RAILWAY RO	INDIA	Uttar Pradesh	250002	IN301127-15465284-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MADHU		NANGIA	NA			3 THORNHILL ROAD ALLAHABAD	INDIA	Uttar Pradesh	211001	IN301127-15477146-I	Amount for unpaid and uncl	1140.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DAVINDER	SINGH	KHURANA	NA			FLAT NO 408 A BLOCK ARISTOCRA	INDIA	Karnataka	560016	IN301549-15484866-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SWAPNA MOL	S	H	NA			AJAYA BHAVAN AJAYA BHAVAN KA	INDIA	Kerala	691526	IN300239-15530692-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHABEER			NA			MULANIOOR HOUSE MANJAKKAL (	INDIA	Kerala	679335	IN300239-15543686-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAHESH	B	PATIL	NA			KAVATHEGULAND KOLHAPUR KAV	INDIA	Maharashtra	416105	IN300239-15564195-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ATHUL	M	DAS	NA			SWARALAYA NEAR PANCHAYATH I	INDIA	Kerala	670645	IN300239-15767552-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
UMA		TRIPATHY	NA			FLAT NO 17 F 5 PALM GROVE APA	INDIA	Uttar Pradesh	201301	IN301127-15830750-I	Amount for unpaid and uncl	270.00	05-DEC-2025	INTERIM	NO	NO	FY-2
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINO	INDIA	Maharashtra	400005	IN301127-15876783-I	Amount for unpaid and uncl	5100.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JITENDRA	KUMAR	K	NA			NO 36/2 NO 36/2 SOWDAMMBIKA A	INDIA	Tamil Nadu	621010	IN300394-15944562-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MATHEW		JOSEPH	VARKEY		JOSEPH	PICHAPPILLIL TP KUMARAN NAIR R	INDIA	Kerala	673017	IN301774-15984589-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RADHA	KRISHNA	E	NA			12-3-655 JESUS NAGAR ANANTAP	INDIA	Andhra Pradesh	515001	IN300394-15994889-I	Amount for unpaid and uncl	540.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MOHAMMED	RAFIULLAH	FARDOQUI	NA			16/7/403 AZAMPURA HYDERABAD	INDIA	Andhra Pradesh	500024	IN301549-15998800-I	Amount for unpaid and uncl	2640.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRABASH		PATTANAIK	NA			RAIBORA SAMBAR PADAMPUR BA	INDIA	Orissa	768036	IN300394-16014469-I	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NALAM YESU VE	SUBBA	RAO	NA			D NO 3-77 IDUPULAPADU POST INI	INDIA	Andhra Pradesh	523190	IN300394-16028645-I	Amount for unpaid and uncl	1140.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VENKATESU	BABU	CHILAMAKURU	NA			12- 661 SLV MARKET DHARMAVAR	INDIA	Andhra Pradesh	515671	IN300394-16069145-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
REDDY	KUMARI	NEELA	NA			H NO 204 VISHNU APARTMENT GC	INDIA	Andhra Pradesh	518002	IN300394-16078062-I	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NIGAM	KRISHNA	SINGH	PAWAN	KUMAR	SINGH	NOBLE GOODS YARD NEW TOWN J	INDIA	Bihar	815351	IN301774-16201252-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
C		KALIMUTHU	NA			12 POOSARI LANE VIRUDHUNAGAI	INDIA	Tamil Nadu	626001	IN301774-16303077-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHOUDHARY		SUNIL	SURESH		CHOUARY	A/170 ALKAPURI BHOPAL MADHY	INDIA	Madhya Pradesh	462023	IN300513-16367896-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHANCHALA		SRIVASTAVA	NA			13/198 INDIRA NAGAR SECTOR 13	INDIA	Uttar Pradesh	226001	IN300513-16404335-I	Amount for unpaid and uncl	870.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHWETA			NA			8 37/197 G BIRDOPUR MAHMOOR	INDIA	Uttar Pradesh	221010	IN301774-16448033-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BHOOPATHY		SHETTY	NA			PO BOX 3838 ABUDHABI UAE	INDIA	Delhi	111111	IN300513-16547890-I	Amount for unpaid and uncl	360.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHIV		KUMAR	NA			H NO 1-11-55/65 VENKATESHWAR	INDIA	Karnataka	584101	IN300394-16612607-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHARAD	CHINDHU	CHITODKAR	NA			ARVIND COMPLEX VALSAD ROAD \	INDIA	Gujarat	396191	IN300214-16653347-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
TIJO		ALEX	NA			V 122 KOONAMTHANAM HOUSE N	INDIA	Kerala	686581	IN300513-16708859-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MEENA		BHATADE	BASWALINGAPPA	APPARAO	ZADBUKE	78, ASHTVINAYAK NAGAR TARODA	INDIA	Maharashtra	431605	IN300214-16732254-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VEERA	REDDY	MAREDDY	NA			H NO 5-85 H NIDAMANURU VILLAG	INDIA	Andhra Pradesh	523183	IN301774-16751440-I	Amount for unpaid and uncl	1200.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAHENDRA	PRASAD	SHARMA	LATE	JAGDISH	ROY	Q. NO. 2040 SECTOR - 12F, BOKAR	INDIA	Jharkhand	827012	IN301127-16776813-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KAVITA	VIJAY	KUMBHAR	NA			104 SHIVRAJ PLAZA HOUSING SOC	INDIA	Maharashtra	400705	IN300513-16784555-I	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MOHMEEDHANIF	G	SHAIKH	NA			16/17 SAMSHER PARK AT- TANDAI	INDIA	Gujarat	390012	IN301549-16947303-I	Amount for unpaid and uncl	6900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NISHIT	H	CHHAPIA	NA			DECCAN SPLENDOR APT 1 FLAT 57	INDIA	Karnataka	560079	IN301774-16987504-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LILLY		JACOB	NA			108 ASMITA TRILOK MAYEKAR WA	INDIA	Maharashtra	401303	IN301549-17044300-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KEDAR		GHOSH	NA			FLAT 1601 A WING BHOOMI PARA	INDIA	Maharashtra	400703	IN301774-17077929-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
T		JANAKI	NA			NO 2 OLD DR RADHAKRISHNA MA	INDIA	Tamil Nadu	600041	IN301549-17097400-I	Amount for unpaid and uncl	12900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
S		MAHALINGAM	M	SUBRAMANYA	IYER	KAMAKOTI D 158 159 HINDU COLC	INDIA	Tamil Nadu	600061	IN301549-17107342-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NARESH	KUMAR	PURI	NA			126/34 A F BLOCK GOVIND NAGAR	INDIA	Uttar Pradesh	208006	IN301330-17119830-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VIBHA		VERMA	NA			C/O R.KUMAR 16/60, OFFICER'S FL	INDIA	Bihar	800001	IN301330-17168459-I	Amount for unpaid and uncl	480.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RANJIT		PRASAD	LATE	GANESH	PRASAD	S/O GANESH PRASAD NEAR POST	INDIA	Bihar	811214	IN301330-17284671-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAHUL		PARMAR	NA			D 102 NIVEDITA TERRACE KEDARI N	INDIA	Maharashtra	411040	IN301549-17364761-I	Amount for unpaid and uncl	6000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAYUR	SHASHIKANT	SALPE	NA			307 MUNJABA MANDIR PARISAR S	INDIA	Maharashtra	413102	IN301774-17426495-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DES	RAJ	BHALLA	NA			RZE 30 SYNDICATE ENCLAVE NASIR	INDIA	Delhi	110045	IN301774-17478519-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JULI		VARGHESE	NA			THEKKEPAZHAMPALLIL HOUSE ANI	INDIA	Kerala	689582	IN300513-17549038-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SATEESH	BASAWANNI	BAGEWADI	NA			H NO 587/14/3 CHANNAMMA NAG	INDIA	Karnataka	591102	IN301774-17584800-I	Amount for unpaid and uncl	1380.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANUPAM		GUPTA	NA			J P SIDHI PLANT J P SIDHI PLANT BA	INDIA	Madhya Pradesh	486776	IN300394-17586160-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
POMIT		WADHAWAN	BRIJ		MOHAN	B 79 THIRD FLOOR GUIRANWALA T	INDIA	Delhi	110023	IN300513-17634452-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRADEEP			NA			6/2/55 SHERUING BAZAAR TEHRI I	INDIA	Uttar Pradesh	224123	IN300513-17649037-I	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRABHAKAR		SINGH	NA			A 7 OLD COLONY KALAGARH AFZA	INDIA	Uttar Pradesh	246142	IN300513-17709392-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SURESH	BABU	PALAPARTHI	NA			H NO 44 414/12/1 NEW SRINAGAR	INDIA	Andhra Pradesh	500040	IN300513-17770645-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KANHAIYALAL	M	PRABHAKAR	NA			FOOD CORPORATION OF INDIA NA	INDIA	Jharkhand	854301	IN300513-17873105-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ALKA		VIJAYVARGIYA	NA			NEAR TILAK NAGAR 68/403 VAIBH	INDIA	Madhya Pradesh	452001	IN300513-17930387-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANJAY		JHUNJHUNWALA	LK		JHUNJHUNWALA	76 ELDECO GREENS GOMTI NAGAR	INDIA	Uttar Pradesh	224201	IN301330-17939904-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NIRMAL	KUMAR	JAIN	NA			BIG SHOP SHOP NO. 18 & 19 IST FI	INDIA	Bihar	834001	IN301330-17978051-I	Amount for unpaid and uncl	9000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SONI		ABRAHAM	NA			ARACKAL KURUMANNU P O PALA \	INDIA	Kerala	686654	IN300513-18051596-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJ	KUMAR	GUPTA	NA			C/O SRI M.L. GUPTA SAIDPUR ROA	INDIA	Bihar	800004	IN301330-18068011-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUNDARRAO		SWARNALATHA	AMRUTUR	CHANNAPPIAH	SUNDARRAO	NO 63 6 GROUND FLOOR EAST AN	INDIA	Karnataka	560004	IN301774-18166970-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MOHAMMAD	ABU	SHAUKAT	NA			H NO 78 VILL KOILWAR P O KOILW	INDIA	Bihar	802160	IN300513-18195348-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ATUL		ARORA	CHANDER	ASHOK	ARORA	SIDHU NAGRI ST NO 1 2 2ND CHOV	INDIA	Punjab	152116	IN300513-18224813-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
M		RAMAKRISHNA	K	H	MUDDARANGAIH	C6 14 24 SECTOR 18 CIDCO NEW M	INDIA	Maharashtra	410217	IN300513-18227302-I	Amount for unpaid and uncl	2250.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AAYUSH		GUPTA	NA			C 118 MAHENDRU ENCLAVE G T KA	INDIA	Delhi	110033	IN300513-18239628-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUSHIL	CHANDER	GUPTA	PREM	NATH	GUPTA	B 156 FLAT UPPER GROUND 1 FREI	INDIA	Delhi	110068	IN300214-18334294-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
M	S	VIVEKANANDHA	NA			R 21 4 N NO R 21 4 MADHA KOIL N	INDIA	Tamil Nadu	636401	IN301774-18349454-I	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ROBIN		VARGHESE	NA			400 PURAKKATT 33 VENNALA KOC	INDIA	Kerala	682028	IN301774-18434644-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJESH	B	SONTHALIA	NA			B/5/8 MAHESH NAGAR B/5/8 MAH	INDIA	Maharashtra	400062	IN301330-18435285-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SAROJNI			NA			264 CHKUWALA ANSHIK CHKUWA	INDIA	Uttar Pradesh	248001	IN301774-18473909-I	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RICHA		MISRA	NA			347/305 G A OLD TIKAITGANJ ANU	INDIA	Uttar Pradesh	226005	IN300513-18489772-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAVI	DURGA	PRASAD	NA			H NO 10-20-38 AMARAVATHI PLOT	INDIA	Andhra Pradesh	522201	IN300394-18613334-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANJEEV		KUMAR	SHANKAR		DASS	14 VILLAGE DAYOLA CHAMB TEHSI	INDIA	Himachal Pradesh	174031	IN301549-18645696-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NITESH	KUMAR	AHUJA	NA			NO 1812/B PUCCA BAGH OPPOSIT	INDIA	Punjab	140001	IN300513-18651898-I	Amount for unpaid and uncl	1260.00	05-DEC-2025	INTERIM	NO	NO	FY-2
B	CHANDRA	SEKHAR	NA			38 ISHAQ COLONY MARREDPALLY	INDIA	Andhra Pradesh	500026	IN301549-18686862-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VANDNA			NA			326 WARD SECTOR 21 ADARSH GA	INDIA	Haryana	136118	IN301774-18696791-I	Amount for unpaid and uncl	330.00	05-DEC-2025	INTERIM	NO	NO	FY-2

SUNIL	BASAPPA	MUNDAS	NA			S O BASAPPA HOUSE NO 92 S R CC	INDIA	Karnataka		586109	IN300214-18741757-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BALAJI	S	BHARNE	SHIVRAM	BHARNE		711 SHIV PRABHA OPP MAHINDRA	INDIA	Maharashtra		403501	IN301549-18762263-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NEVILLE	ANTHONY	FARIA	JOSE			H NO 17/204/1 SANTISSMO VADDI	INDIA	Delhi	NEW DELHI		IN301549-18849716-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAVI		CHANDWANI	NA			SATGURU NIWAS PLAT NO 28 KAN	INDIA	Maharashtra		431001	IN301549-18919091-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAHESH	KUMAR	R	NA			6/5 1ST CROSS STREET SATHYAMU	INDIA	Tamil Nadu		600095	IN301774-18971107-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANIL	KUMAR	GOYAL	RAMESH	CHANDRA	GOYAL	E 690/11 VIJAY SINGH PATHIK NAG	INDIA	Rajasthan		311001	IN300513-18984823-I	Amount for unpaid and uncl	12000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BALUPALA		SARASWATHI	NA			W/O B VENKATARAMANA 17-83 SI	INDIA	Andhra Pradesh		518401	IN301774-18985601-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VIKRAM		NIZAMA	ISHWARBHAI			4 SHEETAL DHAM 103 GARODIA N	INDIA	Maharashtra		400077	IN301330-19046230-I	Amount for unpaid and uncl	5780.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJNEESH		SAHU	DEVIRAM		SAHU	DEEP KUNJ NEAR SHANI MANDIR K	INDIA	Madhya Pradesh		450001	IN301330-19213822-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MEENU		AGARWAL	NA			H 134 DDA LIG FLATS PHASE I ASH	INDIA	Delhi		110052	IN301330-19266893-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUSHILA	R	MALANI	NA			E 7/MIG 172 E 7/MIG 172	INDIA	Madhya Pradesh		462016	IN301330-19320761-I	Amount for unpaid and uncl	6000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ABHA		JAIN	TARUN	JAIN		FLAT NO 302 RAJ PALACE ANNAPU	INDIA	Madhya Pradesh		452010	IN301330-19528747-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NIRMALA			NA			3-25 J.S.S. NAGARA, MYSORE KARN	INDIA	Karnataka		570011	IN300214-19749601-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MOHAN	LAL	CHOURASIA	NA			99 PANDARIBA RAJA BAHU MAHAI	INDIA	Madhya Pradesh		456006	IN301330-19773573-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ASHA		RANI	JOGINDER	SINGH		3046/A SECTOR-52 LIG HOUSING E	INDIA	Punjab		160036	IN300214-19806308-I	Amount for unpaid and uncl	420.00	05-DEC-2025	INTERIM	NO	NO	FY-2
K	V	RAJESWARI	VISWANATHAN			FLAT T B THIRD FLOOR W 580 SCH	INDIA	Tamil Nadu		600101	IN300513-19829302-I	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VIJAY	KUMAR	TRIPATHI	NA			C 981 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh		226016	IN300513-19863122-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAVINDER		UNIYAL	NA			HOUSE NO 527 GROUND FLOOR SI	INDIA	Haryana		122015	IN300513-19897715-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NILESH	UDHAVRAO	SHINDE	UDHAVRAO	SHAMRAO	SHINDE	S/O UDHAVRAO SHINDE, 69, SHIVA	INDIA	Maharashtra		431605	IN300214-19915597-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
YOGESH	KUMAR	SHARMA	BHAGWATI	PRASAD	SHARMA	21 YASHWANT GALI NO. 2 PARAKH	INDIA	Madhya Pradesh		456006	IN301330-19988115-I	Amount for unpaid and uncl	1200.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHITUKULA		SRINIDHI	NA			20-14-1, VENKATAPURAM VENKAT	INDIA	Andhra Pradesh		500015	IN300214-19992479-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GOPAL	DASS	KHANDELWAL	NA			I-A, MODI NAGAR I-A, MODI NAGA	INDIA	Rajasthan		302019	IN306114-20000240-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAM	SWAROOP	MALANI	BANKAT	LAL	MALANI	A-54. NEHRU NAGAR PANI PACH JI	INDIA	Rajasthan		302006	IN306114-20006960-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PATEL	SITARAMBHAI	KANJIDAS	PATEL	KANJIDAS	HARGOVANDAS	28 JAMNA PARK SOCIETY DABHOI	INDIA	Gujarat		384220	IN300343-20018397-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHANDRA	MOHAN	SINGH	SIYA	SHARAN	SINHA	CHANDRA MOHAN SINGH LANE NE	INDIA	Jharkhand		842001	IN301330-20020093-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MOHD		RASHID	NA			403/2 TY III B SECTOR GOVINDPUR	INDIA	Madhya Pradesh		462023	IN301330-20035154-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
USHA		DHAWAN	NA			26 PREM NIWAS MALKA GANJ ROA	INDIA	Delhi		110007	IN300360-20054660-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VINOD	KUMAR	CHORDIA	GULAB	CHAND	CHORDIA	10 , BAPU NAGAR BIJAINAGAR DIS	INDIA	Rajasthan		305624	IN306114-20057884-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AMRIT	LAL	JAIN	SH RAM	DASS	JAIN	1076 ANAJ MANDI ANAJ MANDI SC	INDIA	Haryana		131001	IN301477-20057923-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MOHD	YUNUS	KHAN	NA			MOH MAHMAMD JALAL NAGAR A	INDIA	Uttar Pradesh		242001	IN301186-20063203-I	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PANKAJ		GOENKA	NA			51/27, RAMGANJ KANPUR	INDIA	Uttar Pradesh		208001	IN301557-20068734-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SACHIN		GUPTA	NA			H NO 416 A KAYASTHAN PURANPL	INDIA	Uttar Pradesh		262122	IN301186-20079017-I	Amount for unpaid and uncl	6000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAMESH	KUMAR	MANCHANDA	NA			KRISHANA NAGAR P O IZATNAGAR	INDIA	Uttar Pradesh		243122	IN301186-20081317-I	Amount for unpaid and uncl	930.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MANISH	KUMAR	MISHRA	RAVINDRA	KUMAR	MISHRA	45-MULTAN NAGAR NEAR GIRRAJ	INDIA	Rajasthan		301001	IN306114-20084692-I	Amount for unpaid and uncl	1200.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAKESH		BAFNA	BABULAL	JI	BAPNA	B/305 MEENA APARTMENTS CHS L	INDIA	Maharashtra		400002	IN301330-20104867-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANIL	KUMAR	KACKER	NA			2/100 VIKAS NAGAR 2/100 VIKAS I	INDIA	Uttar Pradesh		226022	IN301313-20109401-I	Amount for unpaid and uncl	1200.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NANDINI		MEHTA	NA			C 404 VASANT SMRUTI CHSL THAK	INDIA	Maharashtra		400101	IN300513-20118105-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJIV	BHUSHAN	SINHA	NA			JURAN CHAPRA JURAN CHAPRA	INDIA	Jharkhand		842001	IN301330-20127501-I	Amount for unpaid and uncl	330.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MANU		DHAWAN	NA			26 MALKA GANJ ROAD DELHI	INDIA	Delhi		110007	IN300360-20137332-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LAKKAKULA	HARI	BABU	NA			FLAT NO 501 VINAYAGAR TOWERS	INDIA	Andhra Pradesh		530003	IN301313-20154408-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
B R	GURURAJA	RAO	B	RAMANATHA	RAO	RAMANA BLOCK KUNIGAL K R S AC	INDIA	Karnataka		572130	IN301356-20165483-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRADEEP		LUNIA	NA			79, KANCHAN BAGH, KANCHAN CH	INDIA	Madhya Pradesh		452001	IN306114-20224210-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUMATHI		K	NA			OLD NO 50 NEW NO 4A OLD NO 5(	INDIA	Tamil Nadu		600082	IN301313-20231966-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GAURISHANKAR		GUPTA	NA			B-5, BILEE APARTMENT GUJARAN	INDIA	Delhi		110033	IN300360-20235960-I	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KAILASH	SHANKARLAL	MANTRY	NA			RAINBOW 1ST FLOOR MAYUR CINE	INDIA	Maharashtra		400067	IN300360-20321066-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHITRA		C	CHANDRASEKAR		G	TF-E 8 BLOCK SRI JAYENDRA COLO	INDIA	Tamil Nadu		600090	IN301313-20323820-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ASHWANI		BAJPAI	NA			C/O RAJ KUMAR MASJID GANJ SHA	INDIA	Uttar Pradesh		242001	IN300513-20350293-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
G	SRINIVASA	RAO	KOTAIAH			4 1 648 USMAN SAHEB PETA NELL	INDIA	Andhra Pradesh		524002	IN301022-20369558-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MEESALA SANKA	SIVA	PRASAD	NA			4 4 147/68/302 3RD FL NARAYANA	INDIA	Andhra Pradesh		517501	IN300513-20406261-I	Amount for unpaid and uncl	330.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUDHAMANI	S	R	NA			W/O R SUBBEGOWDA NO 20, TYPE	INDIA	Karnataka		570018	IN301356-20446199-I	Amount for unpaid and uncl	660.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUNIL	KUMAR	JAIN	NA			118 JAIPUR HOUSE AGRA	INDIA	Uttar Pradesh		282010	IN301557-20479717-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NAGARAJ	K	B	NA			63 PANNAGA 2 ND MAIN 2 ND PHA	INDIA	Karnataka		577204	IN301356-20501846-I	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
S		GOPALAKRISHNA	SRINIVASACHAR			35 2 ND MAIN 3 RD CROSS S B M	INDIA	Karnataka		560062	IN301356-20523800-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ILABEN		PATEL	NA			8 3/9 SHANTI APPARTMENT NR RA	INDIA	Gujarat		380015	IN300360-20595254-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AKHILESH	KUMAR	SAH	NA			843, NAHAR BAG FAIZABAD	INDIA	Uttar Pradesh		224001	IN301557-20623919-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DHIRENDRA	THAKORBHAI	SHAH	THAKORBHAI	GOKALDAS	SHAH	RAYAKWAD STREET VYARA VYARA	INDIA	Gujarat		394650	IN301330-20629624-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AVADHESH		KUMAR	CHANDRIKA		PRASAD	R/14 SARA HARMONY KANCHANA	INDIA	Maharashtra		431005	IN300513-20636682-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUMAN		LATA	NA			247 SHIVLOK KANKERHERA MEER	INDIA	Uttar Pradesh		250001	IN301330-20662742-I	Amount for unpaid and uncl	1200.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VEENA		LOKANATH	NA			C 3 CHAKRAVARTI COMPLEX 75 6 7	INDIA	Andhra Pradesh		533103	IN301022-20682487-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
B	YAMUNA	CHARY	SO LATE B	RAMA	KRISHNAIAH	PLOT N.43 BROOKE BOND COLONY	INDIA	Andhra Pradesh		500015	IN306114-20703061-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VIRENDRA	KUMAR	SHRIMALI	NA			F 147 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi		110052	IN300360-20813109-I	Amount for unpaid and uncl	6000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MADHUR		SHRIMALI	NA			F 147 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi		110052	IN300360-20830336-I	Amount for unpaid and uncl	4500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BIPLOB	KUMAR	DUTTA	NA			71/7 NILMANI SARKAR STREET CAL	INDIA	West Bengal		700090	IN300360-20882916-I	Amount for unpaid and uncl	64500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SURUCHI		DWIVEDI	NA			1 B SHIVAM MARG NO 3 RATI TALA	INDIA	Rajasthan		327001	IN300513-20923244-I	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ARUN	SANDU	DHANESHWAR	SANDU	LAXMAN	DHANESHWAR	B NO 90 ROOM NO 3144 SHRAMIK	INDIA	Maharashtra		400024	IN300513-20938802-I	Amount for unpaid and uncl	1200.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANAGH		KOHLI	NA			B 92 SUBHADRA COLONY OLD RO	INDIA	Delhi		110035	IN300360-20953717-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
N	SRINIVASA	SASTRY	NA			TF 1 KUSUMA TOWERS I T I ROAD	INDIA	Andhra Pradesh		520010	IN301022-21065948-I	Amount for unpaid and uncl	5780.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SRINIVASAN		N	NA			668/79 1ST C MAIN 668/79 1ST C I	INDIA	Karnataka		560085	IN301313-21067406-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ASHOK	KUMAR	DUDEJA	NA			93/8 93/8 CHERITAL CHERITAL	INDIA	Madhya Pradesh		482002	IN301330-21075218-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAGHUNATHAN		R	RAMACHANDRAN		SUBRAMANIAM	6/A KAMAKOTI NAGAR LAKSHMI N	INDIA	Tamil Nadu		600047	IN301313-21083778-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NEETA		KATYAL	RAJNEESH	KUMAR	KATYAL	23C/4 LAJAPT NAGAR CHOWK LUC	INDIA	Uttar Pradesh		226003	IN301330-21115118-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHITRA		K	NA			NO 1C HARITHA FLATS 1ST FLOOR S	INDIA	Tamil Nadu		600044	IN301313-21161067-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ABHISHEK	GAJENDRA	KAKPURE	NA			402 AAKAR APARTMENT MANGILA	INDIA	Maharashtra		444602	IN301330-21167991-I	Amount for unpaid and uncl	9030.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VARSHA		SHARMA	RITU	RAJ	SHARMA	464/1 DEVPURI BAGHPAT ROAD N	INDIA	Uttar Pradesh		250003	IN301330-21195528-I	Amount for unpaid and uncl	480.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ASHOK		PRAJAPAT	NA			23/140 C H B JODHPUR RAJASTHA	INDIA	Rajasthan		342008	IN300513-21278303-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
P	S	PRASAD	NA			FLAT NO 102 SKY PARK APARTMEN	INDIA	Andhra Pradesh		530044	IN301022-21337558-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PREMLATA	SHANKARLAL	BISANI	SHANKARLAL	U	BISANI	SHANKAR PREM SADAN JAIL ROAD	INDIA	Maharashtra		442001	IN301330-21343080-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VAKKALAGADDA	MADHAVA	RAO	NA			24 14 19 1ST FLOOR KUNDETI VAR	INDIA	Andhra Pradesh		520003	IN301022-21363179-I	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
M		SATYANARAYANA	CHALAMAYYA			D NO 12 3 32 BALAJYOTHI KRINTHI	INDIA	Andhra Pradesh		534201	IN301022-21441003-I	Amount for unpaid and uncl	6000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUNIL	HARIDAS	MULLETH	NA			DWARAKA, VILLA NO.4 SKYLINE RC	INDIA	Kerala		682019	IN301330-21511210-I	Amount for unpaid and uncl	1290.00	05-DEC-2025	INTERIM	NO	NO	FY-2
POOJA			NA			HOUSE NO-2157/B, 22 FEET ROAD	INDIA	Haryana		121001	IN300214-21575109-I	Amount for unpaid and uncl	270.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VASANT	RAO	JOSHI	NA			H NO 2-2-1123/B H NO 2-2-1123/B	INDIA	Andhra Pradesh		500044	IN301313-21596540-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DEBOPRIYA		JANA	NA			24 RAMKRISHNA NAGAR NEAR SH	INDIA	West Bengal		700070	IN300214-21626364-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VINOD		KUMAR	NA			S/O RAJA RAM SHREE SHYAM PAN	INDIA	Rajasthan		334023	IN301330-21741825-I	Amount for unpaid and uncl	420.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAKESH		MITHRANI	NA			HNO 97B BEHIND SHIV MANDIR DE	INDIA	Haryana		133001	IN301330-21762722-I	Amount for unpaid and uncl	1320.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MURARI	LAL	SHARMA	NA			3 HAZARIMALL SHARMA ROAD 3 H	INDIA	West Bengal		711106	IN300360-21790438-I	Amount for unpaid and uncl	2280.00	05-DEC-2025	INTERIM	NO	NO	FY-2
IQBAL		AHMAD	NA			THARBARAN GANJ LAKHIMPUR KH	INDIA	Uttar Pradesh		262701	IN301557-21802331-I	Amount for unpaid and uncl	1710.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BHAGYASHREE		ROY	NA			PO HAIBORGAON PS SADAR PKB N	INDIA	Assam		782002	IN300214-21847204-I	Amount for unpaid and uncl	1050.00	05-DEC-2025	INTERIM	NO	NO	FY-2
V	RAJA	LAKSHMI	NA			DOOR NO 22 PLOT NO 168S H BLC	INDIA	Tamil Nadu		600040	IN301080-22078246-I	Amount for unpaid and uncl	1050.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRASHANT		AHUJA	NA			53 UCO APARTMENTS PLOT NO 34	INDIA	Delhi		110085	IN301151-22123308-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRADEEP	KUMAR	AGARWAL	NA			D 43 LORD KRISHNA ROAD ADARSH	INDIA	Delhi		110033	IN300214-22139604-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUMIT			NA			H NO 241 A WARD NO 11 BHARAT	INDIA	Haryana		133302	IN300513-22175083-I	Amount for unpaid and uncl	540.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PAYAL		MODI	NA			457 BLOCK K NEW ALIPORE CALCU	INDIA	West Bengal		700053	IN300360-22225915-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MEENA		KOLLA	RAMA	RAO	BATTULA	F NO 102 PLOT NO 620 621B SRI R	INDIA	Andhra Pradesh		500084	IN300513-22250557-I	Amount for unpaid and uncl	960.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAMA	KRISHNAIAH	TENEPALLI	NA			DOOR NO. 10-73 BHARATHI NAGA	INDIA	Andhra Pradesh		517101	IN300214-22274354-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAMYA		M	NA			4 108 WARD 4 VALKARADU KATTU	INDIA	Tamil Nadu		636141	IN300513-22314915-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
S		VEDAGIRI	NA			FLAT 3 1ST FLOOR SALMA APTS OL	INDIA	Tamil Nadu		600024	IN301080-22335474-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AMOD		PRAKASH	NA			E. 503. PRAMUKH HILL CHHARWAI	INDIA	Gujarat		396191	IN301151-22337596-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ISHITA		BANERJEE	SUBRATA		MONDAL	D/O SUBODH KUMAR BANERJEE SI	INDIA	West Bengal		734012	IN300214-22339958-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANJAY	KUMAR	SRIVASTAVA	NA			H NO 319 STRT/MOHALLA SRI KRI	INDIA	Jharkhand		827013	IN300513-22354872-I	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BALKISHAN		BAJAJ	NA			FLAT NO B1001 PLOT NO 46 SECTO	INDIA	Maharashtra		400705	IN300513-22386690-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHIRAG	JAYESH	SHAH	NA			B3/33 PADAM NAGAR INSIDE MOH	INDIA	Maharashtra		400099	IN300214-22424328-I	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
K	M	PARAMESWARAI	NA			OLD NO 158 NEW NO 108 KUTCHE	INDIA	Tamil Nadu		600004	IN301080-22462203-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GAURAV		PADHYE	NA			S/O UDAY PADHYE, A-904 REVELL	INDIA	Maharashtra		411047	IN300214-22678729-I	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KHUSHBOO		BHONSLE	RAM	KISHORE	MEHTA	BMC/239/160/PJ 93 CHATTERJEE (	INDIA	Chattisgarh		495001	IN300513-22753493-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LAIZA		MAHIMARAJ	NA			T C 22/832 NEW 58/1403 RATNA N	INDIA	Kerala		695009	IN300513-22771560-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUKHWANT	KAUR	DHILLON	NA			DHILLON HOUSE DOSANJ ROAD MI	INDIA	Punjab		142001	IN301151-22797108-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
M		TAMILSELVI	MUNIRATHINAM			297 ARANI ROAD VIRUPACHIPURA	INDIA	Tamil Nadu		632002	IN301151-22901597-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VINAYAKA		SHET	NA			HUMCHA HUMCHA HUMCHA SHIN	INDIA	Karnataka		577436	IN300513-22919615-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SRIKANTH		RAJAGOPALAN	NA			615A, EDGEFIELD PLAINS 06-329 SI	SINGAPORE	NA	NA		IN300214-23142752-I	Amount for unpaid and uncl	1650.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SASWATA		KUNDU	NA			FLAT 8 201 MY HOME ABHIRA MAC	INDIA	Andhra Pradesh		500081	IN301151-23287218-I	Amount for unpaid and uncl	210.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MOHAMMAD MI	MOHAMMAD	RIYAZUDDIN	NA			7/994 HABIB NAGAR WALGAON RI	INDIA	Maharashtra		444601	IN300513-23312242-I	Amount for unpaid and uncl	480.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PARUL		GARG	ANIL	KUMAR	GARG	SECTOR 13 I-118 ARAWALI KUNJ A	INDIA	Delhi		110085	IN300214-23624159-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GAGAN	BEHARI	MAJHI	MURALIDHAR		MAJHI	PADMAPUR. GANJEBADI. BHABAN	INDIA	Orissa		756127	IN300214-24371115-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJESH	HIMATLAL	RAWAL	NA			INDRAPRASTH FLAT NO 3 PATEL CO	INDIA	Gujarat		361008	IN301039-24561640-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NIRMALA	DEVI	SHARMA	NA			762. T.H ROAD. THIRUVOTTIYUR NI	INDIA	Tamil Nadu		600019	IN301151-25651524-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
K		MEENAKSHI	NA			PRIORITY SECTOR LENDING SECTO	INDIA	Karnataka		575001	IN301135-26262467-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AUDREY		ALFONSO	NA			317 MUKUND APARTMENT PALM I	INDIA	Karnataka		560047	IN301135-26687682-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PREMA	N	KINI	NA			FLAT NO 25 SRIDEVI MATHOSHREE	INDIA	Karnataka		576101	IN301135-26800633-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANUP	KUMAR	AGARWALLA	NA			C/O KEDARNATH ANUP KUMAR AT	INDIA	Orissa		752050	IN301250-28029043-I	Amount for unpaid and uncl	1140.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PROMILA		SHARMA	BAIRANG	LAL	SHARMA	8/1, HARDUTT RAI CHAMARIA ROA	INDIA	West Bengal		700007	IN301250-28159878-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SITARAM		FALOR	NA			C/O SHREE LAXMI BASTRA BHAND	INDIA	West Bengal		721636	IN301250-28301502-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BIPUL	CHANDRA	BARDOIAH	NA			RAJGARH ROAD CHANDMARI GUW	INDIA	Assam		781003	IN301250-28443427-I	Amount for unpaid and uncl	3780.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAM	AWATAR	BIYALA	NA			48/1 ROSE MARY LANE 4TH FLOOR	INDIA	West Bengal		711101	IN301250-28466589-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SARITA		AGARWALLA	NA			C/O DHANRAJ BIRDHICHAND NAYA	INDIA	Orissa		753002	IN301250-28545594-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NIRAJ	KUMAR	SINGH	NA			QR NO 24 B WEST ROAD CROSS G(	INDIA	Bihar		831005	IN301250-28694274-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO

SAYED	MUSTAK	ALLI	LATE SAYED	MAMTAJ	ALLI	SYNDICATE BANK NAYAPALLI BRAN	INDIA	Orissa	751012	IN301250-28762867-I	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAHURA	RANJAN	NAIK	RAJAN	KUMAR	NAIK	INDIAN BANK ROURKELA BRANCH	INDIA	Orissa	753008	IN301250-28771052-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BAL	KISHORE	YADAV	LT	GHANASHYAM	YADAV	VILL RAMDHARI COLONY PO JORH	INDIA	Assam	785005	IN301250-28871413-I	Amount for unpaid and uncl	1800.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JASINTA		KERKETTA	NA			STAFF INDIAN BANK ROURKELA	INDIA	Orissa	769001	IN301250-28881579-I	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUNIL		JAIN	NA			45 PANCHSHEEL PARK OPPOSITE F	INDIA	Uttar Pradesh	201005	IN301356-30006790-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SURYA	KUMAR	DESARKAR	NA			PRERANA BHAVAN, ST. NO. - 4, AS	INDIA	Chattisgarh	490006	IN301707-30012598-I	Amount for unpaid and uncl	2280.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BRAHMESH	K	G	NA			536/1 THRINETHRA NILAYA SJP RO	INDIA	Karnataka	573201	IN300239-30023576-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KRISHNASWAMY	NARASIMHALU	NAIDU	LATE	KRISHNASWAMY	NAIDU	NO 418 7TH CROSS DOMLUR LAYO	INDIA	Karnataka	560071	IN301926-30029092-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHITRA		SHARMA	NA			B-18, PRABHU MARG, TILAK NAGA	INDIA	Rajasthan	302004	IN301160-30059645-I	Amount for unpaid and uncl	18840.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MURTHY	G	M	NA			DWC-87/B NEAR CHANDRALAYA H	INDIA	Karnataka	577301	IN300239-30061334-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PUNIA	GULVEEN	SHAMSHERSINH	NA			55 JAYVISHAL SOCIETY DAHEJ BYPA	INDIA	Gujarat	392001	IN300214-30108710-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PREM	CHANDRA	SHAW	NA			NAI BASTI KATESAR KALA UTTAR P	INDIA	Uttar Pradesh	221008	IN300214-30133752-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RANJIT		SINGH	NA			C 1/133 LAJPAT NAGAR I NEW DEL	INDIA	Delhi	110024	IN300020-30134117-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JATIN		KUMAR	NA			HOUSE NO 1266 A SECTOR 20 B CH	INDIA	Punjab	160020	IN300214-30207205-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SARFARAZ	SAIFUDIN	KARIMI	SAIFUDDIN	SALEHBHAI	KARIMI	A-5, PARMESHWAR DARSHAN, 2NI	INDIA	Maharashtra	400054	IN300214-30224860-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Vaibhav		Jain	NA			1280 Second Floor 8 Govindouri Ka	INDIA	Delhi	110019	IN300214-30226191-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Ramavtar	Banwarilal	Jangra	NA			A-19 a-14 krishna govind krishna n	INDIA	Maharashtra	401501	IN300214-30228695-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Sangeeta			NA			101, UNITECH HORIZON,TOWER 1	INDIA	Uttar Pradesh	201308	IN300214-30229921-I	Amount for unpaid and uncl	1410.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Lalit	Narayan	Shakya	NA			makan n. 274 village satlapur Deep	INDIA	Madhya Pradesh	462046	IN300214-30236734-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Patel	Rutuben	Aakash	KALPESHKUMAR		PARIKH	6,somvilla bungalows near asopala	INDIA	Gujarat	380059	IN300214-30242239-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRADEEP	BABUBHAI	PATEL	NA			C/712 SHREE SHAKTI SOC S V ROAI	INDIA	Maharashtra	400068	IN300214-30247912-I	Amount for unpaid and uncl	420.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RUDRA RAKSH	MOHAN	KHANNA	NA			HOUSE NO-D-30 ANAND NIKETAN	INDIA	Delhi	110021	IN300214-30260542-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
APPASWAMY		PARTHASARATH	NA			BLOCK 14 B 1ST FLOOR FD 174 MA	INDIA	Tamil Nadu	600073	IN300214-30261070-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
P	THRIVIKRAM	PAI	NA			D NO 373 A USHA NILAYA RAMAM	INDIA	Karnataka	576201	IN301926-30270243-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Ashna		Batra	NA			225-L MODEL TOWN ROHTAK Rohtk	INDIA	Haryana	124001	IN300214-30277437-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Tushar	Kantibhai	Gajera	Kantibhai	parshottambhai	gajera	surat Surat City Gujarat	INDIA	Gujarat	395008	IN300214-30286077-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
A V	L	Kameswari	NA			Flat no.303, Temple Bell Apts. Olet	INDIA	Andhra Pradesh	533004	IN300214-30299933-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Kaustuv		Basu	NA			6/5 MAXMULLER PATH Durgapur n	INDIA	West Bengal	713216	IN300214-30331558-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHANDRAVADAI	VISHNUPRASAD	RAVAL	NA			NEAR RAILWAY LINE AT AND PO BH	INDIA	Gujarat	385535	IN301276-30337039-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Amol	Dagdu	Bhivarkar	dagdu			1/14, HIMGIRI BUILDING, 3RD FLO	INDIA	Maharashtra	400604	IN300214-30338008-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Meenal	Anant	Joshi	Satishchandra	janardhanrao	vyawahare	Flat No B-401 Hari Sneh Apartmen	INDIA	Maharashtra	422006	IN300214-30349076-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Kan	Singh	Choudhary	NA			1-R-3 Gavatri Naaar Hiran Maari Sa	INDIA	Rajasthan	313002	IN300214-30360795-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AJAY		SHARMA	NA			65 gali nO-4, jalal pur road, muradr	INDIA	Uttar Pradesh	201206	IN300214-30371126-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Peddi		Ramu	NA			5-77-8/1, 5TH LINE GUNTUR Guntu	INDIA	Andhra Pradesh	522002	IN300214-30385785-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHAILA		THIPPESWAMY	NA			NO 4313 UDAYAGIRI 4TH MAIN S S	INDIA	Karnataka	577004	IN301926-30611194-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VARUN		MALHOTRA	NA			76 A NEW OFFICER COLONY PATIA	INDIA	Punjab	147001	IN302679-30693310-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
K	GOVIND	BHAT	NA			FLOT NO 201 2ND FLOOR. ABHIMA	INDIA	Karnataka	575003	IN301926-30763407-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SIDDHARAMESH	LINGAYYA	HIREMATH	NA			B 9 STAFF QUARTERS GULBARGA U	INDIA	Karnataka	585106	IN301926-30932410-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHANDRAHAS	SHIVANATH	AMIN	NA			B 204 JAYALAXMI APTS NEAR MAN	INDIA	Maharashtra	421206	IN302679-32529049-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KAMALA		BAI	NARENDRA	KUMAR	SHNATILAL	92/5 3RD FLOOR TIRUPALLISTREET	INDIA	Tamil Nadu	600079	IN302679-32605452-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ARUN		AGARWAL	NA			JAMURIA BAZAR P O JAMURIA BUF	INDIA	West Bengal	713336	IN302679-33355464-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GEO		JOB	NA			PUDURKARA HOUSE KOTTEKAD KL	INDIA	Kerala	680013	IN301637-40035654-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
THAYYIL	HARIDAS	MENON	NA			HARITHA CHEMBUKKAVU P O CHEI	INDIA	Kerala	680020	IN301637-40092306-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHANMUGAM	K	M	NA			DOOR NO 10 PERIYAMARIAMMAN	INDIA	Tamil Nadu	638003	IN301637-40105190-I	Amount for unpaid and uncl	2640.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KOMALA		BALAKRISHNAN	NA			14/392 2ND STREET KARUMATHIL	INDIA	Kerala	678554	IN301637-40135769-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MOHANAN		GOPALAN	NA			7C, SKYLINE MELODY DPI JUNCTION	INDIA	Kerala	695014	IN301637-40156360-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LAVINA	SHELLIM	SOLOMON	NA			16/13 REBECCA 3RD FLOOR SION V	INDIA	Maharashtra	400022	IN302470-40183368-I	Amount for unpaid and uncl	570.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VENU	GOPAL	S	NA			CHIEF CONSTRUCTOR OF FOREST N	INDIA	Karnataka	560003	IN300476-40194882-I	Amount for unpaid and uncl	660.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RITA	KESHAVLAL	DHIMAR	NA			EVERSHINE APTS NO 3, BLDG NO 2	INDIA	Maharashtra	400053	IN300476-40278296-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MUTHU		S	NA			62 B BRAYANT NAGAR AMMAN KO	INDIA	Tamil Nadu	628008	IN301637-40282753-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SIJU	T	P	NA			SIJU NIVAS MAIN ROAD NALLEPILL	INDIA	Kerala	678553	IN301637-40396649-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SENTHILNATHAN		V	NA			NO 42 ELECTRICITY NAGAR GANDH	INDIA	Tamil Nadu	632006	IN301637-40514576-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GOURI	SHANKAR	J	V	T	JAYARAMAN	DO NO1 PLOT NO11 NATESAN COL	INDIA	Tamil Nadu	639001	IN301637-40539672-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ELIYAMMA	M	P	ALISEPH		AGASTHY	PLOT NO 75 III STREET CHERAPARA	INDIA	Kerala	680006	IN301637-40550266-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAVINDRA	SHRIRAM	VARE	NA			004/005 SUDARSHAN APPT PLOT N	INDIA	Maharashtra	411035	IN300476-40550836-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ALTAF	AHMAD	BUDOO	NA			3 MOULAVI STOP LAL BAZAR HOUS	INDIA	Jammu & Kashmir	190011	IN300476-40558324-I	Amount for unpaid and uncl	2130.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUSHIL	KUMAR	CHHARIA	NA			521A RABINDRA SARANI MA TARA	INDIA	West Bengal	700003	IN300476-40558357-I	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LOKESWARI	T	S	NA			NEW NO 38/16 SAINT XAVIER STRE	INDIA	Tamil Nadu	625009	IN301637-40591972-I	Amount for unpaid and uncl	210.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VIBHOR		JAIN	NA			35 B POCKET D SFS FLATS NEW KO	INDIA	Delhi	110096	IN302902-40645993-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
K		RAJARAMAN	R		KALYANASUNDARAM	NO 41 NELLUKADAI STREET PARAN	INDIA	Tamil Nadu	608502	IN301637-40666290-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAVINDRA	RAMNIKLAL	SISODIYA	NA			ISHA EMERALD SOC, B - 703 SR NO	INDIA	Maharashtra	410401	IN300476-40697927-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SAMUEL	RUFUS	NALLARAJ	NA			3/6/175/A 143 HYDERGUDA HYDER	INDIA	Andhra Pradesh	500029	IN300476-40767527-I	Amount for unpaid and uncl	1350.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PAULOSE	P	T	NA			T C 4/1285(5) , GNRA B-43 PARAM	INDIA	Kerala	695003	IN301637-40806503-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SURENDER		TIWARI	NA			D 290/A GALI NO 11 LAXMI NAGAI	INDIA	Delhi	110092	IN300476-40819680-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BHARATI	SANTOSH	VAZE	NA			B - 20 / 10 RCF COLONY KURUL ALI	INDIA	Maharashtra	402209	IN300476-40845183-I	Amount for unpaid and uncl	10470.00	05-DEC-2025	INTERIM	NO	NO	FY-2
V		REETHA	NA			NO 2 RAMNAGAR VAYALUR ROAD	INDIA	Tamil Nadu	620102	IN302902-40892634-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ROSE	C	AUGUSTINE	NA			C/O M P ELIAMMA PLOT NO 75 NE	INDIA	Kerala	680006	IN301637-40918553-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANBUMANI		KV	NA			67/1, AMMU ILLAM VIGNESH NAG	INDIA	Tamil Nadu	638002	IN301637-41042967-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SATISH		KUMAR	NA			8 9 25/13 NAGARATNA COMPLEX \	INDIA	Andhra Pradesh	533101	IN300476-41045982-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHIV	PRASAD	TIWARI	NA			H NO 3/117 RHB COLONY DISTT SR	INDIA	Rajasthan	335804	IN302902-41051660-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAMANAN		GURUMURTHY	NA			P B NO 61448 MIDDLE EAST PETRC	UNITED ARAB EMIRA	NA	NA	IN300476-41106834-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DHANA	REDDY	ALLA	NA			4/22/61/D MUTHYALA REDDY NAG	INDIA	Andhra Pradesh	522007	IN300476-41137243-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
T		MARGABANDHU	NA			96/97 LIOYDS ROAD 96/97 LIOYDS	INDIA	Tamil Nadu	600014	IN300476-41158833-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
K	K	SUBRAMANIAN	NA			4/106 C27 MADRAS CEMENTS COL	INDIA	Tamil Nadu	626204	IN301637-41172470-I	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAHESH		GIDWANI	BHAGCHANDRA		GIDWANI	VR 12 PRUKSA SILVANA NIMBEKAI	INDIA	Rajasthan	305001	IN300476-41214978-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JOSEPH	A	CHIRAYATH	NA			CHIRAYATH HOUSE CHEROOR ROA	INDIA	Kerala	680008	IN301637-41311090-I	Amount for unpaid and uncl	660.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SACHIN		BAVISHI	SATISH		BAVISHI	5/2/160 GENERAL ELECTRICALS R I	INDIA	Andhra Pradesh	500003	IN300476-41373616-I	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
YASHODA	DEVKINANDAN	MANDORA	NA			SIDDHI BEHIND VENKATESH TEMPL	INDIA	Maharashtra	425001	IN300476-41444855-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AMITABH		PANDEY	NA			D 06/12 GROUND FLOOR DLF PHA	INDIA	Haryana	122002	IN300476-41657292-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAHUL	SHEETALCHAND	JAIN	NA			RAHUL RAHUL 40 JAI NAGAR 40 JA	INDIA	Maharashtra	425002	IN300476-41681870-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Y	SRIMANNARAYA	MURTHY	Y	ANJANEYA	CHARY	AUDIO VISUAL RESEARCH CENTRE	INDIA	Andhra Pradesh	500007	IN300476-41715104-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VIKAS		GOEL	NA			C 41 RIDGEWOOD ESTATE DLF PHA	INDIA	Haryana	122002	IN300476-41752194-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRIYADHARSHIN	R	C	RAMACHANDRAN		C	NO.5/10 BANKERS COLONY 2ND CI	INDIA	Tamil Nadu	620017	IN301637-41795102-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MOHAN DASAN	KAKUZHIYATH	SANKUNNY	NA			SREE RAAGAM KOTTAKUNNU MAL	INDIA	Kerala	676505	IN301637-41831106-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ABHILASH	P	J	NA			PUTHUSSERY HOUSE NANDIKKARA	INDIA	Kerala	680301	IN301637-41832674-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
S	THILLAI	KARASI	NA			NO-54 3RD CROSS KANAGASABAI	INDIA	Tamil Nadu	608001	IN301637-41864287-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAMESH		YALLUR	VEERAPPA			C/O ONTOP PHARMA LTD 9 D, BOI	INDIA	Karnataka	560099	IN300476-42023122-I	Amount for unpaid and uncl	660.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PUSHPA		NAGORI	NA			213 CHANAKYAPURI 213 CHANAKY	INDIA	Rajasthan	313002	IN300476-42097633-I	Amount for unpaid and uncl	9000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ARVIND		GAUTAM	SURINDER		GAUTAM	H NO 613/23 MARI WALI GALI SAN	INDIA	Punjab	141401	IN300476-42103653-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MANDIRA		NAIDOO	NA			74 ADARSH VISTA VIBHUTIPURA B	INDIA	Karnataka	560037	IN300476-42152832-I	Amount for unpaid and uncl	1110.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MADAN	MOHAN	SHARMA	GHANSHYAM		DASS	H N 1461/30 SECTOR NO-28 GOPA	INDIA	Haryana	131001	IN300476-42361858-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NITESH		GROVER	NA			3049, SECTOR 23 GURGAON GURG	INDIA	Haryana	122017	IN300476-42374519-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAMESH		GARG	NA			GARG TRADING CORPORATION SH	INDIA	Haryana	121001	IN302902-42423903-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JAMPALA	RAVIDRANATHA	REDDY	NA			FLAT NO 206, BALAJI TOWERS, YM	INDIA	Andhra Pradesh	516361	IN300476-42482696-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JAIKUMAR	NANDKISHORE	KALA	NANADKISHORE	SURAJBAGAS	KALA	SURAJBAGAS MANGILAL CLOTH M	INDIA	Maharashtra	444001	IN300476-42878458-I	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SATISH	RAVAJI	KADUKAR	NA			1ST FLOOR NARAYAN VIHAR NEAR	INDIA	Maharashtra	416008	IN300476-42939819-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ARVIND		NEGI	NA			TECNOVATEE SOLDTION 219 OKHL	INDIA	Delhi	110020	IN300476-42960592-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MD		SHIRAJUDDIN	NA			ST NO 8 1ST FLOOR 3/6/573 HIMA	INDIA	Andhra Pradesh	500029	IN300476-43446972-I	Amount for unpaid and uncl	330.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VINUBHAI	JORDAS	PATEL	JORDAS		PATEL	AT SADARPURA PO DHAMOD TA LI	INDIA	Gujarat	388270	IN300476-43449636-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHANDANDEEP	SINGH	PABLA	NA			F NO 132 F NO 132 HCL TOWRS B5	INDIA	Uttar Pradesh	201301	IN303028-51347243-I	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAYANK		TANDON	NA			505 LAKE FLORENCE LAKE HOMES	INDIA	Maharashtra	400072	IN303028-52120757-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAINISH	KUMAR	TIWARI	NA			6/112 VINEET KHAND 6 GOMTI NA	INDIA	Uttar Pradesh	226010	IN303028-54694365-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MANOJ		KUMAR	NA			SHANKAR PURI BEHAT ROAD MOH	INDIA	Uttar Pradesh	247001	IN303028-59281958-I	Amount for unpaid and uncl	270.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANDAL		K	NA			OLD NO 47,NEW NO 6, T P KOIL ST	INDIA	Tamil Nadu	600005	IN301637-60058083-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AJITHKUMAR			NA			NO 8 MOUNT ROAD NO 8 MOUNT	INDIA	Tamil Nadu	643102	IN301637-60073258-I	Amount for unpaid and uncl	210.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAHINDER	PAL	AGGARWAL	NA			SO KISHORI LAL AGGARWAL HOUS	INDIA	Himachal Pradesh	173025	IN303028-61325004-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KAILASPATI	RAMCHANDRA	TANANGE	NA			JL BRIGTEN SUDIARTO KM 11 RT 0(	INDONESIA	NA	NA	IN303028-61764128-I	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KAILASPATI	RAMCHANDRA	TANANGE	NA			JL BRIGTEN SUDIARTO KM 11 RT 0(	INDONESIA	NA	NA	IN303028-61764152-I	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJESH		KUSHWAHA	NA			BHARAHWA PIPARA CHATURI NEA	INDIA	Uttar Pradesh	274182	IN303028-62786069-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
TUSHAR		BARMAN	NA			VILL FALAKATA P O FALAKATA DIS	INDIA	West Bengal	735211	IN303028-63580264-I	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JOYDEEP		MANDAL	NA			RAMKRISHNA PALLY ITHOLA PO I	INDIA	Assam	788002	IN303028-63662889-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RHEEZU		ROY	NA			NEAR TOWN CLUB FIELD CHAKBHA	INDIA	West Bengal	733101	IN303028-64871140-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANAMIKA		YADAV	NA			JAGDISH PATTI KACHEHARI SADAR	INDIA	Uttar Pradesh	222002	IN303028-66186577-I	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHELLEY		TALUKDAR	NA			VILL SILCHAR TOWN FLR TOWN WA	INDIA	Assam	788004	IN303028-66894058-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHABU		SHIKHA	NA			TANKI ROAD GALI NO 4 SHAMLI, SI	INDIA	Uttar Pradesh	247778	IN303028-67450403-I	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BAIDYA	NATH	MISHRA	NA			315 KAVERI3 THIRD FLR BOOTYMC	INDIA	Bihar	835217	IN303028-67634833-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUNAM		DHAR	NARAYAN	CHANDRA	DHAR	AKHIRA CHAKVRIGU FLR AKHIRA B	INDIA	West Bengal	733102	IN303028-69228162-I	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MATHEW	P	M	NA			TC 2/3710, NO.20 - VIVEKANANDA	INDIA	Kerala	695004	IN301637-70002753-I	Amount for unpaid and uncl	5280.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VIJAY	PAL	SINGH	NA			VILLAGE MAKHON POST OFFICE RI	INDIA	Himachal Pradesh	174001	IN303028-71399409-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
TANMAY		GHOSH	NA			STATION ROAD KALI MELA BISHNU	INDIA	West Bengal	722122	IN303028-71648983-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PADMA	SHANKAR	BHADADE	NA			YASHODA SABHA GRAH JAVAL,SHA	INDIA	Maharashtra	441601	IN303028-71671222-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MANJOOR		ALAM	NA			WARD NO 7 BHIKHGANJ GOLA BA	INDIA	Uttar Pradesh	273408	IN303028-71703942-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JAGADISH		GURIJALA	NA			MD 593 BLOCK NO 43 POTHANA C	INDIA	Andhra Pradesh	505211	IN300513-80589817-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DIPTI		SHARMA	NA			E 745 NAYAY PATH GANDHI NAGAI	INDIA	Rajasthan	302015	IN300513-81016645-I	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SAINATH	PRABHAKAR	RAJURWAR	NA			MAIN ROAD BARUL MAIN ROAD B	INDIA	Maharashtra	431714	IN300513-81305741-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NEHAL	NATVARBHAI	SOLANKI	NA			50 VITTHALPARK SOCIETY BESIDE S	INDIA	Gujarat	390009	IN300513-81315372-I	Amount for unpaid and uncl	570.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHAILENDRA	SINGH	GOUR	NA			HOUSE N 220/1 WARD 02 MAHAVI	INDIA	Madhya Pradesh	464993	IN300513-81520275-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2

PRAVEEN	KUMAR	MITTAL	NA			CHAH INCHE RAM RAMPUR RAMP	INDIA	Uttar Pradesh	244901	IN300513-82006448-I	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JUBER	SULEMAN	INAMDAR	NA			S/O INAMDAR SULEMAN GAVTHA	INDIA	Maharashtra	414105	IN300513-82282788-I	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MANISH	KUMAR	RAI	DIGVIJAY	RAI		KHAIRA MUHAMMAD PUR PAWAN	INDIA	Uttar Pradesh	275307	IN300513-82573840-I	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
TRINADHARAO		CHINTALAPUDI	LATE	CH	TATARAO	102 HSR ELEGANCE SUDHA HOTEL	INDIA	Andhra Pradesh	500020	IN306114-90747739-I	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NSCCL WITHHOLD		ACCOUNT	NA			NSCCL Trade World, Second Floor	INDIA	Maharashtra	400013	00011-11000110000	Amount for unpaid and uncl	3240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAX STOCK BRO	PVT	LTD	NA			MAX HOUSE 2 DESAI SOCIETY NR	INDIA	Gujarat	387001	00011-11000110001	Amount for unpaid and uncl	660.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NIRMAN SHARE	PRIVATE	LIMITED	NA			235. ZONE - 1. M. P. NAGAR BHOP	INDIA	Madhya Pradesh	462011	00011-11000110001	Amount for unpaid and uncl	420.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CELEBRUS	CAPITAL	LIMITED	NA			EAK TOWERS MAIN AVENUE PANA	INDIA	Kerala	682036	00011-11000110001	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANJANA	DEVI	MINDA	KRISHAN	KUMAR	MINDA	SHANKAR GLASS HOUSE GNB ROA	INDIA	Assam	786125	10600-120106000023	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJESHWARI	PRADIP	GIDADANAPPAGI	NA			R.P.GIDADANAPPAGOL LAXMI NAC	INDIA	Karnataka	587311	10600-120106000037	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NARESH	KUMAR	LADHA	NA			AT/PO-MOTIGANJ BALASORE ODIS	INDIA	Orissa	756001	10600-120106000043	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PUNEET		KUMAR	NA			16 , MLN ROAD, BELVEDERE COMP	INDIA	Uttar Pradesh	211002	10600-120106000076	Amount for unpaid and uncl	210.00	05-DEC-2025	INTERIM	NO	NO	FY-2
TARUN		AGARWAL	NA			TOWN HALL ROAD CUTTACK ODISI	INDIA	Orissa	753009	10600-120106000092	Amount for unpaid and uncl	390.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AMIT		DEB	NA			TELIAPATTY HAIBARGAON NAGAO	INDIA	Assam	782001	10600-120106000138	Amount for unpaid and uncl	690.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAHUL		MAHAJAN	NA			23 A RAM NAGAR COLONY AGRA	INDIA	Uttar Pradesh	282002	10600-120106000146	Amount for unpaid and uncl	990.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJNISH		KAPIL	NA			435 A BLOCK RANJIT AVENUE AMR	INDIA	Punjab	143001	10600-120106000188	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MANSING	DINAKARRAO	DESAI	NA			H NO 174 /B AP SHIRGUPPI TQ CH	INDIA	Karnataka	591237	10600-120106000190	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANITA		KUMARI	NA			R/O H NO. 104 PATOLI MANGTORI	INDIA	Jammu & Kashmir	180001	10600-120106000199	Amount for unpaid and uncl	1470.00	05-DEC-2025	INTERIM	NO	NO	FY-2
S	PARAMESWAR	RAO	S		SANKARAIAH	NO 2 1 6 32/5 UP STAIRS OPP ODC	INDIA	Andhra Pradesh	516001	10600-120106000209	Amount for unpaid and uncl	1200.00	05-DEC-2025	INTERIM	NO	NO	FY-2
S		LEELAVATHI	NA			W/O SATNA PARAMESHWARA RA	INDIA	Andhra Pradesh	516001	10600-120106000210	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
HEMANT	AMBALAL	PATEL	NA			T 4/A INDRAPRASTH ELLORAPARK	INDIA	Gujarat	390007	10600-120106000223	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJKUMAR	RUPCHAND	HOTWANI	NA			ADARSH COLONY NEAR GAYATRI B	INDIA	Maharashtra	444001	10600-120106000237	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRASHANT	SHIVARAM	SUTAR	NA			HOUSE NO 3007 DATT GALLI NIPA	INDIA	Karnataka	591237	10600-120106000240	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VIBHAV	PRAKASH	RAUT	NA			BLDG NO 7 CWING FLAT NO 303 4	INDIA	Maharashtra	400053	10600-120106000254	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DEBKISHAN		SUREKA	BABULAL		SUREKA	NETAJI PARA JALPAIGURI JALPAIG	INDIA	West Bengal	735101	10600-120106000275	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUREKHA	YOGESH	KUTE	NA			SURVEY NO/50/2 PLNO 22 ANAND	INDIA	Maharashtra	411014	10600-120106000280	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHWETA		KHAIRWAR	NA			FLAT NO 1001 ORACIA-II APOLLO I	INDIA	Madhya Pradesh	452010	10600-120106000285	Amount for unpaid and uncl	1200.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MADHU	MALTI	SHARMA	NA			H NO 328 A SECTOR 4 PANCHKULA	INDIA	Haryana	134109	10600-120106000309	Amount for unpaid and uncl	660.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NITESH		KAWADKAR	NA			DR PARIKHS PLOT TIKARI MOTI WA	INDIA	Madhya Pradesh	460001	10600-120106000329	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUBASINI			NA			HNO 9 SRI NAGAR THIRUVANAIKO	INDIA	Tamil Nadu	620005	10600-120106000330	Amount for unpaid and uncl	210.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRASHANT	MADHUKAR	CHAUDHARI	NA			GANDHI NAGAR WARD NO-22 IN F	INDIA	Maharashtra	442001	10601-120106010021	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MADHULIKA		PAREEK	NA			77/67 MANSAROVAR JAIPUR RAJA	INDIA	Rajasthan	302030	10605-120106050005	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BHERU	LAL	PUROHIT	NA			POST- MANGROP BHILWARA RAJA	INDIA	Rajasthan	311001	10605-120106050018	Amount for unpaid and uncl	6000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PURUSHOTTAM	DAMODARDAS	SONI	NA			409 RAI PALACE MHOW NAKA ANI	INDIA	Madhya Pradesh	452009	10608-120106080009	Amount for unpaid and uncl	1140.00	05-DEC-2025	INTERIM	NO	NO	FY-2
TATTAMANGALA	VAIDYANATHAN	JAYARAMAN	NA			2/305,NEXT TO TEMPLE GOVINDAP	INDIA	Kerala	678011	10900-120109000003	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KAILASH KHETA	AND	SONS	NA			SRI KAILASH KHETAN NR LIONS CL	INDIA	Assam	782002	10900-120109000027	Amount for unpaid and uncl	630.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHANTARAM	ANANT	KURKUTE	ANANT			FLAT NO. 101, BLDG NO.H-8, ANAN	INDIA	Maharashtra	400022	10900-120109000035	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANJIRAG		MAHANTA	NA			POLICE HOSPITAL ROAD, FAUZ DAI	INDIA	Assam	782001	10900-120109000040	Amount for unpaid and uncl	1140.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NARESH		KUMAR	LAKSHMAN		SINGH	21 CHANDRAPURI DHOULI PYOO N	INDIA	Uttar Pradesh	281001	10900-120109000062	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Naresh	Dutt	Sharma	NA			ward.no-3 tehsil-kathua kathua jam	INDIA	Jammu & Kashmir	184101	10900-120109000109	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VISWANADHA		PILLAI	NA			THEKKELETHU HOUSE NEERVILAKC	INDIA	Kerala	689122	10900-120109000160	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BABY	KANDATHIPARAI	KESAVAN	NA			MAYOORA, T.C.13/2194(3) MULA	INDIA	Kerala	695037	10900-120109000161	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ALICE		MATHEW	NA			THONIKUZHIYIL HOUSE KOODARA	INDIA	Kerala	673604	10900-120109000173	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MURALI		KARREDULLA	MUNI	REDDY	KARREDULLA	148 BALAJI NAGAR TIRUMALA TIRI	INDIA	Andhra Pradesh	517501	10900-120109000195	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VIMALA		JEPEGNANAM	NA			T-6 KOVAIPUDUR T BLOCK KUNIYA	INDIA	Tamil Nadu	641042	10900-120109000207	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DEVESH	S	KABRA	NA			A-5 BLDG FLAT NO 13 SOLACE PAR	INDIA	Maharashtra	411036	10900-120109000270	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
M		PRABAKARAN	NA			OLD NO.21, NEW NO.16, KARUTHA	INDIA	Tamil Nadu	635601	10900-120109000332	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MOHAMMED AS	SHABBIRHUSHE	PATHAN	NA			FLAT NO 7 TAVHID FLATS PARDESI	INDIA	Gujarat	392001	10900-120109000342	Amount for unpaid and uncl	480.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANKAR		GANESH	NA			16/23,KIDS WORLD,1ST FLR STREE	INDIA	Tamil Nadu	600092	10900-120109000351	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUSHMA	S	KAWLE	NA			FLAT NO.5 MANGALVILLA APT OPP	INDIA	Maharashtra	421504	10900-120109000360	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUSHILA		RATHORE	NA			2/8/6, CHOPASANI HOUSING BOA	INDIA	Rajasthan	342008	10900-120109000370	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PITTALIYA	PIYUSH	H	H	P	PITTALIYA	DAIJIPARA GOLARANA STEET WADI	INDIA	Gujarat	363030	10900-120109000385	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NEETA	PAWANKUMAR	GOENKA	NA			402/293 SILICON CITY RAU VILLAGI	INDIA	Madhya Pradesh	452012	10900-120109000386	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JAMES	MARY	SHAKILA	NA			21 GRACE VILLA CHURCH RD OPP (	INDIA	Karnataka	560004	10900-120109000657	Amount for unpaid and uncl	1140.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRAMOD	KUMAR	ARORA	NA			W-21/5, WESTERN AVENUE SAINIK	INDIA	Delhi	110062	10900-120109000664	Amount for unpaid and uncl	690.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JAGANNATH	DEVIDAS	HIWARALE	NA			CIVIL LINE DEVULGAV RAJE AT PO T	INDIA	Maharashtra	443204	10900-120109000669	Amount for unpaid and uncl	330.00	05-DEC-2025	INTERIM	NO	NO	FY-2
K	V	RADHA	NA			56/1. 2ND MAIN.THYAGARAJANAG	INDIA	Karnataka	560019	10900-120109000691	Amount for unpaid and uncl	630.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PARAMJEET		SINGH	NA			VILLAGE BHALOH P O BATLIHI TEH	INDIA	Himachal Pradesh	174302	10900-120109000735	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DEVADILIP		DENGE	NA			417 DENGE PATIL WADA INFRONT	INDIA	Maharashtra	440002	10900-120109000735	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANJEEV	UMANATH	PANDEY	NA			202 SAI SHRADDHA BUILDING NEX	INDIA	Maharashtra	401105	10900-120109000774	Amount for unpaid and uncl	1290.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHAITANYA	DILIP	PARKHI	NA			FLAT NO-B-105,SUN SATELITE SOC	INDIA	Maharashtra	411051	10900-120109000818	Amount for unpaid and uncl	420.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRAVEEN KUMA	C	D	DEVAIAH	MALLAPPA	CHITERA	NO-303 3 RD FLOOR SRI TIRUMALA	INDIA	Karnataka	560083	10900-120109000848	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHANTHA	KUMARI	GOVINDASETTY	NA			10 NATIONAL HIGH SCHOOL V V PI	INDIA	Karnataka	560004	10900-120109000971	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANJNI ALIAS	ANJALI	SHARMA	NA			40. SHIVA ROYAL PARK BEHIND AA	INDIA	Madhya Pradesh	462042	10900-120109000982	Amount for unpaid and uncl	570.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CARTER EQUIPM	PRIVATE	LIMITED	NA			1R.N.MUKHERJEE ROAD MEZZANI	INDIA	West Bengal	700001	10900-120109001001	Amount for unpaid and uncl	1110.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANKITA	AJIT	SURANA	AJIT	BANSILAL	SURANA	4 VARDHAMAN SOC NEAR JAIN BH	INDIA	Maharashtra	422101	10907-120109070020	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAOSHEB	SHANKAR	KURBET	NA			1154, AZAD RD, SANKESHWAR, TA	INDIA	Karnataka	591313	10919-120109190007	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
UDDANAPPA	VIRUPAXAPPA	SIDDAMAL	NA			FLAT NO 203, ATUL AVENUE, S N 1	INDIA	Maharashtra	411058	10919-120109190012	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANGEETA		GUPTA	NA			D/O SURESH PRASAD GUPTA, SON	INDIA	Bihar	812001	10926-120109260018	Amount for unpaid and uncl	810.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAHESH	CHANDUBHAI	SOLANKI	NA			2119, SHIVKRUPA SOCIETY, LINK RI	INDIA	Gujarat	392001	11300-120113000010	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MANOJ		PATREKAR	B	G	PATREKAR	BLOCK 11E, STREET AVENUE D, SEC	INDIA	Chattisgarh	490006	11300-120113000010	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANJAY	BHASKAR	BANE	BHASKAR			68/481, MHB COLONY , SARVODA	INDIA	Maharashtra	400060	11700-120117000004	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAYURA	ANAND	KUMAR	NA			MAINAS TOWER 6TH FLOOR , FLAT	INDIA	Maharashtra	400003	11700-120117000007	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LAXMI	NARAYAN	AGRAWAL	NA			GOPAL DAL MILL 15/210,WARD NO	INDIA	Chattisgarh	492001	11800-120118000002	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VIVEK		PANSARI	NA			214-PAOTA IIND POLO JODHPUR R	INDIA	Rajasthan	342001	12101-120121010026	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAMJI	LAL	MEENA	MADHO	LAL	MEENA	WARD NO. 23 HARI NAGAR SWEI F	INDIA	Rajasthan	335512	12101-120121010046	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LINGARAJ	JAGADISH	PATIL	JAGADISH		PATIL	PLOT NO-3, STATE BANK OF INDIA	INDIA	Karnataka	580008	13200-120132000011	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SITA	RAM	YADAV	NA			H NO 1404 SHASTRI NAGAR SULTA	INDIA	Uttar Pradesh	228001	13200-120132000020	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAKESH	KUMAR	GUPTA	NA			1097 GOLA GHAT HARSHIT P C O S	INDIA	Uttar Pradesh	228001	13200-120132000023	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANJANA		KESARWAI	NA			1/101 VIRAMKHAND, GOMTI NAGA	INDIA	Uttar Pradesh	226010	13200-120132000030	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
HARISH	CHANDRA	MISHRA	NA			V P O DHAURAHARA AMARGARH I	INDIA	Uttar Pradesh	200000	13200-120132000030	Amount for unpaid and uncl	210.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANITA		SAHU	NA			225 BANIYA MOHAL SADAR BAZAR	INDIA	Uttar Pradesh	200000	13200-120132000030	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUDHIR KUMAR	AGARWAL	HUF	NA			265 SADAR BAZAR LUCKNOW U.P.	INDIA	Uttar Pradesh	226002	13200-120132000033	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
K	R	GOKUL	NA			1/17/61 ALWAL RAMNAGAR RANG	INDIA	Andhra Pradesh	500010	13200-120132000040	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PURNIMA		MISHRA	NA			39 KHURSHED BAG LUCKNOW UTT	INDIA	Uttar Pradesh	226001	13200-120132000042	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANDHYA		AGARWAL	NA			265 BANIYA MOHAL SADAR BAZAR	INDIA	Uttar Pradesh	226022	13200-120132000058	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PATTI	RAJENDRA	PRASAD	RAJENDRA			SRI SAI PRASANNA GIFT CORNER N	INDIA	Andhra Pradesh	504001	13200-120132000063	Amount for unpaid and uncl	1350.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KARKALA	SATISH	BHAT	NA			NEAR S V TEMPLE KARKALA KARKA	INDIA	Karnataka	574104	13200-120132000066	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHATRUGHAN		SINGH	NA			PLOT NO 2 DEENDAYAL NAGAR B2	INDIA	Uttar Pradesh	221005	13200-120132000081	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
P		PALANIAPPAN	NA			263A FIRST CROSS VAIYAPURINAG	INDIA	Tamil Nadu	639002	13200-120132000090	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SATHISH		S	NA			NO 38/A NORTH LAKSHMIPURAM	INDIA	Tamil Nadu	639001	13200-120132000100	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BABASAHEB	G	CHAVAN	G			B/403 PL 2/3 SECTOR3 GREEN PAR	INDIA	Maharashtra	400701	13200-120132000105	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BALAKRISHNA		BHAT	NA			S/O ANANTHAPADAMANABHA BH	INDIA	Karnataka	574104	13200-120132000117	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
TANNU			NA			4241 DEFENCE COLONY JIND JIND	INDIA	Haryana	126102	13200-120132000128	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VIJAYENDRA	RENJAL	PRABHU	NA			D NO 91/2 WARD NO 5 KRISHNA C	INDIA	Karnataka	574104	13200-120132000131	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
INDRA	PRATAP	SINGH	PRATAP			H N 1477 NAUIPUR SULTANPUR SU	INDIA	Uttar Pradesh	228001	13200-120132000140	Amount for unpaid and uncl	3300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DEVI		SHARAN	NA			INDRA COLONY LANE N 1 H N 881	INDIA	Punjab	145001	13200-120132000147	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SIDALINGAPPA	CHANDRASHEKA	BANAGAR	NA			VIDYANAGAR RABAKAVI TAL : JAM	INDIA	Karnataka	587314	13200-120132000153	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GOPAL	MANOHAR	NADKARNI	NA			F-4, GANESH VANDAN NEHRU ROA	INDIA	Karnataka	590006	13200-120132000154	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
YASH	MAHENDRA	BAFNA	NA			A/1203 WALCHAND DARSHAN 15C	INDIA	Maharashtra	401101	13200-120132000174	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
HANSHA		HURKAT	NA			50 1 TILAK WARD PIPARIYA DISTRK	INDIA	Madhya Pradesh	461775	13300-120133000001	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JITENDRA	KANTILAL	RATHOD	NA			488 B BARAIMAM JEL MAHALAXM	INDIA	Maharashtra	416012	13300-120133000081	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MILIND	ASHOK	SHENKUDE	NA			CHAPKHANA GALLI NEAR ANNAPU	INDIA	Maharashtra	431122	13300-120133000096	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GIRISH		PAL	NA			E/26 E BLOCK JIWAN PARK UTTAM	INDIA	Delhi	110059	13300-120133000111	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAGHUNATH	KHANDU	ALKARI	NA			H NO 610 NR Z P SCHOOL MAIN RI	INDIA	Maharashtra	425409	13300-120133000120	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LATA		KESWANI	NA			2 KRISHNA NAGAR, OPP SECT 18 E,	INDIA	Rajasthan	342008	13700-120137000025	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GOURAV		AGARWAL	NA			MAKUM ROAD. NEAR TODI. X-RAY	INDIA	Assam	786125	13700-120137000032	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAMESHWAR	PRASAD	MAHESHWARI	NA			102, MORYA HOUSE, 16/2, NEW PA	INDIA	Madhya Pradesh	452001	17000-120170000002	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANTOSH	KUMAR	MAHAJAN	NA			BAKI MATA MANDIR, BEHINED, KH	INDIA	Madhya Pradesh	451001	17000-120170000003	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJNI		SHARMA	BANKE	BIHARI	SHARMA	B,225 VIVEKANAND COLONY, UJJA	INDIA	Madhya Pradesh	456010	17000-120170000006	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LOKENDRA	SINGH	JHALA	NA			36, YANTRA MAHAL MARG, M.L. N	INDIA	Madhya Pradesh	452001	17000-120170000007	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHANKAR	LAL	SHETHIA	MOHAN	LAL	SHETHIA	104, JAGDEV GANJ, MAIN ROAD NA	INDIA	Madhya Pradesh	457114	17700-120177000011	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAHUL		JAIN	NA			S/O RAMESH CHAND JAIN 23/35, R	INDIA	Rajasthan	302003	17701-120177010006	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BABEETA		JAIN	NA			27. RAMDWARA COLONY MAHAVI	INDIA	Rajasthan	302015	17701-120177010093	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KRISHNAN		NAIR	GOPALAN		NAIR	MANATHANATH - H CHEMANCHER	INDIA	Kerala	673304	18600-120186000012	Amount for unpaid and uncl	420.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BHARAT		MEHTANI	D	R	MEHTANI	NEAR DESHBANDHU COLLEGE. H-3	INDIA	Delhi	110019	19101-120191010014	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RANJEET	PRASAD	UPADHYA	NA			235, GARIBI PURWA NEW INDIRA C	INDIA	Uttar Pradesh	271002	19101-120191010024	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANDEEP		JAIN	DHARAM	PAUL	JAIN	H NO N J 45,MITHA BAZAR OPP.LA	INDIA	Punjab	144008	19101-120191010069	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BIBHUTI	PRASAD	SINGH	NA			166H, PARAWALMA PO BARKI, MA	INDIA	Jharkhand	821113	19101-120191010100	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAHUL	KUMAR	CHANDA	NA			CHOWADHI NEAR SAINIK COLONY	INDIA	Jammu & Kashmir	180011	19101-120191010134	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AMIT	KUMAR	LADHA	CHANDRA	PRAKASH	LADHA	S/O CHANDRA PRAKASH LADHA J	INDIA	Uttar Pradesh	221001	19101-120191010231	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHASHANK	SEN	JINDAL	NA			327, GYMKHANA STREET, KHAIR N	INDIA	Uttar Pradesh	250002	19101-120191010302	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KONDURU		ARUNA	RAMULU		PANDIRI	6 265 SHABUNAGAR NEAR MANDI	INDIA	Andhra Pradesh	508207	19101-120191010385	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MOHAMMED	RAQEEB	HUSSAIN	LATE	ABDUL	KARIM	20 GULAM SOVAN LANE,1ST FLOO	INDIA	West Bengal	700016	19103-120191030034	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VAIBHAV	VASANTRAO	RAJMANE	NA			MAHADEV NAGAR.A/P-URUN ISLA	INDIA	Maharashtra	415409	20000-120200000041	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANTOSH		THAKUR	NA			10/3, GF PREM NAGAR NEW DELHI	INDIA	Delhi	110058	20600-120206000001	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
YOGENDER	KUMARI	JAIN	NA			B-14 KAMLA NAGAR AGRA U.P.	INDIA	Uttar Pradesh	282005	21400-120214000000	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2

Pramila		Jain	NA			444, Rabindra Sarani Hatkhola, Bur	INDIA	West Bengal		700005	22800-120228000000	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
YELAMARTI VIJA'	RAMAKRISHNA	RAO	NA			43-11-27/4 , BABA TOWER, FLAT N	INDIA	Andhra Pradesh		530016	23000-120230000028	Amount for unpaid and uncl	300.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAMESHWAR	LAL	AGARWAL	NA			15/178 SHREE GANESH LAXMINAR	INDIA	Rajasthan		311001	23000-120230000039	Amount for unpaid and uncl	4500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RADHEY	LAL	GUPTA	NA			252, ADARSH COLONY, DAUDPUR,	INDIA	Rajasthan		301001	23000-120230000039	Amount for unpaid and uncl	150.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAM	CHANDRA	TRIPATHI	NA			WARD NO-3, MANDAKINI BIHAR CI	INDIA	Madhya Pradesh		485001	23000-120230000106	Amount for unpaid and uncl	330.00	05-DEC-2025		INTERIM	NO	NO	FY-2
K	S	REGHUNATH	NA			KUNNUMPURATHU ARUVITHURA I	INDIA	Kerala		686122	23900-120239000009	Amount for unpaid and uncl	210.00	05-DEC-2025		INTERIM	NO	NO	FY-2
K		SUKUMARAN	NA			VADAKKETHALAKKAL MANNANCHI	INDIA	Kerala		688538	23900-120239000023	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VINOD	C	PHILIP	NA			KOCHIKUZHIYIL HOUSE SOUTH PAI	INDIA	Kerala		686521	23900-120239000024	Amount for unpaid and uncl	300.00	05-DEC-2025		INTERIM	NO	NO	FY-2
V P	GIRIJA	VALLABHAN	NA			GIRIJA BHAVAN ANNAMANADA P	INDIA	Kerala		680741	23900-120239000026	Amount for unpaid and uncl	420.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RADHAKRISHNAN		P	NA			LAKSHMI NIVAS KAPPADU P O THL	INDIA	Uttar Pradesh	Lucknow		23900-120239000026	Amount for unpaid and uncl	150.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RENUKA		S	BALAJI		T	NEW NO 21 OLD NO 82 KUMARAN	INDIA	Tamil Nadu		600082	23900-120239000032	Amount for unpaid and uncl	450.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PREM	PRATEEK	SINGH	NA			RZ 666/2, SADH NAGAR, PART -II N	INDIA	Delhi		110045	24200-120242000022	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KRISHNASWAMY		JEEVARATHNAM	NA			60/C, DUNMERE, FERNHILL PO, THI	INDIA	Tamil Nadu		643004	24200-120242000031	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DEEPALI	AMIT	OZA	NA			PLOT NO 5 6 LUNKAD APPTT OPP (	INDIA	Maharashtra		425001	24700-120247000011	Amount for unpaid and uncl	900.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PURVI	KAUSHIK	GODIWALA	NA			302, HETAL APT-2 NAVNIRMAN PR	INDIA	Gujarat		395009	24700-120247000023	Amount for unpaid and uncl	150.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRADEEP	KUMAR	GARG	NA			KG 35 NEAR G BLOCK MARKET KA	INDIA	Uttar Pradesh		201002	25800-120258000000	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KUSUM	RANI	LINGA	NA			17, ARMENIAN STREET 1ST FLOOR	INDIA	West Bengal		700001	26501-120265010002	Amount for unpaid and uncl	750.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MALUNJIKAR	BALASAHEB	D	D	G	MALUNJIKAR	SR NO 112/1 112/2 & 98/1 OFFIC	INDIA	Maharashtra		411039	27000-120270000002	Amount for unpaid and uncl	2850.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DAWARE	RAVINDRA	GANPAT	GANPAT	SAKHARAM	DAWARE	NAWALEWADI TAL-AKOLE,DIST-AH	INDIA	Maharashtra		422607	27000-120270000004	Amount for unpaid and uncl	300.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VEDAM		VIJAYALAKSHMI	SRINIVASAIAH		VUDHYA	FLAT NO.105 SREEPADA HOMES V	INDIA	Andhra Pradesh		517501	27700-120277000016	Amount for unpaid and uncl	90.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BASHIR	AHMAD	KUMAR	NA			RAJPORA PULWAMA JAMMU & KA	INDIA	Jammu & Kashmir		192302	28900-120289000031	Amount for unpaid and uncl	1470.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANAND	VINOD	LALWANI	VINOD		LALWANI	HIRALAL CHOWK BEED	INDIA	Maharashtra		431122	28900-120289000048	Amount for unpaid and uncl	150.00	05-DEC-2025		INTERIM	NO	NO	FY-2
R		SELVARAJ	NA			CHINNAKKALLI NANGAVARAM (V	INDIA	Tamil Nadu		639110	28900-120289000049	Amount for unpaid and uncl	300.00	05-DEC-2025		INTERIM	NO	NO	FY-2
TAPAN	KUMAR	DEY	NA			44, ASHRAM ROAD BYE LANE, NEA	INDIA	West Bengal		736101	28900-120289000055	Amount for unpaid and uncl	750.00	05-DEC-2025		INTERIM	NO	NO	FY-2
FAYZ	AHMAD	MIR	NA			SINGOO NARBAL PULWAMA SRINA	INDIA	Jammu & Kashmir		192301	28900-120289000065	Amount for unpaid and uncl	90.00	05-DEC-2025		INTERIM	NO	NO	FY-2
UTKARSH	VIJAYKUMAR	SHAH	NA			2/15, ATTAMVALLABHA JAIN SOC	INDIA	Maharashtra		401209	28900-120289000073	Amount for unpaid and uncl	270.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ASHOKKUMAR	KARASANDAS	SONERI	NA			821, RAJTILAK, SECTOR- 6-C OPP. B	INDIA	Gujarat		382021	28900-120289000074	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GAJRAJ	SINGH	THAKUR	KOMAL	SINGH	THAKOR	ADIWASI MUSIUM COLONY CHHIN	INDIA	Madhya Pradesh		480001	28900-120289000086	Amount for unpaid and uncl	300.00	05-DEC-2025		INTERIM	NO	NO	FY-2
Jainendra		Singh	NA			Naramada Pul Par, Dindori Madhya	INDIA	Madhya Pradesh		481880	29700-120297000006	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SYED MOHAMED	SHAHUL	HAMEED	M	SYED	MOHAMED	TC 48/1083-7 VIKAS NAGAR AMBA	INDIA	Kerala		695026	29800-120298000000	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAMESH	KUMAR	SABHARWAL	NA			J 36 A PANDAV NAGAR DELHI DELH	INDIA	Delhi		110092	29900-120299000021	Amount for unpaid and uncl	240.00	05-DEC-2025		INTERIM	NO	NO	FY-2
USHA		RANI	VED		PARKASH	HOUSE NO-130, URBAN ESTATE HI	INDIA	Haryana		136027	29900-120299000028	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MOHAMMED	SALIM	PATEL	NA			1ST FLOOR ARZOO BUILDING JAHA	INDIA	Gujarat		390017	29900-120299000086	Amount for unpaid and uncl	150.00	05-DEC-2025		INTERIM	NO	NO	FY-2
HRUSHIKESH	SOPANRAO	PAGUDE	NA			A PO DONJE TAL HAVELI DIST PUNI	INDIA	Maharashtra		411009	29900-120299000129	Amount for unpaid and uncl	150.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AJAY		CHAWLA	NA			71 BLOCK LU PITAM PURA NEW DE	INDIA	Delhi		110034	29900-120299000150	Amount for unpaid and uncl	360.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SIMRAN	JEET	KAUR	NA			H NO 914 HARBANS PURA SEC 22 '	INDIA	Haryana		135001	29900-120299000206	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAHUL		SINGH	NA			884 MEHAT COLONY SITAKUND SU	INDIA	Uttar Pradesh		228001	29900-120299000236	Amount for unpaid and uncl	510.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANJANA		SETH	RAJESH		SETH	147 ATTARSUIYA ALLAHABAD	INDIA	Uttar Pradesh		211003	29900-120299000284	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SARANG	SUBHASH	NAIK	SUBHASH	TUKARAM	NAIK	569/2 SURAIBAN CO OP HSG SOC	INDIA	Maharashtra		411007	29900-120299000320	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANAND	RAMANLAL	KARWA	RAMANLAL	RATANLAL	KARWA	FLAT NO 7 GODAVARI APARTMENT	INDIA	Maharashtra		411038	29900-120299000323	Amount for unpaid and uncl	360.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NITAN		KHANNA	NA			1A 8/1 DLF PHASE 1 GURGAON GL	INDIA	Haryana		122002	29900-120299000328	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MANNA		CHAKRABORTY	NA			34 LAKETERRACE SANTOSHPUR So	INDIA	West Bengal		700075	29900-120299000367	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VEERAVENKATA	SUBBARAO	MAJETY	NA			HOUSE NO 1 HIG 1 RATNAGIRI COI	INDIA	Andhra Pradesh		530041	29900-120299000380	Amount for unpaid and uncl	300.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ALOK		BARANWAL	NA			RZ/E/53A WEST SAGARPUR DELHI	INDIA	Delhi		110046	29900-120299000413	Amount for unpaid and uncl	150.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AJAY		GARG	JAIDEO		GARG	491 MALVIYA NAGAR A BLOCK TEI	INDIA	Rajasthan		302017	29900-120299000419	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VEENA		KANODONGO	NA			519 MAHAVEER NAGAR TONK ROA	INDIA	Rajasthan		302015	29900-120299000442	Amount for unpaid and uncl	2640.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SAURABH		DABRA	UDAY	VEER	DABRA	S/O UDAY VEER DABRA,HOUSE NO	INDIA	Himachal Pradesh		174001	29900-120299000449	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AMOL	DAMODHAR	TAKLIKAR	NA			G-204. MONT VERT TROPEZ S NO -	INDIA	Maharashtra		411057	29900-120299000502	Amount for unpaid and uncl	1200.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SEETHA		BHEEMIREDDY	NA			P NO 117 SURYODAYA COLONY L B	INDIA	Andhra Pradesh		500074	29900-120299000531	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AJITH		KUMAR	GANGADHARANNAIR			AISHWARYA Poovaith Uparamba K	INDIA	Kerala		673008	29900-120299000610	Amount for unpaid and uncl	600.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUKANTA		CHATTERJEE	NA			Andul Purbapara Berer Bagan Anc	INDIA	West Bengal		711302	29900-120299000617	Amount for unpaid and uncl	15000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
HARIOM	SINGH	KUSHWAHA	NA			157 - SWAROOP VIHAR, INDIRA NA	INDIA	Uttar Pradesh		226016	30400-120304000002	Amount for unpaid and uncl	360.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAMESH	CHAND	BAJAJ	NA			H NO:1-1-93 SAROJINI DEVI ROAD	INDIA	Andhra Pradesh		504296	30700-120307000002	Amount for unpaid and uncl	150.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RASESH	KUMAR	HARKUT	NA			3-2-363/A, SHIV SADAN KACHIGUI	INDIA	Andhra Pradesh		500027	30700-120307000016	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KHANSAB GARI	ABDUL	HAFEEZ	NA			6/142 MODDUPALLEM VEEDI DUVV	INDIA	Andhra Pradesh		516175	30700-120307000017	Amount for unpaid and uncl	360.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BIDARE	RAMACHANDRA	THEERTHAKUMA	NA			PADMASHRI NILAYA MUNCIPLE LA	INDIA	Karnataka		572102	30700-120307000022	Amount for unpaid and uncl	270.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SREENIVASULU		PENUKONDA	NA			D.NO:3/179 THAPOVANAM NEAR S	INDIA	Andhra Pradesh		515001	30700-120307000032	Amount for unpaid and uncl	180.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MANMOHAN	HARKUT	HUF	NA			NO:3-2-363 AND 363A,II FLOOR CH	INDIA	Andhra Pradesh		500027	30700-120307000037	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
S		SADAK	NA			NO:6-59 PRODDATUR ROAD,S MYE	INDIA	Andhra Pradesh		516172	30700-120307000043	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ELLURU	PRAVEEN	KUMAR	NA			D.NO:77-194-A KALLURU ESTATE K	INDIA	Andhra Pradesh		518003	30700-120307000044	Amount for unpaid and uncl	180.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GOWTHAM	D	N	NA			S/O NANJUNDAIAH TURUVEKERE T	INDIA	Karnataka		572215	30700-120307000048	Amount for unpaid and uncl	330.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KHALID		ALMAS	NA			P.O.BOX ; - 1150 DSW, ENT NW, EN	UNITED ARAB EMIRA	NA		NA	30800-120308000000	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ASHISH	PRABHAKAR	MISTRY	NA			1ST FLOOR, R.NO. 210, FISHERMA	INDIA	Maharashtra		400016	30800-120308000000	Amount for unpaid and uncl	150.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MANSI		RATHI	NA			S-4-A. SHIVAJI MARG PARIVAHAN I	INDIA	Rajasthan		302012	31400-120314000011	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIJAY	KUMAR	THAKRAL	NA			101/20 NEAR THAKRAL GALI BHAT	INDIA	Haryana		125120	31500-120315000012	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHRIRAM		TAILE	NA			M-8. FORTUNE GLORY. BAWADIYA	INDIA	Madhya Pradesh		462039	31600-120316000000	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAJ	KUMAR	JODHANI	NLJODHANI			HOUSE NO.-16,NAYAMATPURA, PI	INDIA	Madhya Pradesh		462001	31600-120316000000	Amount for unpaid and uncl	750.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUMAN		AGRAWAL	CHAND	MULL	AGRAWAL	3/3, MANIT CAMPUS BHOPAL	INDIA	Madhya Pradesh		462007	31600-120316000016	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JITENDRAKUMAF	S	PATEL	NA			NAVI SHERI SHAKARPUR KHAMBH	INDIA	Gujarat		388620	32100-120321000003	Amount for unpaid and uncl	1200.00	05-DEC-2025		INTERIM	NO	NO	FY-2
T S	DILEEP	ANAND	NA			205 2ND FLR SUNDARAM 1 B RAHE	INDIA	Maharashtra		400097	32100-120321000011	Amount for unpaid and uncl	1020.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ANKIT	MAHENDRAKUM	JAIN	NA			1-24-5 BISEN NAGAR NEW MONDH	INDIA	Maharashtra		431602	32300-120323000079	Amount for unpaid and uncl	120.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RASHMI		MONGA	NA			JAHAT BUILDING MANGAL PARAO	INDIA	Uttar Pradesh		263139	32700-120327000017	Amount for unpaid and uncl	6000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
K		LEELADEVI	NA			60C L .S PURAM STREET 1 METTUP	INDIA	Tamil Nadu		641301	32800-120328000010	Amount for unpaid and uncl	120.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NARAYANAN	KUTTY	P	NA			504 , PERUMBATH HOUSE KARIMP	INDIA	Kerala		679513	32800-120328000015	Amount for unpaid and uncl	1110.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GULAB		SINGH	NA			CCK P O BOX 22056 . DOHA	QATAR	NA	NA		32800-120328000046	Amount for unpaid and uncl	1890.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MOHAMMEDAIY	RASULBHAI	MANSURI	NA			PO BOX 24646 QATAR CHEMICAL (	QATAR	NA	NA		32800-120328000048	Amount for unpaid and uncl	300.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VENKATESH		RAJAGOPAL	NA			PO BOX 50001 QAFCO AMMONIA .	QATAR	NA	NA		32800-120328000050	Amount for unpaid and uncl	300.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GOPAL		SHARMA	NA			PO BOX 164 ERNST & YOUNG ALGI	QATAR	NA	NA		32800-120328000050	Amount for unpaid and uncl	2250.00	05-DEC-2025		INTERIM	NO	NO	FY-2
UMA		MUNDANA	NA			G/102 NEW KAMLANAGAR M G RC	INDIA	Maharashtra		400067	33200-120333000064	Amount for unpaid and uncl	150.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MADHU		KANKARIA	NA			KANKARIA BUILDING I-ST-A ROAD '	INDIA	Rajasthan		342001	33200-120332000070	Amount for unpaid and uncl	90.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAM	DULARI	DEVI	NA			MOH-CHHATAUNI BEHIND SWARA	INDIA	Jharkhand		845401	33200-120333000114	Amount for unpaid and uncl	150.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SOHAL	ABUSUFIAN	BISWAS	NA			SURVEY NO 48 ANAND PARK DHA	INDIA	Maharashtra		411015	33200-120333000135	Amount for unpaid and uncl	90.00	05-DEC-2025		INTERIM	NO	NO	FY-2
NEERAJ		GULATI	NA			274 NEW RATTANGARH AMBALA (	INDIA	Haryana		134007	33200-120333000150	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
INDRAKANTI	VISWESWARA	RAO	NA			54 03 13/2K VARUN SAI RESIDENC	INDIA	Andhra Pradesh		533103	33200-120333000161	Amount for unpaid and uncl	150.00	05-DEC-2025		INTERIM	NO	NO	FY-2
VIJAYKUMAR	S	PATIL	NA			A P RANUJA NAGAR BARDOLI DHA	INDIA	Gujarat		394601	33200-120332000208	Amount for unpaid and uncl	300.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MANOJ	KUMAR	LEMKA	NA			31/20/3/3 F-102 SRI SAI ENCLAVE	INDIA	Andhra Pradesh		530046	33200-120333000240	Amount for unpaid and uncl	540.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHARMISTHA	PRAMOD	SHAH	NA			B-604 PANCHSHEEL HEIGHT OPP U	INDIA	Maharashtra		400067	33200-120332000241	Amount for unpaid and uncl	150.00	05-DEC-2025		INTERIM	NO	NO	FY-2
CHANDRASEKHA	REDDY	D	NA			H NO C-10-126/1 VIJAYAPURI CLY I	INDIA	Andhra Pradesh		500035	33200-120333000318	Amount for unpaid and uncl	750.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AMANDEEP		KAUR	BALWANT		SINGH	150-D MODEL TOWN PATIALA	INDIA	Punjab		147001	33200-120333000345	Amount for unpaid and uncl	300.00	05-DEC-2025		INTERIM	NO	NO	FY-2
EKNATH	DHARMA	MUSALE	DHARMA	A	MUSALE	AT POST ARAI TAL SATANA DIST N	INDIA	Maharashtra		423301	33200-120333000356	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GIRISH	KUNJAPPAN	KOZHUKKULLIKA	NA			KOZHUKKULLI KALAM THOLANUR '	INDIA	Kerala		678722	33200-120333000368	Amount for unpaid and uncl	1200.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PIYALI		KARMAKAR	NA			B- 49/1 RABINDRA PALLY South 24	INDIA	West Bengal		700086	33200-120333000372	Amount for unpaid and uncl	300.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RUPALI	D	MURKUNDE	NA			88 KADAYA MAROTI JAVAL DEVI W	INDIA	Maharashtra		445204	33200-120332000415	Amount for unpaid and uncl	750.00	05-DEC-2025		INTERIM	NO	NO	FY-2
LALIT	MOHAN	JOSHI	NA			F 2A MUKH RAM GARDEN TILAKNA	INDIA	Delhi		110018	33200-120333000457	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SREEJESH	P	V	NA			141 BLCOK NO-20 ARKAVATHY LA	INDIA	Karnataka		560043	33200-120332000494	Amount for unpaid and uncl	600.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAMILABEN		MODI	NA			14 URMILA NAGAR DARIYAPUR KA	INDIA	Gujarat		380004	33200-120332000508	Amount for unpaid and uncl	810.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BHOGE	RAMESH	NAMDED	NA			10/5 NEHRU NAGAR MHADA OFFI	INDIA	Maharashtra		400024	33200-120333000686	Amount for unpaid and uncl	150.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SIREESHA	S	PERLA	NA			ESSAR HOUSE 12 SWASTIK SOCIET	INDIA	Gujarat		361305	33200-120332000691	Amount for unpaid and uncl	300.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUHAS	ANAND	RANGNEKAR	NA			A/1502 SYMPHONY BLDG NEAR LA	INDIA	Maharashtra		400067	33200-120332000698	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
TRIVEDI	HETAL	JAYESHKUMAR	NA			FLAT NO 3 SHREE NIKETAN FLAT B	INDIA	Gujarat		392011	33200-120333000783	Amount for unpaid and uncl	300.00	05-DEC-2025		INTERIM	NO	NO	FY-2
HANUMANTHA	RAO	KURAPATI	NA			NO 10 29 A MAIN FIRST CROSS OP	INDIA	Karnataka		560068	33200-120333000843	Amount for unpaid and uncl	570.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JASBIR	SINGH	SABHARWAL	SADHU	RAM	SABHARWAL	FLAT NO 12 FF AASTHA DREAM HC	INDIA	Punjab		140603	33200-120333000914	Amount for unpaid and uncl	240.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KARUNAKAR		CHALLA	LACHANNA		CHALLA	3-9 SUNDARAPET KOTHAPALLE BA	INDIA	Andhra Pradesh		505503	33200-120332001050	Amount for unpaid and uncl	150.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RACHIT	N	SHARMA	NA			C-48 KIRAN KUNJ NTPC TOWNSHIP	INDIA	Rajasthan		325209	33200-120332001061	Amount for unpaid and uncl	180.00	05-DEC-2025		INTERIM	NO	NO	FY-2
RAVINARAYANA	CHEENADI	RAMACHASNDR/	NA			3-153 SHIVA NILAYA MURA RAMAI	INDIA	Karnataka		574220	33200-120333001178	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KISHOR	BHIKAJI	DHURI	NA			101 RIA APT ASHOK KEDARE CHOV	INDIA	Maharashtra		400078	33200-120332001307	Amount for unpaid and uncl	150.00	05-DEC-2025		INTERIM	NO	NO	FY-2
ROOP		SINGH	NA			WARD NO 4 POST OFFICE KAIS KUI	INDIA	Himachal Pradesh		175101	33200-120332001351	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SREEPURAM	SUMAN	DAS	NA			2 7 25 9 7 102 FLOT 102 ELSHA DD	INDIA	Andhra Pradesh		500030	33300-120333000083	Amount for unpaid and uncl	330.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PREMLATABEN	A	RATHOD	NA			267 1 MATA WALO KHANCHO GOI	INDIA	Gujarat		380001	33500-120335000086	Amount for unpaid and uncl	90.00	05-DEC-2025		INTERIM	NO	NO	FY-2
AYAN		RAJAK	KISHOR		RAJAK	RAM KRISHNA ROAD NAGAON NA	INDIA	Assam		782001	33500-120335000149	Amount for unpaid and uncl	90.00	05-DEC-2025		INTERIM	NO	NO	FY-2
FAHEEM		AKHTAR	NA			MOHALLA MUFTI SARAI CHANDPU	INDIA	Uttar Pradesh		246733	33500-120335000157	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DINESH		JAIN	NA			S/O SHRI N C JAIN L 801 SHASTRI N	INDIA	Uttar Pradesh		250005	33500-120335000160	Amount for unpaid and uncl	480.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BIRENDRA	PRASAD	KOTNALA	CHANDRA	SHEKHAR	KOTNALA	21 3 ENGINER ENCLAVE GMS ROAI	INDIA	Uttar Pradesh		248001	33500-120335000215	Amount for unpaid and uncl	1260.00	05-DEC-2025		INTERIM	NO	NO	FY-2
JYOTHI			NA			H.NO:3-17 GURUKRIPA SADAN BAI	INDIA	Karnataka		574266	34401-120344010000	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
URMILA		JOSHI	NA			C/O PRASANT SHARMA 1 NO ITALI	INDIA	West Bengal		700079	34500-120345000002	Amount for unpaid and uncl	90.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PEETHALA	BHAWANI	MURTHY	NA			53. A. N. SAHA ROAD LAKE TOWN '	INDIA	West Bengal		700048	34500-120345000004	Amount for unpaid and uncl	600.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BASANT		RATHI	LACHHIRAM		RATHI	CINEMA ROAD, P.O-BIRPARA DIST-	INDIA	West Bengal		735204	34500-120345000015	Amount for unpaid and uncl	3000.00	05-DEC-2025		INTERIM	NO	NO	FY-2
BIJAYANAND		PRASAD	NA			S/O-PARMANAND PRASAD NAYA T	INDIA	Bihar		811214	34500-120345000019	Amount for unpaid and uncl	300.00	05-DEC-2025		INTERIM	NO	NO	FY-2
GOUTAM		GHOSH	NA			5, BADRI DAS TEMPLE STREET Sout	INDIA	West Bengal		700004	34500-120345000049	Amount for unpaid and uncl	150.00	05-DEC-2025		INTERIM	NO	NO	FY-2
MOOLCHAND	N	JAIN	NA			CHACHA GALI DODHIDARON KA M	INDIA	Rajasthan		342001	34600-120346000002	Amount for unpaid and uncl	300.00	05-DEC-2025		INTERIM	NO	NO	FY-2
DURGA	SHANKAR	DHAKER	NA			MALAV NIWAS, TIRUPATI NAGAR, (	INDIA	Madhya Pradesh		458778	34600-120346000006	Amount for unpaid and uncl	300.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRASHANT		SHUKLA	SATYA	PRAKASH	SHUKLA	H-1/336, 1100 QRTRS ARERA COLC	INDIA	Madhya Pradesh		462003	34600-120346000011	Amount for unpaid and uncl	60.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SUBRAMHANIAH		K	NA			C/O M.S.V IYER GANESH MEDICALS	INDIA	Karnataka		571430	35000-120350000007	Amount for unpaid and uncl	150.00	05-DEC-2025		INTERIM	NO	NO	FY-2
K		THANKARAJ	NA			77-D, Ind BUNGALOW STREET, KO	INDIA	Tamil Nadu		628501	35000-120350000007	Amount for unpaid and uncl	2400.00	05-DEC-2025		INTERIM	NO	NO	FY-2
KRISHNAMURTHI		AITHAL	NA			YEDABETTU SASTHANA. UDUPI T.O	INDIA	Karnataka		576226	35000-120350000010	Amount for unpaid and uncl	300.00	05-DEC-2025		INTERIM	NO	NO	FY-2
S		GIREESH	NA			S/O SADASHIVAMURTHY, D.NO. 6/	INDIA	Karnataka		571440	35000-120350000023	Amount for unpaid and uncl	30.00	05-DEC-2025		INTERIM	NO	NO	FY-2
PRABHAKAR	DEJAPPA	AMIN	NA			AMIN NIVAS CHENANGADI, POST. I	INDIA	Karnataka

BUNTY			NA			OLD NO.144/72, NEW MINT STREE	INDIA	Tamil Nadu	600079	35000-120350000032	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
HARISHBHAI	VANRAVANBHAI	KHAGRAM	VANRAVANBHAI	RAMJIBHAI	KHAGRAM	SANKARIYA KUVA ROAD BHANVAD	INDIA	Gujarat	360510	35100-120351000001	Amount for unpaid and uncl	1200.00	05-DEC-2025	INTERIM	NO	NO	FY-2
K		ANURADHA	NA			7-2-206 GHASMANDI SECUNDERAI	INDIA	Andhra Pradesh	500003	35200-120352000003	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GORDHAN	L	PATEL	NA			B/H DR RAJKUMAR THUMBAR KRL	INDIA	Gujarat	362220	36000-120360000052	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUREET		SINGH	NA			HOUSE NO 244 GALI NO 23 GANDI	INDIA	Uttar Pradesh	245207	36000-120360000074	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KISHOR	BALASAHEB	BHAGATE	NA			MAUJE AGAR MAGDUM HSG SOCY	INDIA	Maharashtra	416101	36000-120360000114	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ISHRAT	BEGAM	SHAIKH	NA			RLY OTRS NO D 5 NEAR RLY GROUI	INDIA	Maharashtra	410401	36000-120360000131	Amount for unpaid and uncl	1200.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VINOD	KUMAR	SHUKLA	NA			QTR NO C 16 MALANJKHAND TEH	INDIA	Madhya Pradesh	481116	36000-120360000155	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SAROJ		SHARMA	JAGDISH		SHARMA	HOUSE NUMBER A 14 STREET NUM	INDIA	Punjab	148001	36000-120360000320	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAKESH	KUMAR	SHARMA	HEMCHAND		SHARMA	H.NO.:-31/2 ADARSH NAGAR HARI	INDIA	Uttar Pradesh	247667	36800-120368000007	Amount for unpaid and uncl	420.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KIRAN		VEERAVALLI	NA			H NO 14-321 CHAKALA BAZAR JAG	INDIA	Andhra Pradesh	521175	36900-120369000013	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LAKSHMI		VENNA	NA			13-57/1 ADDALA BAZAR JAGGAIA	INDIA	Andhra Pradesh	521175	36900-120369000015	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
M	J	SUGIRTHA	NA			6/158 JOHN MARY ILLAM MURUG	INDIA	Tamil Nadu	600042	37600-120376000047	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRADEEP	THOMAS	JACOB	NA			CROWLANDS JOSEPH ROAD BEACH	INDIA	Kerala	673032	37600-120376000057	Amount for unpaid and uncl	390.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUMAINDU		NADELLA	NA			QTR NO NB-251 WRITER BASTHI KI	INDIA	Andhra Pradesh	507101	38100-120381000021	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
P	B	RAMESH	NA			OLD NO. 10H/23. NEW NO. 38 1ST	INDIA	Tamil Nadu	600019	38400-120384000023	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAHADEVAIAH		INDRANI	MAHADEVAIAH		SUBBANNA	NO 269 SUMUKHA, 1ST FL 5TH MN	INDIA	Karnataka	560040	38400-120384000043	Amount for unpaid and uncl	270.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHASHI	BHUSHAN	KUMAR	SITA		PRASAD	QR NO M4-55 DVC COLONY,NILDIH	INDIA	Bihar	831004	38400-120384000049	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANANTHA	JAYALAKSHMI	PALAPARTHI	RAMARAO		PALAPARTHI	16-103/C/2 PLD,16-165 NEW,LAKS	INDIA	Andhra Pradesh	500060	38400-120384000055	Amount for unpaid and uncl	360.00	05-DEC-2025	INTERIM	NO	NO	FY-2
YOGESH	DEVIDAS	PATIL	DEVIDAS	TULSHIRAM	PATIL	HERERAMA APARTMENT SUTALA R	INDIA	Maharashtra	444303	38400-120384000057	Amount for unpaid and uncl	1800.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ASHA		KUMARI	NA			G-48 P C COLONY KANKARBAGH P	INDIA	Bihar	800020	38400-120384000065	Amount for unpaid and uncl	360.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANIL		KUMAR	HARI	MOHAN	SHAW	S/O HARI MOHAN SHAW NEAR SH	INDIA	Jharkhand	828203	38400-120384000094	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUBODH	KUMAR	PODDAR	NA			MOHANGANJ TARAPUR MUNGER I	INDIA	Bihar	813221	38400-120384000111	Amount for unpaid and uncl	1470.00	05-DEC-2025	INTERIM	NO	NO	FY-2
K K S R	A	ANIL	NA			H NO-44/86/A-302 SLN MANSION	INDIA	Andhra Pradesh	518004	38400-120384000111	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAHUA		BISHAL	BIJAY	KUMAR	SINHA	QRS NO B 105 SECTOR 19 SUNDAR	INDIA	Orissa	769001	38400-120384000123	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUNITA		DEVI	NA			W/O AJIT KUMAR JANTA NAGAR P	INDIA	Jharkhand	829107	38400-120384000125	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
D		VIKAS	NA			15, KONDAMPURAM ROAD, THIRU	INDIA	Tamil Nadu	602001	39700-120397000002	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BHANWARLAL SI	KUMAR	SONI	NA			C/O, AANCHAL, OPP JEEVAN JYOTI	INDIA	Rajasthan	332001	40000-120400000001	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUSHILA	ROHITASHV	SINGH	NA			W/O. SH. ROHITASHV SINGH NEAR	INDIA	Rajasthan	332001	40000-120400000001	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DIPESH	POPATLAL	JARIWALA	NA			178,SOMNATH SOCIETY, UDHNA N	INDIA	Gujarat	395002	41500-120415000022	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DARSHAN	BABULAL	VYAS	BABULAL			M /301 . PART -2 SHRI NAND NAGA	INDIA	Gujarat	380051	42100-120421000007	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KETAN	RAMESHCHANDF	MODI	NA			B-44. GHANSHYAM NAGAR. GHOD	INDIA	Gujarat	380050	42200-120422000008	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJESHBHAI	SAVJIBHAI	GAJERA	NA			R.S. 519/2, PLOT-16-17, G R FLOOI	INDIA	Gujarat	395004	43100-120431000002	Amount for unpaid and uncl	1200.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KALYAN	RAM	PALADUGU	NA			H NO 1-7-114/10 KAMALANAGAR	INDIA	Andhra Pradesh	500062	43400-120434000008	Amount for unpaid and uncl	1350.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Uma	Shanker	Gupta	MrRameshwar	Dayal	Gupta	LIG-14, Kotra Sultanabad Bhopal	INDIA	Madhya Pradesh	462003	43700-120437000001	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
Rinku	Bullav	Jaya	Mr Anand	Kumar	Jaiswal	ACHROPOLIS, KETAN GALI WEST BI	INDIA	Rajasthan	324005	43700-120437000004	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DIPAK	SUKUMAR	GANDHI	SUKUMAR	HIRACHAND	GANDHI	A/P NATEPUTE TAL-MALSHIRAS DI	INDIA	Maharashtra	413109	44500-120445000000	Amount for unpaid and uncl	2250.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRASHANT	SUKUMAR	GANDHI	SUKUMAR	HIRACHAND	GANDHI	DANIGAON ROAD, A/P NATEPUTE	INDIA	Maharashtra	413109	44500-120445000000	Amount for unpaid and uncl	1050.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUJAY	VIRKUMAR	DOSHI	NA			SHANTI BHAVAN. VIJAYNAGAR COI	INDIA	Maharashtra	413102	44500-120445000000	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RANJEET	MANOHAR	HADKE	NA			20 FIR KICHA BOL BARAMATI MAH	INDIA	Maharashtra	413102	44500-120445000001	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VIDHYA	VILAS	WAGH	VILAS	DINKAR	WAGH	1356. DAHIGAON ROAD. UBHAJI N	INDIA	Maharashtra	413109	44500-120445000001	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
YASHAVANTRAO	SHANKARRAO	SAWANT	NA			127, BUDHVAR CHOWK, TO AHILY	INDIA	Maharashtra	412303	44500-120445000004	Amount for unpaid and uncl	420.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MEENA		DESAI	DINESH	BHAI	PATEL	G 806, PRAMUKH RESIDENCY, CHA	INDIA	Maharashtra	401501	44700-120447000012	Amount for unpaid and uncl	480.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LAXMI		GARG	NA			W/O SHRI KAMLESH KUMAR AGAR	INDIA	Uttar Pradesh	246149	44700-120447000024	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JITENDRA	J	PATHARE	J	D	PATHARE	H NO-1029, GURUPRASAD, HANUI	INDIA	Maharashtra	415612	44700-120447000035	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BISWAJIT		MOULICK	NA			PURBASAPARA COLLEGEPARA PO I	INDIA	West Bengal	733134	44700-120447000038	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
V	M	RAJALINGAM	NA			33 MANIYAM STREET, VALIPALAIYA	INDIA	Tamil Nadu	641601	44700-120447000052	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JYOTIRMAYEE		PANDA	NA			C/O BIJAYA KUMAR PANDA GANDI	INDIA	Orissa	760001	44700-120447000065	Amount for unpaid and uncl	420.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BHAGWAN	DAS	SAXENA	NA			KALAKUNJ MADAI, BEHIND MASJEI	INDIA	Madhya Pradesh	482009	44700-120447000085	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BHAWNA		AGARWAL	NA			150 SHUBHAM APPT IP EXT PATPA	INDIA	Delhi	110092	44700-120447000122	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ROHTASH		KAUSHIK	NA			ROHTASH KAUSHIK GAUSHALA RO	INDIA	Haryana	125055	44700-120447000123	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
L		NALINI	NA			PURUSHOTHAMAN NAGAR, KARAI	INDIA	Tamil Nadu	641104	44700-120447000148	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DEEPAK		CHOPRA	NA			HOUSE NUMBER 5 ST.NUMBER 2 B	INDIA	Punjab	152001	44700-120447000191	Amount for unpaid and uncl	210.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SINDHU		PULIMI	NA			4-27 BABLUI CO-OP SOCIETY COLO	INDIA	Andhra Pradesh	517503	44700-120447000220	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SAMBHU		KUMAR	NA			C/27 METROPOLITAN HOUSING SC	INDIA	West Bengal	700105	44700-120447000222	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NAVINCHANDRA	C	JAIN	NA			1 NO 113 NAVYUG NAGAR 2 15	INDIA	Maharashtra	400002	44700-120447000227	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
K	GANGA	RATNAM	NA			2-448 BAPPANNADORA COLONY K	INDIA	Andhra Pradesh	533101	44700-120447000255	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NAGABHUSHANAM		P	NA			S/O PADAKANDLA HUSSAIN REDDY	INDIA	Karnataka	583272	44700-120447000313	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NAIDU	BABU	CHINNI	NA			D NO 2/40 DESAPATRUNIPALEM,PI	INDIA	Andhra Pradesh	531021	44700-120447000313	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BALAKRISHNAN		NAIR	NA			404 APEKSHA APARTMENT BEHINC	INDIA	Madhya Pradesh	482001	44700-120447000336	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PAWAN	KUMAR	GUPTA	NA			C-6/42-B, KESHAV PURAM, . DELHI	INDIA	Delhi	110035	44700-120447000336	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SRIMANTA		SINHAROY	NA			VILL GREEN PARK P O SINGUR DIST	INDIA	West Bengal	712409	44700-120447000343	Amount for unpaid and uncl	480.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JAYVEER		JHA	JAGDISH	PRASAD	JHA	B SQN 90 ARMD REGT C/O 56 APO	INDIA	Madhya Pradesh	474006	44700-120447000357	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
B		SHAMBULINGA	NA			S/O B BASETEPPA NEAR KAMBALI	INDIA	Karnataka	583227	44700-120447000388	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KAPIL		TYAGI	NA			WZ-A-1/1 BUDELA MARKET VIKAS	INDIA	Delhi	110018	44700-120447000401	Amount for unpaid and uncl	360.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RITESH		ANAND	NA			C/O ANAND STUDIO AND GARMEN	INDIA	Madhya Pradesh	486001	44700-120447000415	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
M FAKRUDEEN	ALI	AHAMED	NA			3/9 A NORTH STREET KOTTAIPATTI	INDIA	Tamil Nadu	614619	44700-120447000466	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ROJA		MANOJ	NA			ABHILASH PO MEPPAYIL VATAKAR	INDIA	Kerala	673109	44700-120447000512	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
TIRTHANKAR		PATHAK	NA			FNO 33/103 MANTRI RESIDENCY A	INDIA	Karnataka	560076	44700-120447000512	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJ	KUMAR	ARORA	NA			J-75 KIRTI NAGAR DELHI DELHI	INDIA	Delhi	110015	44700-120447000542	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SOUMI		SAHA	NA			A-309 PTS DEEPTI NAGAR NTPC KA	INDIA	Bihar	813214	44700-120447000567	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GUMMEDELLI		RAJASRI	NA			W/O MURALI KRISHNA H NO-4-2-	INDIA	Andhra Pradesh	507002	44700-120447000573	Amount for unpaid and uncl	960.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SATBIR		SINGH	NA			HNO 568 NEW HAMIDA COLONY K	INDIA	Haryana	135001	44700-120447000578	Amount for unpaid and uncl	990.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GOPA		KANJILAL	SATYABRATA		KANJILAL	28 VIVEKANANDA ROAD DUMDUM	INDIA	West Bengal	700065	44700-120447000583	Amount for unpaid and uncl	270.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHAILESHKUMAI	BABANRAO	DESHMUKH	NA			AT POST SAKURDI TAL KARAD DIST	INDIA	Maharashtra	415110	44700-120447000586	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ASHISH		MITTAL	NA			T-IV, 120-D, ANUTARA COLONY, P.I	INDIA	Rajasthan	323307	44700-120447000628	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NAMPALLY	PRAVEEN	KUMAR	NA			SAI RAGHAVA ENCLAVE, FLAT NO 5	INDIA	Andhra Pradesh	500050	44700-120447000657	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
HEMANT	KUMAR	SINGH	NA			HNO-189, KHUSHAL NAGAR, SEC A	INDIA	Uttar Pradesh	245101	44700-120447000661	Amount for unpaid and uncl	2610.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NAMITA	SURESH	GIDWANI	NA			22A, SUPRIYA APARTMENTS BLOCI	INDIA	Delhi	110063	44700-120447000668	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LALIT	KUMAR	JAIN	NA			B 25/4 RAMAPRASTH KALONI GHA	INDIA	Uttar Pradesh	201011	44700-120447000682	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRIYA		SHEELA	BALKESHWAR	PRASAD	VERMA	W/O MANOJ KUMAR RAUSHAN JA	INDIA	Bihar	800001	44700-120447000740	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SURESHKUMAR	KEDARNATH	MALPANI	NA			R P ROAD GOPAL PURA CHATI GAL	INDIA	Maharashtra	431203	44700-120447000760	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VINODKUMAR	J	PANCHAL	NA			AT PO - BHAKAR MOTI TQ. DANTIW	INDIA	Gujarat	385505	45800-120458000001	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RIDDHI	VASANTLAL	SHAH	VASANTLAL	I	SHAH	302, VRAJBHOOMI APPARTMENT \	INDIA	Gujarat	380007	45800-120458000003	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAVINDRAKUMA	DAHYABHAI	PATEL	NA			AMBIKA SOC.AT KADI TA MEHSANA	INDIA	Gujarat	382715	45800-120458000004	Amount for unpaid and uncl	2280.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KOUSHIK		BISWAS	NA			MOBARAK PURA,KALITALA PADA C	INDIA	West Bengal	713146	46300-120463000025	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KAVUTARAPU		SREENIVAS	NA			Q NO D 81/7 VIJAY VITTAL NAGAR	INDIA	Karnataka	583123	47200-120472000018	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANIL		THOMAS	NA			THEKKUMPARAMBIL KALLUMKAL T	INDIA	Kerala	689102	47200-120472000038	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VENKATESWARA	RAO	ADDURI	APPARAO		ADDURI	D NO 50-52-9/4/3: 2ND FLOOR: FL	INDIA	Andhra Pradesh	530002	47200-120472000061	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
T		SANDEEP	NA			H NO 11 4 18/7 ROAD NO 4 SRI VE	INDIA	Andhra Pradesh	500035	47200-120472000064	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BHALEKAR	PRATIBHA	BHIMSEN	NA			C WING 17/18 KASHI APTT NAVGH	INDIA	Maharashtra	401105	47200-120472000098	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANKUR		GOSWAMI	NA			H NO 63 MAHALAXMI ENCLAVE D I	INDIA	Uttar Pradesh	203001	47200-120472000183	Amount for unpaid and uncl	390.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRADEEP	SINGH	KATIYAR	NA			PLOT NO 44 RAKSHA KARMCHARI	INDIA	Madhya Pradesh	480884	47200-120472000193	Amount for unpaid and uncl	660.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NARAYANAN		VIJAYALAKSHMA	NA			211 9B MAIN 1 BLOCK KALYAN NA	INDIA	Karnataka	560043	47200-120472000193	Amount for unpaid and uncl	4500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
P		SWATHI	NA			H NO 8 7 22 1 HASTINAPURAM CE	INDIA	Andhra Pradesh	500079	47200-120472000214	Amount for unpaid and uncl	4950.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VANDANA		KHANCHANDANI	NA			E 7 H 444 ARERA COLONY BHOPAL	INDIA	Madhya Pradesh	462016	47200-120472000355	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SACHIN		KUMAR	GOPAL		PRASAD	ROOM NO 3427 HOSTEL 03 JSPL A	INDIA	Orissa	759111	47200-120472000476	Amount for unpaid and uncl	480.00	05-DEC-2025	INTERIM	NO	NO	FY-2
A	V	PRUTHVI	NA			10 6 42 11 FLAT NO 311 SRIKRISHI	INDIA	Andhra Pradesh	530002	47200-120472000937	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ASHOK	KUMAR	DWIBEDI	NA			WARD NO 14 HOUSE NO 225 MAIN	INDIA	Chattisgarh	496001	47200-120472000947	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NAGARAJA	SARMA	PISUPATI	P		VENKATESWARLU	18-1-46-1/C UPSTAIRS PRASANTHI	INDIA	Andhra Pradesh	517501	47200-120472000950	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KUNDAN	KUMAR	SINGH	NA			AT UAIL CAMPUS ROOM NO 108 P	INDIA	Orissa	765015	47200-120472000986	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUDHA		SIVAKUMAR	SIVAKUMAR			PLOT NO70 SRI PADMAVATHY NAC	INDIA	Tamil Nadu	600099	47200-120472000992	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DHANRAJ		KHATRI	NA			40A BABHNAN SUGAR MILLS BABI	INDIA	Uttar Pradesh	271313	47200-120472000995	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GOMATHINAYAGAM			NA			A9 MUNICIPAL COLONY MAHARAJ	INDIA	Tamil Nadu	627011	47200-120472001037	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ABHAY		KUMAR	NA			SIMREKHA HOUSE HANS MARG IN	INDIA	Bihar	834008	47200-120472001048	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GAGAN		AGGARWAL	NA			HOUSE NO 1848 SECTOR 7C CHAN	INDIA	Punjab	160019	47200-120472001058	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAMANAGOUDA	BASALINGAAPPA	PATIL	NA			AMAREESWAR NIWAS HUNASAGI R	INDIA	Karnataka	585216	47200-120472001063	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
HARISH	SINGH	BISHT	NA			SERVE NO 50/2 NANAI BUAGH VA	INDIA	Maharashtra	411036	47200-120472001070	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BABITA		SHARMA	NA			H,NO. 102N, AGRAWALNAGAR NEI	INDIA	Chattisgarh	498005	47200-120472001071	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
APARNA		SINHA	NA			OPPISITE CIVIL COURT GATE GARHI	INDIA	Bihar	803101	47200-120472001114	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JINARAJ		G	GOPINATHAN		NAIR	TC 58 769 2 KAUSTHUBHAM NR CC	INDIA	Kerala	695009	47200-120472001131	Amount for unpaid and uncl	1200.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RANA	PREMASISH	ROY	NA			H NO 102 SURYA BAGESHWARI WI	INDIA	Bihar	800001	47200-120472001133	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BISWABRATA		MUKHOPADHYA	NA			FLAT NO. 217 KALPKRITI PARISAR,	INDIA	Chattisgarh	490006	47200-120472001147	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KUMAR	RAVI	RANJAN	NA			S O JRNARDAN PRASAD GANDHI N	INDIA	Bihar	812001	47200-120472001498	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RADHA			NA			NITHYAKALLIANI T B ROAD OTTAPI	INDIA	Kerala	679101	47600-120476000000	Amount for unpaid and uncl	210.00	05-DEC-2025	INTERIM	NO	NO	FY-2
HARIKUMAR		S	MANI	SIVA	SUBRAMANI	SREELAKSHMI MOOKAMBI. WEST I	INDIA	Kerala	683513	47600-120476000002	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
IFTHIKARALI		N	NA			MANSOOR MANZIL CHEMBRA MEI	INDIA	Kerala	676307	47600-120476000004	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LIZ	SHANNIE	JOHN	NA			PUTHUKATTUKARAN HOUSE NELLI	INDIA	Kerala	680005	47600-120476000015	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NANCY		WILSON	NA			48/707, KOUSALYA NAGAR ELAMA	INDIA	Kerala	682026	47600-120476000030	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MOHMADRAFIQ	RASULBHAI	MEMON	NA			AT&POST&TA-VADALI DIST-SABAR	INDIA	Gujarat	383235	47800-120478000007	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PAYAL	JIGNESH	SHAH	NA			MHATRE COTTAGE ROAD NO.7, DA	INDIA	Maharashtra	400066	48900-120489000004	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
R	MOHAN	RAJ	NA			398/5 BLOCK 3 II CROSS RIGHT NA	INDIA	Tamil Nadu	636004	49200-120492000014	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRADIP	KUMAR	SUHASARIA	NA			NIRMAL DANGA BAKURA BANKUR	INDIA	West Bengal	722101	49400-120494000036	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
S	BOJI	REDDY	NA			2-10-951 JYOTHI NAGAR KARIMNA	INDIA	Andhra Pradesh	505001	51400-120514000003	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VIJAYANAGARA		AMBIKA	NA			H.NO:2/18/B/1 BALAJI NAGAR KUI	INDIA	Andhra Pradesh	518006	52700-120527000004	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VENKATA RAMA	RAO	DHAIPULE	NA			FLAT NO:H-5, D.NO:31-15-104 RA1	INDIA	Andhra Pradesh	520010	52700-120527000004	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PADMANABHAM		KASAM	NA			H.NO:7-58, MAIN ROAD NAKREKAL	INDIA	Andhra Pradesh	508211	52700-120527000004	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2

ARAVETI	UMA	DEVI	NA			H.NO:7/56-6 N.G.O.S.COLONY CUD	INDIA	Andhra Pradesh	516004	52700-120527000005	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAVI	KRISHNA	SISTLA	NA			5-531/8/G-2,SRINIDHI RESIDENCY	INDIA	Andhra Pradesh	500089	52700-120527000005	Amount for unpaid and uncl	420.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MURARI		KAVITHA	NA			1-9-317/1, F-4 BHANODAYA APTS	INDIA	Andhra Pradesh	500044	52700-120527000005	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MURALI		DHARAN	NA			5-45 SHANTI NAGAR COLONY HYDI	INDIA	Andhra Pradesh	500091	52700-120527000005	Amount for unpaid and uncl	270.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUBBARAO		MAMILLAPALLI	NA			FLATNO:B101, NAVYA NULIFE APT	INDIA	Andhra Pradesh	530012	52700-120527000005	Amount for unpaid and uncl	780.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PEARLSON	ANANDREUBAN	JULIUS	NA			D.NO:5-7-1/393 HARI HARA PURA	INDIA	Andhra Pradesh	500070	52700-120527000006	Amount for unpaid and uncl	690.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAVINDRANATH		KUDUMULAKUNI	NA			D.NO:2-104,F.NO:101 SRI SAIMITR	INDIA	Andhra Pradesh	500047	52700-120527000006	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHANDRA SEKHA	RAO	CHERUKU	NA			D.NO:7-32 B K REDDY COLONY MA	INDIA	Andhra Pradesh	509001	52700-120527000006	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VELAGALA	VISWESWARA	REDDY	NA			P.NO:178/A, F.NO:203 SREENIVASA	INDIA	Andhra Pradesh	500085	52700-120527000006	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NARAYANA	RAO	SRISTY	NA			D.NO:1779 BHEL MIG OLD MIG CO	INDIA	Andhra Pradesh	500019	52700-120527000006	Amount for unpaid and uncl	360.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MANGALA	NAGABHUSHAN	NEELIMA	NA			D.NO:26-4-13, CHAITANYA NAGAR	INDIA	Andhra Pradesh	515201	52700-120527000006	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MADAN	MOHAN	DUDYALA	NA			H.NO:6-41/1 NELLIGAR WADA KAR	INDIA	Andhra Pradesh	501158	52700-120527000006	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VARDHINI	SUNKARA	RANGA	NA			FT NO.202,1ST FLR,PLT NO.65,66 A	INDIA	Andhra Pradesh	520008	52700-120527000006	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PRADEEP		KUNTI	NA			H NO.1-6-38/C BHARATHI NILAYAN	INDIA	Andhra Pradesh	509210	52700-120527000006	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUKANTA		ROY	NA			FAKIRCHAK PARA P.O - KANDI P.S -	INDIA	West Bengal	742140	53200-120532000007	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SAMEER		MANGAL	NA			MANGAL ELECTRIC STORE MAIN BI	INDIA	Haryana	127201	54200-120542000006	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RUPESH		PAREEK	NA			RAMAWATAR PAREEK SHIV SADAN	INDIA	Rajasthan	332311	54200-120542000010	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHOBHA		JHAWAR	NA			21-3-511 PANCHI BURAU MOOSA	INDIA	Andhra Pradesh	500002	54500-120545000001	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GANDEY		SRINIVAS	GANDEY		NARAYANA	9-2-608 REGIMENTAL BAZAR HIMM	INDIA	Andhra Pradesh	500003	54500-120545000006	Amount for unpaid and uncl	6000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
N	P	RAO	NA			16-11-19/6 FLAT NO G-1 VEETHA F	INDIA	Andhra Pradesh	500036	54500-120545000015	Amount for unpaid and uncl	390.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PADMA KUMAR	ARJUN	EDLA	NA			H.NO 17-2-893/A/4 REIN BAZAR H	INDIA	Andhra Pradesh	500023	54500-120545000017	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUNITA		YADAV	NA			GANDHI NAGAR I.T.I ETAWAH UTT	INDIA	Uttar Pradesh	206001	56300-120563000003	Amount for unpaid and uncl	900.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RASHMI		GUPTA	NA			A -309. KACHNAR SAMBHAR NEAR	INDIA	Madhya Pradesh	482001	56900-120569000002	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VRUNDA	GAJANAN	JOSHI	NA			S.NO-413, PLOT NO-19, SARASWA	INDIA	Maharashtra	415001	58100-120581000003	Amount for unpaid and uncl	390.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAN	MOHAN	AGARWAL	KASHMIRI	LAL	AGARWAL	H.NO:- 1296-P U.E-II HISAR	INDIA	Haryana	125001	58200-120582000003	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LALITA	DEVI	SARDA	RAJESH		SARDA	3/1 HATLANE HOWRAH	INDIA	West Bengal	711101	59400-120594000001	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHAKUNTLA		KHATRI	NA			14 D ,SECTOR-C SCH NO 71 BEHINI	INDIA	Madhya Pradesh	452009	59500-120595000002	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ASHOK	KUMAR	RAI	KASHI	RAM	RAI	AH-14 RAJEEV NAGAR AYODHYA P	INDIA	Madhya Pradesh	462041	59500-120595000003	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NARAYAN		JHA	NA			46/6/1 BRAJONATH LAHIRI LANE P	INDIA	West Bengal	711104	61200-120612000013	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SURENDRA	KUMAR	GULATI	NA			32/8 MALL AVENUE SARVAPALI (N	INDIA	Uttar Pradesh	226001	61200-120612000013	Amount for unpaid and uncl	360.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AKSHAT		MEHROTRA	JAGDISH	CHANDRA	MEHROTRA	K-22/77 BRAMHA GHAT VARANASI	INDIA	Uttar Pradesh	221001	61200-120612000035	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJAGOPALAN	M	L	NA			MANIYOOR BUNGLAW MANNATH	INDIA	Kerala	680001	63000-120630000005	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MANJULA		MODI	NA			34 RAM MOHALLA MAHESHWARI	INDIA	Madhya Pradesh	457001	64200-120642000005	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ARUNA	GHANSHYAM	SHAH	NA			A/5 SHANTI KUNJ OLD NAGARDAS	INDIA	Maharashtra	400069	64200-120642000147	Amount for unpaid and uncl	210.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GAVVA	HIMAVANTHA	REDDY	NA			NEW SAI PRATHAP NAGAR ANUMU	INDIA	Andhra Pradesh	508377	64200-120642000388	Amount for unpaid and uncl	330.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LALITA	RAMESH	BAJAJ	NA			PLOT-79, GANGA HOSPITAL, NR AF	INDIA	Maharashtra	431001	64200-120642000389	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GIRISH	MEHTA	HUF	NA			37, SURANA STREET MALDAS STRE	INDIA	Rajasthan	313001	64200-120642000689	Amount for unpaid and uncl	390.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KOUSHLYABAI	BHAGWANRAO	JAYBHAYE	NA			DONGAON TQ AMBAD AURANGAB	INDIA	Maharashtra	431121	64200-120642000889	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AKLANK		MISHRIKOTKAR	NA			DHAWAL NATH NAGAR MANTHA F	INDIA	Maharashtra	431203	64200-120642000889	Amount for unpaid and uncl	330.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BISAI		RAJESH	NA			H NO 4-39-301 HANUMAN NAGAR	INDIA	Andhra Pradesh	500037	67300-120673000001	Amount for unpaid and uncl	240.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SURENDRA	PRAKASH	SHARMA	SATISH	LOKNATH	SHARMA	A-185. 1ST FLOOR. AVANTIKA PH	INDIA	Uttar Pradesh	201001	68100-120681000003	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DILEEP	KUMAR	JAIN	JASWANT	RAJ	JAIN	94, SHANTI NAGAR COLONY SIROH	INDIA	Rajasthan	307001	68500-120685000002	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PALLAVI		RAZDAN	NA			B -74 MANAV STHALI APPARTMEN	INDIA	Delhi	110096	69400-120694000000	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AMIT KANTILAL	DAGLI	HUF	NA			A-901, SHAKAMBA TOWER, GURUI	INDIA	Gujarat	380052	71700-120717000009	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PIRJADE	MOSUMALI	ABDUL	NA			NO 17 1 BHADA TAL AUSA LATUR	INDIA	Maharashtra	413520	75800-120758000003	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
EMMANI SS	RAGHUNATH	CHOWDARY	NA			Plot No 8/P Adarsh Avenue, 8/N Ve	INDIA	Andhra Pradesh	500090	78300-120783000002	Amount for unpaid and uncl	4710.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PARAMESWARA	SUNDARA	RAMAN	NA			548 GROUND FLOOR 2ND MAIN R(	INDIA	Karnataka	560078	79100-120791000001	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SADAB		AHAMAD	NA			VILL NATHUPUR PO KATESAR NEAI	INDIA	Uttar Pradesh	221008	81600-120816000009	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MUKESH	M	MULCHANDANI	M	K	MULCHANDANI	SECTOR 22 6 B RELIANCE GREENS	INDIA	Gujarat	361142	81600-120816000013	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GOPINADH		BADISHA	NA			1 70 YERRUPALEM CHOPAKATLAPA	INDIA	Andhra Pradesh	507202	81600-120816000027	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ARCHANA		SANGEM	NA			H NO 1 19 78 HOUSING BOARD CC	INDIA	Andhra Pradesh	503224	81600-120816000039	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MANOJ	SHRIRANG	PATIL	NA			SARVE NO 222/1 PLOT NO 50 SAI F	INDIA	Maharashtra	425201	81600-120816000047	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MOHANA	VINEELA	K	ADI KOTI	APPARAO	PETHAKAMSETTY	104 SPRING FIELD ELITE MANIPAL	INDIA	Karnataka	560068	81600-120816000059	Amount for unpaid and uncl	420.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SATYAVANI CHIL	R	V	NA			H NO 11 13 607 ALAKAPURI SAROI	INDIA	Andhra Pradesh	500035	81600-120816000062	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AMRITA		AGARWAL	NA			HNO 39 CHOUWK BAZAR BHOPAL	INDIA	Madhya Pradesh	462001	81600-120816000066	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
LOKESH		GURRAM	NA			11 132 1 ANNAPURNA NAGAR 2ND	INDIA	Andhra Pradesh	522034	81600-120816000067	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
INDRESH	KUMAR	RASTOGI	NA			E 164 ALFA 1 GREATER NOIDA UTT	INDIA	Uttar Pradesh	201308	81600-120816000077	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KRISHNE		GOWDA	NA			NO 22 MUNISHWARA NAGARA UI	INDIA	Karnataka	560056	81600-120816000090	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ASHUTOSH		UPADHYAY	NA			6KA MOHALLA GHER SITAVRAY GA	INDIA	Uttar Pradesh	243301	81600-120816000104	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NAMITA		SINGHAL	NA			W/O: MANOJ MITTAL, B-NARAYAN	INDIA	Delhi	110017	81600-120816000119	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MOHD	SALEEMUDDIN	AHMED	NA			2 5 32 29 UPPERPALLY RAJENDRA	INDIA	Andhra Pradesh	500048	81600-120816000124	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUNIL	KUMAR	C	NA			NO 250 14TH MAIN MUNESHWARA	INDIA	Karnataka	560050	81600-120816000137	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ARSHPREET		SINGH	NA			H NO 7113 NEW SUNNY ENCLAVEC	INDIA	Punjab	140301	81600-120816000139	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MALAY		GHATA	NA			23 1B MOTILAL BASAK LANE KANK	INDIA	West Bengal	700054	81600-120816000154	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAHUL	ANANDRAO	KANHAKE	NA			G2 8 3 228 808 RAHMATHNAGAR	INDIA	Andhra Pradesh	500045	81600-120816000167	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
THOMAS	RAJAN	IRUDAYARAJ	NA			PLOT B LDS AVENUE MADAMBAKK	INDIA	Tamil Nadu	600126	81600-120816000173	Amount for unpaid and uncl	540.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SIBIN		SEBASTIAN	NA			TC 32/896-1 NEW TC 78/4365 JAS	INDIA	Kerala	695007	81600-120816000182	Amount for unpaid and uncl	420.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUBHA		CHAUDHARY	NA			BHUTESHWAR NEAR FIRE STATION	INDIA	Uttar Pradesh	281001	81600-120816000193	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MANGALA	PRAKASH	NARKHEDE	NA			SHIVAJI NAGAR TA YAWAL FAIZPUI	INDIA	Maharashtra	425503	81600-120816000196	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
TUKARAM	KISHANRAO	PORE	NA			POWERLOOM SOCIETY INDUSTRIAI	INDIA	Maharashtra	431515	81600-120816000203	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DHIRENDRA	KUMAR	SINGH	NA			RAM MOHAN SINGH VILLAGE AILY	INDIA	Uttar Pradesh	221104	81600-120816000286	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SONY		SCARIA	NA			FT NO 004 B 2 SAMARPAN COMPL	INDIA	Maharashtra	401105	81600-120816000313	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AJIT		SINGH	NA			STERICSSON INDIA P LTD P NO 1 GI	INDIA	Uttar Pradesh	201308	81600-120816000323	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAVI	RANJAN	PANDEY	NA			HOUSE NO 168 F F FRONT ASHOKU	INDIA	Haryana	121003	81600-120816000340	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VIKASH		JAIN	NA			B08 VASWANI BELLA VISTA SEETHA	INDIA	Karnataka	560048	81600-120816000345	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAMKUMAR		MANNE	NA			A1-309 SILVER SPRING APRTMENT	INDIA	Andhra Pradesh	500055	81600-120816000385	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SOMA	SEKHAR	TURPINTI	NA			SOMA SEKHA TURPINTI 8-188 SRI I	INDIA	Andhra Pradesh	500049	81600-120816000396	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SHRAVANKUTHOGITI			NA			PLOT NO 50 15TH CROSS GAYATRI	INDIA	Karnataka	560036	81600-120816000406	Amount for unpaid and uncl	660.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AMRITENDU		BISWAS	NA			TARAKNAGAR BAGULA TARAKANA	INDIA	West Bengal	741502	81600-120816000409	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MADHU			NA			10/A NAGAMANGALA-1 NAGAMA	INDIA	Karnataka	562102	81600-120816000432	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JAGAN MOHAN	CHARYULU	VEENA	NA			BR GOVT JUNIOR COLLEGE PUNGA	INDIA	Andhra Pradesh	517247	81600-120816000443	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NILAMBARI		RATHI	NA			S-A-12 R C VYAS CLY BHILWARA BI	INDIA	Rajasthan	311001	81600-120816000499	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RITESH	NAKUL	CHAUDHARI	NA			FLAT NUMBER B304REVELL ORCHI	INDIA	Maharashtra	411047	81600-120816000504	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUNITA	VIVEK	CHAVAN	NA			3083 KUMBHAR GALLI GADHINGLA	INDIA	Maharashtra	416502	81600-120816000526	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SANDEEP	KUMAR	PANIGRAHY	NA			AT/PO-DEULIAPADA VIA BEGUNIA	INDIA	Orissa	761031	81600-120816000585	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MANMEET	SINGH	RANDHAWA	NA			76-77 GLENROCK FIGURE OF 8 RO	INDIA	Tamil Nadu	643101	81600-120816000594	Amount for unpaid and uncl	1080.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BHUWAN	KUMAR	SINGH	NA			BINDAWAL SIWAN SIWAN BIHAR	INDIA	Jharkhand	841241	81600-120816000636	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NAGENDRAPPA	KILAGARUKOLLAPP	NUTHAN	NA			NO 53 A NO 28 SAPTHAGIRI COMP	INDIA	Karnataka	560022	81600-120816000647	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUNCHU	RADHA	KRISHNA	NA			H NO 18-7-94 KARIMABAD WARAN	INDIA	Andhra Pradesh	506002	81600-120816000751	Amount for unpaid and uncl	720.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MANJUNATHNA	DANDU	LINGARAJU	NA			134 BENAKA 4TH A CRS VIDYA NAC	INDIA	Karnataka	572103	81600-120816000839	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
GEONAPULLANK	ANNAPPALLYDEVI	MARY	NA			PULLANAYAKANAHALLI CHAKKITTA	INDIA	Kerala	673526	81600-120816000852	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAGHAVENDRA	RAO	KONERU	NA			B 38 BANGLOWS AREA C TYPE PV (	INDIA	Andhra Pradesh	507125	81600-120816000852	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
USHA			NA			KUROOR THAKIDIBHAGAM CHIRAN	INDIA	Kerala	686520	81600-120816000862	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
HOSAMUDLAPU	KUMAREGOWDA	NAVEENKUMAR	NA			HOSAMUDLAPURA K.R.PETE TALUI	INDIA	Karnataka	571605	81600-120816000865	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KRISHNAN		GIREESH	NA			CHAURIKKAD HOUSE NAMBULLIPU	INDIA	Kerala	678592	81600-120816000918	Amount for unpaid and uncl	90.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KARAN			NA			POST OFFICE-BHANGROTU TEH-SA	INDIA	Himachal Pradesh	175021	81600-120816000985	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ASHOK	KUMAR	GHAI	NA			1125 S S T NAGAR PATIALA PATIAL	INDIA	Punjab	147001	81600-120816001033	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SAJJADSOHAIL		SAYYAD	NA			MILLAT NAGAR DEGLOOR NAKA H.	INDIA	Maharashtra	431604	81600-120816001070	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MAHESH	MALLESHAPPA	CHAKRASALI	NA			2-461/15 BAJAL ROAD DAKSHINA I	INDIA	Karnataka	575007	81600-120816001108	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
NITIN	KUMAR	VISHWAKARMA	NA			OPP. MBC MUSEUM SBBJ BANK RC	INDIA	Rajasthan	313803	81600-120816001145	Amount for unpaid and uncl	270.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PARDEEP		DHIMAN	NA			HOUSING NO 266 VPO HANGOLI A	INDIA	Haryana	134204	81600-120816001180	Amount for unpaid and uncl	120.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KARAN		KHIVESRA	NA			39 MAHARAJA PARADISE PUTTAN	INDIA	Karnataka	560018	81600-120816001208	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
HANDAJU		RAJENDRAVISHN	NA			1081 SHOBHA TULIP APT 24TH MA	INDIA	Karnataka	560078	81600-120816001263	Amount for unpaid and uncl	180.00	05-DEC-2025	INTERIM	NO	NO	FY-2
PHANI	MADHURI	KETAVARAPU	NA			D O KETAVARAPU MAHESWARARA	INDIA	Andhra Pradesh	531036	81800-120818000036	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SACHE	KHAJEBHAI	LADLESAHEB	L	K	SACHE	20 SANGAM MBPT QUARTERS DUP	INDIA	Maharashtra	400005	81800-120818000037	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SUNIL	SHEKHAR	GUPTA	NA			H NO F2 PLOT NO 71 SECTOR 5 VA	INDIA	Uttar Pradesh	201222	81800-120818000039	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
BOPPANA		HIMA	NA			H NO 2-22-290 STAR B FLAT NO 2C	INDIA	Andhra Pradesh	500072	14400-130144000136	Amount for unpaid and uncl	300.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VEGIRAJU	SATYANARAYAN	RAJU	NA			12-107 CHINTLA MERAKA,NEAR RA	INDIA	Andhra Pradesh	533220	14400-130144000194	Amount for unpaid and uncl	1350.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SJAYALAKSHMI			NA			NO:1/13-MUTHU NAGAR MATHUR	INDIA	Tamil Nadu	630003	17400-130174000009	Amount for unpaid and uncl	30.00	05-DEC-2025	INTERIM	NO	NO	FY-2
V		THENRAL	NA			NO. 24/3, RAMAKRISHNA STREET,	INDIA	Tamil Nadu	600044	17400-130174000017	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
CHETAN	KUMAR	JAIN	LATE	SH	BAGDA	H NO 1 A 25 RHB TALWANDI KOTA	INDIA	Rajasthan	324005	17600-130176000007	Amount for unpaid and uncl	1500.00	05-DEC-2025	INTERIM	NO	NO	FY-2
HARISH		GUPTA	NA			537 NAMAK KI MANDI NEAR JAIN M	INDIA	Rajasthan	302003	17600-130176000031	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RADHEY	SHYAM	SADHU	RAM	CHANDRA	SADHU	VILL.- BILLIA KALAN POST- KHERAB	INDIA	Rajasthan	Bhilwara		17600-130176000043	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MEGHA		SANKHLA	NA			29-CHHIPABAKHAL INDORE M.P.	INDIA	Madhya Pradesh	452002	17600-130176000045	Amount for unpaid and uncl	450.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SATISH	KUMAR	SOLANKI	NA			SHIVAJI NAGAR COLONY, OPP. LIC	INDIA	Rajasthan	343001	17600-130176000059	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
JAYESH	VASHRAMBHAI	PATEL	NA			CHIRAG 9-PANCHSHIL SOCIETY GOI	INDIA	Gujarat	360004	19900-130199000016	Amount for unpaid and uncl	3000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AKASH	NATHABHAI	PARSANA	NA			1-GITANAGAR MAIN RD,NEAR GUR	INDIA	Gujarat	360002	19900-130199000020	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
MEENA	SATYANARAYAN	RATHI	NA			AT. POST BANOSA TQ. DARYAPUR	INDIA	Maharashtra	444803	23100-130231000005	Amount for unpaid and uncl	6000.00	05-DEC-2025	INTERIM	NO	NO	FY-2
SATISH	VALLABHDAS	RATHI	NA			AT POST-DATALA TQ- MALKAPUR I	INDIA	Maharashtra	443102	23100-130231000005	Amount for unpaid and uncl	2250.00	05-DEC-2025	INTERIM	NO	NO	FY-2
R		BALAKRISHNAN	NA			NO:14, RAMAKRISHNA PURAM, 4T	INDIA	Tamil Nadu	639001	23400-130234000031	Amount for unpaid and uncl	330.00	05-DEC-2025	INTERIM	NO	NO	FY-2
KIRITKUMAR		BRAHMBHATT	GORDHANDAS			97- SARVODAYNAGAR SOC. OUTSI	INDIA	Gujarat	380004	25900-130259000026	Amount for unpaid and uncl	5280.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAMESH	RAMSWAROOP	UPADHYAY	NA			B/302, SABINA APARTMENT, NEAR	INDIA	Maharashtra	400084	25900-130259000109	Amount for unpaid and uncl	600.00	05-DEC-2025	INTERIM	NO	NO	FY-2
RAJANIKANTH		PENDYALA	NA			H NO 7 1 STATION ROAD MADANA	INDIA	Andhra Pradesh	509110	41400-130414000060	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
VALLABHADAS	G	BAHETI	NA			H NO 28D 5 MAIN ROAD GAJENDR	INDIA	Karnataka	582114	41400-130414000068	Amount for unpaid and uncl	750.00	05-DEC-2025	INTERIM	NO	NO	FY-2
AVDHESH KUMA	SINGH	HUF	NA			DURGA SILICON CHEM BANANA K	INDIA	Uttar Pradesh	262401	41400-130414000088	Amount for unpaid and uncl	150.00	05-DEC-2025	INTERIM	NO	NO	FY-2
DEBABRATA	DE	SARKAR	GAJENDRANATH	DE	SARKAR	VILL RABINDRA NAGAR NEWTOWN	INDIA	West Bengal	736101	41400-130414000619	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2
ANIL	KUMAR	CHOUBISA	NA			NO 241 SUTHARVARA THAKARADA	INDIA	Rajasthan	314001	41400-130414000645	Amount for unpaid and uncl	60.00	05-DEC-2025	INTERIM	NO	NO	FY-2

DINESH		SINGH	NA			S O MAHA SINGH VPO RAJTHAL TE	INDIA	Haryana		126102		41400-130414000793	Amount for unpaid and uncl	1500.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SANDEEP		KHANUJA	BALBIR		KHANUJA	HOUSE NUMBER 88 WARD NUMBI	INDIA	Chattisgarh		491441		10100-160101000012	Amount for unpaid and uncl	90.00	05-DEC-2025		INTERIM	NO	NO	FY-2
S K	MADHUSUDHAN	SHARMA	NA			D NO 141 RUDRAPPA COMPOUND	INDIA	Karnataka		577527		10100-160101000019	Amount for unpaid and uncl	2850.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SNEHLATA		NAROTE	NA			C O VILAS NAROTE H 16 HOUSING	INDIA	Madhya Pradesh		480001		10100-160101000031	Amount for unpaid and uncl	450.00	05-DEC-2025		INTERIM	NO	NO	FY-2
SHAILENDRA	LALL	SEAL	LATE K	L	SEAL	44 SIKDARAPARA STREET CALCUTT	INDIA	West Bengal		700007	00002028		Amount for unpaid and uncl	900.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJESH		MONDRA	M	L	MONDRA	215 MANAS BHAWAN 11 R N T MA	INDIA	Delhi	New Delhi		00002047		Amount for unpaid and uncl	2500.00	24-SEP-2026	SANJAYSUDANI	FINAL	NO	NO	FY-2
S		KRISHNAN	NA			7-A MEENAKSHIPURAM TUTICORIN	INDIA	Tamil Nadu		628002	00002055		Amount for unpaid and uncl	1250.00	24-SEP-2026		FINAL	NO	NO	FY-2
PREMAL		DOSHI	DAHYALAL			9 ZAVER VIHAR 3 K A SUBRAMANI	INDIA	Maharashtra		400019	00002154		Amount for unpaid and uncl	6200.00	24-SEP-2026	SAROJDOSHI	FINAL	NO	NO	FY-2
MADHAV	GANESH	KARNIK	GANESH			5 BAGWE NIWAS SENAPATI BAPAT	INDIA	Maharashtra		400028	00002163		Amount for unpaid and uncl	4100.00	24-SEP-2026	SANDEEPMADH	FINAL	NO	NO	FY-2
AJAY		THIRANI	HARI	PRASAH	THIRANI	63 KADAMBARI SANATORIUM LAN	INDIA	Maharashtra		400069	00002166		Amount for unpaid and uncl	1000.00	24-SEP-2026		FINAL	NO	NO	FY-2
HARE	KRISHNA	TIWARI	B	S	TIWARI	KISHNA PURI MORAR GWALIOR	INDIA	Madhya Pradesh		474006	00002199		Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
BEAUTIFUL	DIAMONDS	LTD	NA			DIAMOND HOUSE GROUNDS FLOO	INDIA	Maharashtra		400007	00002312		Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANIL		GARG	RATANLAL		GARG	C/O MR R N GUPTA BHILWARA SPI	INDIA	Rajasthan		311001	00002404		Amount for unpaid and uncl	42400.00	24-SEP-2026		FINAL	NO	NO	FY-2
JAGDISH	PRASAD	SRIVASTAVA	SRI K	L	SRIVASTAVA	HEG LTD POST BAG NO 5. PO RAVI	INDIA	Madhya Pradesh		462016	00002440		Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
AJIT	KUMAR	MUKHERJEE	DILIP	KUMAR	MUKHERJEE	4/50 BIDYUT NAGAR PO DAYALBA	INDIA	Uttar Pradesh		282005	00002621		Amount for unpaid and uncl	2500.00	24-SEP-2026	SMITAMIKERJEE	FINAL	NO	NO	FY-2
SON	DEVI	BANSAL	PURUSHOTTAM	DASS	BANSAL	C/O PURUSHOTTAM DASS BANSAL	INDIA	Uttar Pradesh		281123	00002694		Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
RITA	G	KUKAWALA	GOVIND		BHAI	2759 LAMBAPADAS POLE RAIPUR	INDIA	Gujarat		380001	00003022		Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
VISHAL	KIRTIBHAI	SHAH	KIRTIBHAI	R	SHAH	B NO 13 HARIKRISHNA MANINAGA	INDIA	Gujarat		380052	00003071		Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
RUPAL	GAURANG	SHAH	GAURANG	P	SHAH	59,MILAN PARK SOCIETY, NEAR KA	INDIA	Gujarat		380015	00003079		Amount for unpaid and uncl	50.00	24-SEP-2026	GAURANGPARM	FINAL	NO	NO	FY-2
P		BORIKAR	LATA			E-41, GOYAL COMPLEX, OPP ASHIN	INDIA	Gujarat		380015	00003195		Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHANDRABEN	BAPULAL	ANWAD	BAPULAL		NAGARDAS	LADWA STREET RADHANPUR N GU	INDIA	Gujarat		385340	00003344		Amount for unpaid and uncl	2500.00	24-SEP-2026	BABPULALNAGA	FINAL	NO	NO	FY-2
VRAJLAL	R	MEVADA	RUGNATH	U	MEVADA	47-B,NANDISHWAR TENEMENTS, N	INDIA	Gujarat		380061	00003366		Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
R		SANTHANAM	K		RAGHAVCHARI	NO 212 BADHRI BASAVANAPURA I	INDIA	Karnataka		560036	00003419		Amount for unpaid and uncl	4400.00	24-SEP-2026		FINAL	NO	NO	FY-2
A		SHOBA	A		SUDHKAR	24,KALLVKARAN STREET MYLAPOR	INDIA	Tamil Nadu		600004	00003442		Amount for unpaid and uncl	6900.00	24-SEP-2026		FINAL	NO	NO	FY-2
R G	NAGENDRA	PRAKASH	R V GOPALA	KRISHNA	SETTY	2595/6 M C COLONY A BLOCK DAV	INDIA	Karnataka		577004	00003448		Amount for unpaid and uncl	2550.00	24-SEP-2026	RNCHUDAMANI	FINAL	NO	NO	FY-2
K		VENUGOPAL	KARI		GOWDA	C/O MANGUNATH D 185 I MAIN M	INDIA	Karnataka		560086	00003480		Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
AVANI	KUMAR	VARMA	HARISH	CHANDRA	VARMA	ARNYA BHAVAN 18TH CROSS MAL	INDIA	Karnataka		560001	00003484		Amount for unpaid and uncl	4400.00	24-SEP-2026		FINAL	NO	NO	FY-2
NICHOLAS LAWR	D	SOUZA	JOHN	D	SOUZA	37 LLOYD ROAD COOKETOWN BAN	INDIA	Karnataka		560001	00003506		Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
NISHANT		PARIKH	RAVINDRA	KUMAR	PARIKH	18 B NILMONI NITRA STREET CALC	INDIA	West Bengal		700001	00003625		Amount for unpaid and uncl	3800.00	24-SEP-2026	RAVINDRAKUMA	FINAL	NO	NO	FY-2
USHA		BOHARAPI	B	Y	BOHARAPI	PRARABDHA BB, MAHALIM FULE N	INDIA	Maharashtra		440027	00003635		Amount for unpaid and uncl	2500.00	24-SEP-2026	ANANDKUMARB	FINAL	NO	NO	FY-2
ARUN		LAKHOTIA	DUGA	DUTT	LAKHOTIA	LAKHOTIA TRADING CO M G MARG	INDIA	West Bengal		737101	00003666		Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
MUKESH		RAJPUT	DURJAN		RAJPUT	EXPRESS BUILDING OPP PHOOL BA	INDIA	Madhya Pradesh		474002	00003697		Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
SWAROOP	NARAIN	DHODY	SWAROOP	NARAIN	DHODHY	11 LAXMI BAI COLONY GWALIOR N	INDIA	Madhya Pradesh		474002	00003705		Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
VINOD	KUMAR	BANSAL	LATE SH RAM	BHATIA	LAL	UCO BANK SARAFA BAZAR GWALI	INDIA	Madhya Pradesh		474001	00003733		Amount for unpaid and uncl	4050.00	24-SEP-2026		FINAL	NO	NO	FY-2
DIGAMBAR	RAO	SINGNATH	RAMA	RAO	S	PLOT NO 29A SRIRAM NAGAR ECIL	INDIA	Andhra Pradesh		500762	00003889		Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIRENDRA	KUMAR	GUPTA	RAMNATH		GUPTA	QTR. NO 282-83 REHARI COLONY J	INDIA	Jammu & Kashmir		180005	00003897		Amount for unpaid and uncl	8800.00	24-SEP-2026	SWARANLATAGI	FINAL	NO	NO	FY-2
HANUMANTHA	RAO	D	D S	NARAYANA	D	2 1 30 SARSWATI COLONY UPPAL (	INDIA	Andhra Pradesh		500039	00003912		Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
SATYA SURYA RA	MURTY	PERI	P L	NARASIMHA	RAO	HINDUSTAN PETROLIEM CORPN LT	INDIA	Andhra Pradesh		500018	00003951		Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUMAN		KAKANI	DHANRAJ		KAKANI	120 R N T MARG INDORE	INDIA	Madhya Pradesh		452001	00004027		Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHIRANJILAL		GUPTA	KALOORAMJI		GUPTA	107 R N TAGORE MARG INDORE	INDIA	Madhya Pradesh		452001	00004061		Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
PUSHPA		GANDHI	MULDHAR		GANDHI	E-35 RAVI SHANKAR SHUKLA NAGA	INDIA	Madhya Pradesh		452008	00004192		Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
EKLAVYA		SINGH	PARMAL		SINGH	A-40 MIG COLONY INDORE MP	INDIA	Madhya Pradesh		452001	00004196		Amount for unpaid and uncl	5000.00	24-SEP-2026	SANDHYASINGH	FINAL	NO	NO	FY-2
ARUN	KUMAR	DAGA	CHAMPA	LAL	DAGA	C/O JAIN BROTHERS 475 G DEPUTY	INDIA	Delhi		110006	00004306		Amount for unpaid and uncl	4400.00	24-SEP-2026		FINAL	NO	NO	FY-2
KANTA	KUMARI	VASHISHAT	OM	PARKASH	VASHISHAT	373 VINOBA BASTI SRI GANGANAG	INDIA	Rajasthan		335001	00004355		Amount for unpaid and uncl	4400.00	24-SEP-2026	OMPARKASHVAS	FINAL	NO	NO	FY-2
SHANTI	SWARUP	BHARGAVA	KESHAB	DEV	ABHARGAVA	A 32/1 VIDYALAYA MARG TILAK NA	INDIA	Rajasthan		302004	00004371		Amount for unpaid and uncl	5000.00	24-SEP-2026	ADITYABHARGA	FINAL	NO	NO	FY-2
SANKAR		LAL	GAUDHAR			FLAT NO. 1-C, SANGAM APARTMEI	INDIA	Gujarat		395007	00004388		Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
MADHULIKA		PAREEK	GYANESH		PAREEK	2714 NEAR GOPINATH TEMPLE PUI	INDIA	Rajasthan		302001	00004466		Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
KIRTI SINGH	V	RANA	VIJAY SINH	M	RANA	DAWDA MANSION 1 LIMDA LANE J	INDIA	Gujarat		361001	00004726		Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
BALRAM		SHARMA	PADMA		NAND	B-16,SECTOR-12 DIST GHAZIABAD	INDIA	Uttar Pradesh		201301	00004780		Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHANDRA	SHEKHAR	PANDE	BASANT	BALLABH	PANDE	ML-20 SECTOR L NEAR USMAN ENI	INDIA	Uttar Pradesh		226020	00004846		Amount for unpaid and uncl	8800.00	24-SEP-2026	VIJAYKUMARPA	FINAL	NO	NO	FY-2
MADHU	CHANDRA	JAIN	PREM	CHANDARA	JAIN	SHRI BHAWAN 197 RAJENDRA NA(	INDIA	Uttar Pradesh		226004	00004854		Amount for unpaid and uncl	50.00	24-SEP-2026	PREMCHANDRAJ	FINAL	NO	NO	FY-2
DHANOO		DEVI	RAM	CHARAN	AGARWAL	48 PURANA KILA LUCKNOW	INDIA	Uttar Pradesh		226001	00004908		Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
ATUL		KAUL	DEVENDRA	NATH	KAUL	A-2/3 PAPER MILL COLONY LUCKN	INDIA	Uttar Pradesh		226006	00004913		Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
POONAM		GOEL	KAMAL		GOEL	M S 95/SECTOR D ALIGANJ COLON	INDIA	Uttar Pradesh		226020	00004919		Amount for unpaid and uncl	2500.00	24-SEP-2026	VINEETGOEL	FINAL	NO	NO	FY-2
FAIZA	SADAF	FATIMA	JAMAL		HAMID	16 TULSIDAS MARG CHOWK LUCKN	INDIA	Uttar Pradesh		226003	00004999		Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANISH		AGARWAL	LATE SH	SURESH	CHAND	C/OP V K RAJ AND CO 109/S I MOC	INDIA	Uttar Pradesh		226001	00005052		Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
T		ABATHOTHARAN	THIRUMENI			AB 22 ANNA NAGAR MADRAS	INDIA	Tamil Nadu		600040	00005138		Amount for unpaid and uncl	5000.00	24-SEP-2026	RJAYALAKSHMI	FINAL	NO	NO	FY-2
R	PAULWILLIAM	AMBROSE	RATHINASWAMY			MIG 268 ERI SCHEME 2ND STREET	INDIA	Tamil Nadu		600037	00005225		Amount for unpaid and uncl	8100.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUBASH		HINGORANI	NATHULALJI			31 ELEPHANT GATE INSIDE CORPOI	INDIA	Tamil Nadu		600003	00005245		Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
V	P	SANTHANAM	V	C	PARTHASARATHY	22 52ND STREET SADRASLOE ST KA	INDIA	Tamil Nadu		603102	00005250		Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
HEMLATA		KABRA	RAKASH		KABRA	123 UNCHAM ANDI ALLAHABAD U	INDIA	Uttar Pradesh		211003	00005280		Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
NANDA		GROVER	LATE SH DARSHAN	KUMAR	GROVER	C/O LACHMAN DASS AND SONS M	INDIA	Uttar Pradesh		203001	00005288		Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
ABDUL		HALEEM	NA			KABRASTAN ROAD MOMINPURA N	INDIA	Maharashtra		440018	00005368		Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANJU		AGRAWAL	NARESH	KUMAR	AGRAWAL	KOTHARI CHAMBER FAWARA CHO	INDIA	Maharashtra		440002	00005389		Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
JYOTI	VIJAY	KORANE	RAMKRISHNA			9A DAGA LAYOUT NORTH AMBAZA	INDIA	Maharashtra		440002	00005400		Amount for unpaid and uncl	4400.00	24-SEP-2026	PWANKHEDE	FINAL	NO	NO	FY-2
VALENTINA		MEHTA	ZOLOVAN	C	MEHTA	KANCHAN PRIYA 348 KHARE TOWN	INDIA	Maharashtra		440010	00005443		Amount for unpaid and uncl	4400.00	24-SEP-2026	ZOLOVANCMEH	FINAL	NO	NO	FY-2
PHULMATI	BABULAL	PALI	NA			C/O SHRI T R PALI BLOCK NO D 15/	INDIA	Maharashtra		440001	00005494		Amount for unpaid and uncl	5000.00	24-SEP-2026	SATYAPRAKASHF	FINAL	NO	NO	FY-2
MADHU	BALA	SRIVASTAVA	H	C	SRIVASTAVA	C/O LT.COL. H C SRIVASTAVA S.M.(	INDIA	Uttar Pradesh		226024	00005519		Amount for unpaid and uncl	8100.00	24-SEP-2026		FINAL	NO	NO	FY-2
SANMAY		CHOWDHURY	SANAT		CHOWDHURY	VRINDAVAN APARTMENT FLAT NO	INDIA	Maharashtra		411020	00005644		Amount for unpaid and uncl	650.00	24-SEP-2026	SANTICHOWDHU	FINAL	NO	NO	FY-2
SANJAY		ATRE	RAMCHANRA		ATRE	AB-7, SHANTIDHAM, BHELKENAGA	INDIA	Maharashtra		411029	00005648		Amount for unpaid and uncl	3800.00	24-SEP-2026	CHANDRAKANTE	FINAL	NO	NO	FY-2
NARINDER	KAUR	ANAND	NARINDER	SINGH	ANAND	281 ROAD NO 2 SINDHI HOUSING S	INDIA	Maharashtra		411007	00005662		Amount for unpaid and uncl	2500.00	24-SEP-2026	NARINDERSINGH	FINAL	NO	NO	FY-2
NITA		PARMAR	HARICHAND		PARMAR	381 GURUWAR PETH PUNE	INDIA	Maharashtra		411042	00005718		Amount for unpaid and uncl	1300.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHUBHADA		BHURKE	N	V	BHURKE	88/1 GUJRATH COLONY POOJA AP	INDIA	Maharashtra		411029	00005724		Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KUNTINATH	ANNASAHED	KAPSE	ANNASAHEB	DADA	KAPSE	PLOT NO 35 KOUSTUBH SHIVAJI PA	INDIA	Madhya Pradesh		461001	00005729		Amount for unpaid and uncl	4400.00	24-SEP-2026	ABHIJITKUNTINA	FINAL	NO	NO	FY-2
PRASHANT		MANTRI	LAXMINARAYAN			123 MANA PETH PUNE	INDIA	Maharashtra		411002	00005755		Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
REVATHI	RAM	SHELKE	RAM	J	SHELKE	19 ADARSH NAGAR BIBEWADI POC	INDIA	Maharashtra		411037	00005793		Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIDHYA		PHADKE	VASANT			DR GOLWALKAR HOSPITAL COLLEC	INDIA	Maharashtra		413304	00005817		Amount for unpaid and uncl	5000.00	24-SEP-2026	GOLWALKARSUE	FINAL	NO	NO	FY-2
PUSPA		KANANI	RAMJI	D	BHAILAL	C/O B R KANANI TA - KAMRAG DIS	INDIA	Gujarat		394320	00005884		Amount for unpaid and uncl	8800.00	24-SEP-2026	BHAILALKANANI	FINAL	NO	NO	FY-2
BINDU	JAYANTILAL	AHIYA	JAYANTILAL			BHISMA ENTERPRISE 17 AHIYA COI	INDIA	Gujarat		360002	00005896		Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANHARLAL		VITHALANI	RAYANTILAL		VITHALANI	2 SARDARNAGAR WEST RAJKOT	INDIA	Gujarat		360001	00005908		Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
VARSHA		PARMAR	GIRDHARLAL		PARMAR	8-9 TELECOM COLONY VERAVAL	INDIA	Gujarat		362266	00005928		Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
GIRDHARLAL		PARMAR	CHHAGANLAL		PARMAR	C/O THE JTD PRX/A VERAVAL	INDIA	Gujarat		362265	00005931		Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
SAVITABEN		MODY	DUNGARDAS			MODY BHUVAN OPP SONI BOARDI	INDIA	Gujarat		360001	00005980		Amount for unpaid and uncl	1850.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANJI	SUNDARJI	SHAH	SUNDARJI	RAYSHI	SHAH	JANTA READYMADE STORES 28 NA	INDIA	Maharashtra		413007	00006113		Amount for unpaid and uncl	5000.00	24-SEP-2026	UMESHNANJISH	FINAL	NO	NO	FY-2
MAMOOTTIL	JOHN	JOHN	NA			REPORTER MALAYALA MANORAM	INDIA	Kerala		695001	00006181		Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
I	J	KHANNA	A	R	KHANNA	H-257 JUNGPIRA EXTN NEW DELH	INDIA	Delhi		110019	00006205		Amount for unpaid and uncl	8800.00	24-SEP-2026	LALITAKHANNA	FINAL	NO	NO	FY-2
YASHPAL	DEVI	RANA	GANDHARB	SINGH	RANA	W/O G S RANA DFO (RTD.) YASHK	INDIA	Himachal Pradesh		176215	00006210		Amount for unpaid and uncl	8100.00	24-SEP-2026	GANDHARBSING	FINAL	NO	NO	FY-2
PARAMJEET		SINGH	S	JASMER	SINGH	5960 BLOCK 3 STREET 4 DEV NAGA	INDIA	Delhi		110005	00006251		Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
MAHENDRA	KUMAR	PANDEY	LATE BIRENDRA	KUMAR	PANDEY	FLAT NO D-I/158 SATYA MARG NEI	INDIA	Delhi		110021	00006265		Amount for unpaid and uncl	4400.00	24-SEP-2026		FINAL	NO	NO	FY-2
T	VIJAY	KISHORE	T	S	RAO	C/O T S RAO STRAW PRODUCTS LT	INDIA	Delhi		110002	00006307		Amount for unpaid and uncl	3800.00	24-SEP-2026	TMANORAMA	FINAL	NO	NO	FY-2
VIDYA		DEVI	NET		RAM	112-P. SECTOR-4. PUSHAP VIHAR.	INDIA	Delhi		110017	00006338		Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAMESH	KUMAR	TANEJA	NA			C-7/52 LAWARENCE ROAD DELHI	INDIA	Delhi		110035	00006340		Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHAKHI		BHATTCHARYYA	DEVASHISH		BHATTACHARYA	220 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi		110023	00006355		Amount for unpaid and uncl	3800.00	24-SEP-2026	DEVASHISHBHAT	FINAL	NO	NO	FY-2
KANWAL	KUMAR	BALLI	LATE K	L	KUMAR	10/110 GITA COLONY DELHI	INDIA	Delhi		110031	00006393		Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
MADHU		AGGARWAL	SURESH	PAL	GUPTA	81-A/41, PUNJABI BAGH, NEW DEL	INDIA	Delhi		110026	00006402		Amount for unpaid and uncl	50.00	24-SEP-2026	SURESHPALGUPT	FINAL	NO	NO	FY-2
SURESH	PAL	GUPTA	HANS	RAJ	GUPTA	81-A/41, PUNJABI BAGH, NEW DEL	INDIA	Delhi		110026	00006403		Amount for unpaid and uncl	50.00	24-SEP-2026	MADHUAGGARV	FINAL	NO	NO	FY-2
SALIL		CHAWLA	V	P	CHAWLA	303 PRESTIGE CHAMBERS 15A/1 W	INDIA	Delhi		110005	00006470		Amount for unpaid and uncl	8100.00	24-SEP-2026		FINAL	NO	NO	FY-2
JOGINDAR		LAL	JAIKISHAN		DAS	POCKET-D SECTOR-III FLAT NO 352	INDIA	Delhi		110030	00006474		Amount for unpaid and uncl	5000.00	24-SEP-2026	ANILMEHTA	FINAL	NO	NO	FY-2
RAJ		AGRAWAL	ANAND	PRAKASH	AGRAWAL	C-123 PUSHPANJALI (OPP ANAND	INDIA	Delhi		110092	00006536		Amount for unpaid and uncl	1900.00	24-SEP-2026	CHARUANAND	FINAL	NO	NO	FY-2
JAI	GOPAL	JAIN	LATE AMIN	CHAND	JAIN	X-36 GREEN PARK NEW DELHI	INDIA	Delhi		110016	00006555		Amount for unpaid and uncl	1300.00	24-SEP-2026	GUNMALAJAIN	FINAL	NO	NO	FY-2
MUKESH		BHUSHAN	GUPTA	BRIJ	BHUSHAN	LIEUT COLONET B BHUSHAN J 42 S	INDIA	Delhi		110049	00006566		Amount for unpaid and uncl	3800.00	24-SEP-2026	SHASHIGUPTA	FINAL	NO	NO	FY-2
ASHOK	KUMAR	SURI	S	L	SURI	J-1205 ANSAL'S PALAM VIHAR GUI	INDIA	Haryana		122017	00006567		Amount for unpaid and uncl	2500.00	24-SEP-2026	VEENAGUPTA	FINAL	NO	NO	FY-2
ANIRUDHHA	KUMAR	DIGHE	VASANT	MALHAR	DIGHE	A-303, DPS HOUSING SOCIETY SEC	INDIA	Uttar Pradesh	Varanasi		00006574		Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAJAL		PAUL	S	D	PAUL	B 5/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi		110029	00006610		Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
JASWANT	SINGH	PAUL	H	R	AHLUWALIA	B 5/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi		110029	00006611		Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
ASHWANI		KUMAR	DUNI		CHAND	C/O SAWAN SALES CORPN SHOP-1	INDIA	Delhi		110065	00006689		Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
GITA	RAM	SHARMA	BABULAL		KASSHAL	F-53 ASHOK VIHAR PHASE-1 DELHI	INDIA	Delhi		110052	00006776		Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHYAM		RUPANI	LATE SH G	H	RUPANI	C-607 ABHISHEK, OPP. YASHODHA	INDIA	Maharashtra		400063	00006814		Amount for unpaid and uncl	8800.00	24-SEP-2026	PRAVEENRUPAN	FINAL	NO	NO	FY-2
NAVINCHANDRA	RUGNATH	PALEJA	RUNNAIN		PAREJA	B/134 AVINASH SEVEN BUNGLOW	INDIA	Maharashtra		400053	00006861		Amount for unpaid and uncl	50.00	24-SEP-2026	RAGNATHPALEJI	FINAL	NO	NO	FY-2
ASHOK	NAVINCHANDRA	PALEJA	NAVIN	CHANDRA	PALJA	B/134 AVINASH SEVEN BUNGLOW	INDIA	Maharashtra		400053	00006862		Amount for unpaid and uncl	50.00	24-SEP-2026	NAVINCHANDRA	FINAL	NO	NO	FY-2
VARSHA		TOLIA	HARESH		TOLIA	27/2 KAILASH JYOT DERARSSAR LA	INDIA	Maharashtra	Mumbai		00006886		Amount for unpaid and uncl	1900.00	24-SEP-2026	HARESHTOLIA	FINAL	NO	NO	FY-2
P	KESHAV	PILLAI	R K	P	PILLAI	101 RUSTOMJEE'S BUENA VIATA S'	INDIA	Maharashtra		400050	00006912		Amount for unpaid and uncl	1900.00	24-SEP-2026	PKPILLAI	FINAL	NO	NO	FY-2
SHYAM	LAL	KEJRIWAL	DAKSHA	H	MANEK	C/43 TOPIWALA SOCIETY 4TH FLOO	INDIA	Maharashtra		400062	00006917		Amount for unpaid and uncl	3800.00	24-SEP-2026	MANGALCHANDI	FINAL	NO	NO	FY-2
RAMAN	PARAMESWARA	PILLAI	P	K	NAIR	AI MAYUR DEEP RAJAJI ROAD DOM	INDIA	Maharashtra		421201	00006967		Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
MURARI		GOYAL	SHYAM	LAL	GOYAL	C/O RAVI PLASTIC 203 A BAMKHE	INDIA	Maharashtra		400002	00006987		Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
JEEWANJEE		HOOSEINBHAI	HOOSEINBHAI		JEEWANJEE	309 JOLLY BHAVAN NO 2 51 NEW I	INDIA	Maharashtra		400020	00007014		Amount for unpaid and uncl	2500.00	24-SEP-2026	ZAINJBJEEWANJ	FINAL	NO	NO	FY-2
JYOTSNA		KANE	SURESH	KESHAD	KANE	SADHANA ZILLA PETH JALGAON	INDIA	Maharashtra		425001	00007074		Amount for unpaid and uncl	2500.00	24-SEP-2026	SURESHKANE	FINAL	NO	NO	FY-2
ASPI	DINSHAJI	MANDVIWALA	DINESHJI		MANDVIWALA	6/604 JAIN SOCIETY SAYAJI ROAD I	INDIA	Gujarat		396445	00007082		Amount for unpaid and uncl	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
KALPANA	KIRTI	SHAH	KIRTI	M	SHAH	BESCOT TOWER APT VEERA DESAI	INDIA	Maharashtra		400058	00007097		Amount for unpaid and uncl	50.00	24-SEP-2026	KIRTIMULCHAND	FINAL	NO	NO	FY-2
KIRTI	MULCHAND	SHAH	MULCHAND	K	SHAH	201-202,BESCOT TOWER APT VEER	INDIA	Maharashtra		400058	00007098		Amount for unpaid and uncl	50.00	24-SEP-2026	KALPANAKIRTISH	FINAL	NO	NO	FY-2
AYODHYA		NATH	BEHARI		LAL	HOUSE NO 3/232 VIKAS KHAND GO	INDIA	Uttar Pradesh		226010	00007106		Amount for unpaid and uncl	2500.00	24-SEP-2026

ANIL		NANGALIA	RAMGOPAL			22/5 PARIJAT J B NAGAR ANDHERI	INDIA	Maharashtra		400059	00007302	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAVIN		SHAH	RAINIKANT		SHAH	5, BOMBAY MUTUAL ANNEXE BLDI	INDIA	Maharashtra		400001	00007339	Amount for unpaid and uncl	600.00	24-SEP-2026		FINAL	NO	NO	FY-2
DATTATRAYA		DHAWAN	BALAWANT		DHAWAN	5 NAOROJI ROAD COLABA KOLIWA	INDIA	Maharashtra		400005	00007356	Amount for unpaid and uncl	50.00	24-SEP-2026	LATADHAWAN	FINAL	NO	NO	FY-2
LATA		DHAWAN	DATTATRAYA		DHAWAN	A/303.RAJ CASTLE I.C.COLONY BOI	INDIA	Maharashtra		400103	00007357	Amount for unpaid and uncl	50.00	24-SEP-2026	DATTATRAYADH	FINAL	NO	NO	FY-2
UPINDER		SINGH	S	AMRIK	SINGH	947 CICULAR ROAD AMRITSAR	INDIA	Punjab		143001	00007373	Amount for unpaid and uncl	5000.00	24-SEP-2026	AMRIKSINGH	FINAL	NO	NO	FY-2
SUDHANSHU		GUPTA	H	L	GUPTA	297/5 RAJA PARK JAIPUR	INDIA	Rajasthan		302004	00007382	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
PARMINDER	KAUR	SINGH	SATINDER		SINGH	C/O CORPORATION BANK B-1 SECT	INDIA	Uttar Pradesh		201301	00007389	Amount for unpaid and uncl	6300.00	24-SEP-2026	SATINDERSINGH	FINAL	NO	NO	FY-2
AMIT PAL	SINGH	ARORA	SALIG	RAM	BHATIAA	293-POLICE LINES AMRITSAR	INDIA	Punjab		143001	00007435	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHITRA		GANESAN	A	V	GANESAN	FLAT NO. C-5 IST FLOOR LOTUS AP	INDIA	Tamil Nadu		600017	00007603	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUNDRANYYA		SUBRAMANIAN	SUNDRAMYYER		LATE	NO 24 TWENTY SEVENTY STREET N	INDIA	Tamil Nadu		600061	00007613	Amount for unpaid and uncl	6300.00	24-SEP-2026	PARVATHANS	FINAL	NO	NO	FY-2
N		VENKATACHALAI	NARASINGAM		PILLAI	PLOT NO 58,STATE BANK OFFICER	INDIA	Tamil Nadu		627011	00007674	Amount for unpaid and uncl	1300.00	24-SEP-2026	VSANKARANARA	FINAL	NO	NO	FY-2
B		ANBU	BOOPATHI			A 746 BHEL TOWNSHIP RANIPET N	INDIA	Tamil Nadu		632406	00007696	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
NAVEEN		JAIN	M	R	JAIN	C/O SUNIL JAIN & CO 7/21 ANSARI	INDIA	Delhi		110002	00007762	Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUJATA		CHAUDHURI	SHOURINDRA		CHAUDHURI	G/404 SOMVIHAR APARTMENTS R	INDIA	Delhi		110022	00007770	Amount for unpaid and uncl	8800.00	24-SEP-2026	BRIGADIERSHOU	FINAL	NO	NO	FY-2
VIBHA	R	DOSHI	RAMESH	C	DOSHI	4 PATEL NIWAS NEXT TO SHREYAS	INDIA	Maharashtra		400086	00007893	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
NEENA		CHANDIRAMANI	LACHMAN	CHANDIRAMANI	INDUSTRIALIST	10 LALIT PRAKASH 20 PERRY CROS	INDIA	Maharashtra		400050	00007932	Amount for unpaid and uncl	50.00	24-SEP-2026	MAYACHANDIRA	FINAL	NO	NO	FY-2
MAYA		SHAH	RAMNIKLAL		SHAH	9 JAY ALKA MURAR ROAD MULUNI	INDIA	Maharashtra		400080	00007962	Amount for unpaid and uncl	50.00	24-SEP-2026	RAMNIKLALSHAI	FINAL	NO	NO	FY-2
PRAVINA		MEHTA	HARISH	CHANDRA	MEHTA	A-18 BLK A 4TH FLR P &T QUARTER	INDIA	Maharashtra		400031	00008060	Amount for unpaid and uncl	800.00	24-SEP-2026		FINAL	NO	NO	FY-2
RUKHSANA	NOOR	PAWASKAR	NOOR		MOHD	NL/6/13/11, SECTOR - 8, NERUL, N	INDIA	Maharashtra		400706	00008062	Amount for unpaid and uncl	4400.00	24-SEP-2026		FINAL	NO	NO	FY-2
KRISHNA	G	PAI	GANPAT RAO	S	PAI	B/142 VISHANG BAUG 137 S V RO	INDIA	Maharashtra		400058	00008097	Amount for unpaid and uncl	2500.00	24-SEP-2026	INDIRAKPAI	FINAL	NO	NO	FY-2
NAYANA DINESH	KUMAR	SHAH	DINESH KUMAR	MADHAVJI	SHAH	B-2/326 HARISON COOP HSG SOC	INDIA	Maharashtra		400092	00008135	Amount for unpaid and uncl	8800.00	24-SEP-2026	DINESHKUMARN	FINAL	NO	NO	FY-2
HARISH		PUROHIT	VARDHAJI			6/8 KHANDERAO CUADI R NO 18 1	INDIA	Maharashtra		400002	00008159	Amount for unpaid and uncl	4400.00	24-SEP-2026		FINAL	NO	NO	FY-2
HARSHENDRU	R	PATEL	RAMNIKLAL			C/O VIKRAMBHAI A PATEL SHIVAM	INDIA	Gujarat		388430	00008272	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
GITABEN	B	PATEL	BARAT		KUMAR	2 TRISHALA RESIDENCY OPP SOLA	INDIA	Gujarat		382481	00008285	Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
JYOTINDRA	CHIMANLAL	PANDYA	DAHYABHAI	V	PANDYA	12 SINDUR COOPHOUSING SOC LT	INDIA	Delhi	New Delhi		00008316	Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
HARIVADAN	NARANDAS	MODI	NARANDAS	P	MODI	2164/3 OPP NARSINHJI TEMPLE BH	INDIA	Gujarat		380001	00008338	Amount for unpaid and uncl	3800.00	24-SEP-2026	BAKULAHARIVAI	FINAL	NO	NO	FY-2
SANTOSH	DEVI	BEGWANI	SURAJ	MAL	BEGWANI	C/3, BANSIDHAR APARTMENT PAR	INDIA	Delhi	New Delhi		00008372	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
NEHA		PATEL	HARSHIT			1 AMBICA SOCIETY USMANPURA A	INDIA	Gujarat		380013	00008373	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SOOMANKAUR		SUKHBIRSINGH	SUKHBIRSINGH			WADHWA TECHNOPLAST C 1-1122	INDIA	Gujarat		382330	00008491	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
JENIFER		CLARKE	DOUGLAS	AFERED	CLARKE	C/O MAJ MRS U P CLARKE MILITAR	INDIA	Gujarat		380005	00008525	Amount for unpaid and uncl	2050.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHANTABEN	BABUBHAI	BHAVSAR	BABUBHAI DALSUK	BHAI	BHAVSAR	26 TULSI VIHAR SOCIETY NEAR KHJ	INDIA	Gujarat		380001	00008674	Amount for unpaid and uncl	8100.00	24-SEP-2026	DIPAKBABUBHAI	FINAL	NO	NO	FY-2
BABUBHAI	DALSUKHBHAI	BHAVSAR	NA			26 TULSI VIHAR SOCIETY NEAR KHJ	INDIA	Gujarat		380001	00008675	Amount for unpaid and uncl	8100.00	24-SEP-2026	DIPAKBABUBHAI	FINAL	NO	NO	FY-2
BHARAT KUMAR	SOMABHAI	MODI	SOMBHAI	G	MODI	NEAR OLD POST OFFICES KHO CHC	INDIA	Gujarat		382845	00008680	Amount for unpaid and uncl	1750.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRAVINA KUMAI	J	JAIN	NA			OLD NO. 3, NEW NO. 38, AMMAN I	INDIA	Karnataka		560003	00008699	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
S	RAMESH	BABU	P	SUBRAMONIAN	POTI	517 20TH MAIN T BLOCK JAYANAG	INDIA	Karnataka		560003	00008737	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DHANLAKSHMI	K	V	VENKATA CHALA PA	K	G	10TH CROSS II BLOCK JAYANAGAR	INDIA	Karnataka		560001	00008805	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
PROMILA		JAIN	S	K	JAIN	C/O DR S K JAIN INDIAN INSTITUTE	INDIA	Karnataka		560034	00008904	Amount for unpaid and uncl	8800.00	24-SEP-2026	SURENDRAKUM	FINAL	NO	NO	FY-2
POORNIMA	Y	SHENOY	M	YAJNESH	SHENOY	NAVA PRACHASH 203/4 2ND CROS	INDIA	Karnataka		560076	00008931	Amount for unpaid and uncl	100.00	24-SEP-2026	HANANHADASH	FINAL	NO	NO	FY-2
KONDAIAH		KALLAMADI	SANKARAIH			MAIN BAZAR PAMIDI ANANTHAPU	INDIA	Andhra Pradesh		515775	00008960	Amount for unpaid and uncl	7500.00	24-SEP-2026		FINAL	NO	NO	FY-2
M S	CHANDRASHEKA	SETTY	M SUDA	SIVA	SETTY	NO 2 GROUND FLOOR K T APARTM	INDIA	Karnataka		560004	00008988	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
GIRISHBHAI	MOTIBHAI	PATEL	MOTIBHAI TRIBHOV	DAS	PATEL	59 1ST FLOOR SARDAR NAGAR SO	INDIA	Gujarat		390002	00009086	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANANT	G	SHAH	GOVINDRAO		SHAH	C/O NAGIN M PATEL MANGAL SMI	INDIA	Gujarat		390002	00009110	Amount for unpaid and uncl	1400.00	24-SEP-2026		FINAL	NO	NO	FY-2
SOONU		PATRAWALA	ASPI			G-3 SHREEJI APARTMENT BEHIND I	INDIA	Gujarat		390007	00009182	Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
MOHANISH		LOHAR	V	N	LOHAR	257/10 AMRAKUNJ EXTN RACE CO	INDIA	Gujarat		390007	00009195	Amount for unpaid and uncl	50.00	24-SEP-2026	URMILALOHAR	FINAL	NO	NO	FY-2
DAMINI		MEHTA	MANOHAR			32 MEGHDOOT SOCIETY KARELIBA	INDIA	Gujarat		390018	00009220	Amount for unpaid and uncl	5000.00	24-SEP-2026	MEENAPATEL	FINAL	NO	NO	FY-2
MANOHAR		MEHTA	CHHOTALAL			32 MEGHDOOT SOCIETY KARELIBA	INDIA	Gujarat		390018	00009221	Amount for unpaid and uncl	5000.00	24-SEP-2026	MEENAPATEL	FINAL	NO	NO	FY-2
MEENA	KIRIT	GANDHI	KIRIT	C	GANDHI	A3-6 GANESHKRUPA SOCIETY CHIK	INDIA	Gujarat		390005	00009234	Amount for unpaid and uncl	2500.00	24-SEP-2026	KIRITCHHANALAI	FINAL	NO	NO	FY-2
URMILA		LOHAR	V	N	LOHAR	257/10 AMRAKUNJ EXTN RACE CO	INDIA	Gujarat		390007	00009259	Amount for unpaid and uncl	50.00	24-SEP-2026	VNLOHAR	FINAL	NO	NO	FY-2
ALLIANCE LAMIN	PVT	LTD	NA			18 NETAJI SUBHAS ROAD 3RD FLO	INDIA	West Bengal		700007	00009321	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
BINA		CHATTERJEE	BALADEB		CHATTERJEE	114 BIRESWAR CHATTERJEE ST PO	INDIA	West Bengal		700201	00009349	Amount for unpaid and uncl	8800.00	24-SEP-2026	NANDHUMITACH	FINAL	NO	NO	FY-2
LADU	LAL	JAIN	PANNALAL		JAIN	NANDLAL GHOSH STREET TAXI STA	INDIA	West Bengal		723101	00009519	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
J	THANGAMANI	PILLAY	CAPT D	JOHN	PILLAY	27 BHARATHI PARK CROSS ROAD F	INDIA	Tamil Nadu		641011	00009552	Amount for unpaid and uncl	6900.00	24-SEP-2026		FINAL	NO	NO	FY-2
D	JOHN	PILLAY	J	DORAISAMY	PILLAY	27 BHARATHI PARK CROSS ROAD F	INDIA	Tamil Nadu		641011	00009553	Amount for unpaid and uncl	6900.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHANDRA	V	SHAH	VASANTLAL	D	SHAH	95-H PRASAD CHAMBERS, III FLOO	INDIA	Tamil Nadu		641002	00009595	Amount for unpaid and uncl	6900.00	24-SEP-2026		FINAL	NO	NO	FY-2
P	N	NANDAKUMAR	P	R	NARAYANAN	B 302 BAFNA COVRS PONNMANGA	INDIA	Tamil Nadu		641002	00009642	Amount for unpaid and uncl	4400.00	24-SEP-2026	PRABHANANDA	FINAL	NO	NO	FY-2
K		POOBALAN	M		KARYPPAN	CANARA BANK DEVALA NILGIRIS	INDIA	Tamil Nadu		643270	00009654	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
NIRESH		MATHEW	MATHEW	C	CHEMMALAKUZHY	CHEMMALAKUZHY HOUSE NEEZHC	INDIA	Kerala		686612	00009658	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SETHU MADHAV	P	K	KUNHI	KRISHNA	MENON	35/1445 PADIYATH ROAD ERNAKU	INDIA	Kerala		682016	00009662	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
V		SUBRAMANIAN	M		VENKATARAMAN	FLAT NO. C-44, FOURTH FLOOR, M	INDIA	Maharashtra		400049	00009664	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHINNAMMA		VARGHESE	M	O	VARGHESE	MEELAMPARAMPIL PODIYADI PO T	INDIA	Kerala		695027	00009732	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
C	R	ANANDAN	C	A	RAMAN	CHHANDRASSERIL HOUSE WARD 1	INDIA	Kerala		686596	00009761	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
BHAKTAVATSALA	NAIDU	YENUGANTI	VENKATARAMAIAH			ANDHRA BANK BUS STATION COM	INDIA	Andhra Pradesh		507001	00009899	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHITTIRAJU		TALLURI	SATYANRAYANA		MURTY	208 KANCHENUNGA COMPLEX KIN	INDIA	Andhra Pradesh		500001	00009911	Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
MOHAMMED	RAFIULLAH	FAROOQUI	M	H	FAROOQUI	16 7 403 AZAMPUR HYDERABAD	INDIA	Andhra Pradesh		500024	00009963	Amount for unpaid and uncl	4400.00	24-SEP-2026		FINAL	NO	NO	FY-2
VENKATA CHANI	GUPTA	ARISETTY	A RAMA	RAO	C	6-3 596/63/8/4 ERRAMANZIL COLI	INDIA	Andhra Pradesh		500482	00009977	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SATYA	NARAYANA	KABRA	BHANWARLAL			HOUSE NO 18-4-119, SHAMSHEER	INDIA	Andhra Pradesh		500053	00010026	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ALKA		JAIN	R	K	SHAH	9K8 JYOTI NAGAR JAIPUR RAJ	INDIA	Rajasthan		302005	00010076	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
VINOD	KUMAR	OSATWAL	RIKHAB	CHAND	OSATWAL	P NO 102 KESHAV NAGAR GALI NO	INDIA	Rajasthan	Jodhpur		00010145	Amount for unpaid and uncl	4400.00	24-SEP-2026		FINAL	NO	NO	FY-2
AJAY	KUMAR	KUMAR	SHIV		KUMAR	C/O DR RAVI SHARMA MOHALLA K	INDIA	Punjab		145001	00010187	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIJAY	KUMAR	JAIN	BHANWAR	LAL	JAIN	1851 CHOBIYON KA CHOWK GHEE	INDIA	Rajasthan		302003	00010192	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SAVITRI		GUPTA	DAYA	KRISHAN	GUPTA	F-15 B, GROUND FLOOR, SAKET NE	INDIA	Delhi		110017	00010230	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
SITA	DEVI	MAHESHWARI	SATYA	NARAYAN	MAHESHWARI	B-203 B RAJENDRA MARG BAPU N	INDIA	Rajasthan		302015	00010508	Amount for unpaid and uncl	1300.00	24-SEP-2026		FINAL	NO	NO	FY-2
SAHASRANAMA	P	R	LATE		RAMANA	SUBHAPRADHA NO 2 I ST CROSS S	INDIA	Tamil Nadu		600001	00010582	Amount for unpaid and uncl	8800.00	24-SEP-2026	SRIRAMANS	FINAL	NO	NO	FY-2
VASANTHA		LAKSHMI	R	V	SUBRAMANAIN	C/O S GOPALAN 21 SHANTHINATH	INDIA	Tamil Nadu		600017	00010589	Amount for unpaid and uncl	2500.00	24-SEP-2026	PARIMALAGOPA	FINAL	NO	NO	FY-2
SUNDARA RAJAN	T	K	NA			PLOT NO 6 NEAR KUNDRAM ROAD	INDIA	Tamil Nadu		600092	00010641	Amount for unpaid and uncl	5000.00	24-SEP-2026	PRABHAKARTS	FINAL	NO	NO	FY-2
R		MADHU	S		RAGHAVENDRAN	PLOT NO 1 II MAIN ROAD KANNAN	INDIA	Tamil Nadu		600091	00010662	Amount for unpaid and uncl	8800.00	24-SEP-2026	VRAJARAM	FINAL	NO	NO	FY-2
E		GUNASEKAR	P	EZHUMALAI	NAYAKER	24 RAJAGOPALAN STREET WEST M	INDIA	Tamil Nadu		600033	00010685	Amount for unpaid and uncl	5000.00	24-SEP-2026	EBABU	FINAL	NO	NO	FY-2
C	M	MATHEWS	LATE C	M	MATHEW	NO 4 III AVENUE HARINGTON ROA	INDIA	Tamil Nadu		600031	00010694	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
S		SELVARAJ	S		SRINIVASAN	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010727	Amount for unpaid and uncl	5000.00	24-SEP-2026	BSHYAMSUNDER	FINAL	NO	NO	FY-2
B R	RAVINDRA	KUMAR	B	R	RANDURANGAN	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010728	Amount for unpaid and uncl	8500.00	24-SEP-2026	BSHYAMSUNDER	FINAL	NO	NO	FY-2
K	RAVI	KUMAR	K	S	KANDASAMY	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010729	Amount for unpaid and uncl	8500.00	24-SEP-2026	BSHYAMSUNDER	FINAL	NO	NO	FY-2
H		VSATHYANARAYI	H	V	VENUGOPAL	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010730	Amount for unpaid and uncl	8500.00	24-SEP-2026	BSHYAMSUNDER	FINAL	NO	NO	FY-2
SHYAMALA		RAVI	K	RAVI	KUMAR	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010731	Amount for unpaid and uncl	8500.00	24-SEP-2026	BSHYAMSUNDER	FINAL	NO	NO	FY-2
D		VIJAYLAKSHMI	A		DAYANANDAN	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010732	Amount for unpaid and uncl	5000.00	24-SEP-2026	BSHYAMSUNDER	FINAL	NO	NO	FY-2
S		SREEVALLI	A	P	SHANMUGAM	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010733	Amount for unpaid and uncl	8500.00	24-SEP-2026	BSHYAMSUNDER	FINAL	NO	NO	FY-2
M		VINOD	MURALIDHAR			SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010734	Amount for unpaid and uncl	5000.00	24-SEP-2026	BSHYAMSUNDER	FINAL	NO	NO	FY-2
H	V	SAKAR	H	V	VENUGOPAL	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010735	Amount for unpaid and uncl	8500.00	24-SEP-2026	BSHYAMSUNDER	FINAL	NO	NO	FY-2
S		VIJAYALAKSHMI	S		SALURAJ	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010736	Amount for unpaid and uncl	8500.00	24-SEP-2026	BSHYAMSUNDER	FINAL	NO	NO	FY-2
B	P	SUGUNAMBAL	B	R	RANDURANGAN	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010737	Amount for unpaid and uncl	8500.00	24-SEP-2026	BSHYAMSUNDER	FINAL	NO	NO	FY-2
S		RAJESWARI	H V	SATHYA	NARAYANAN	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024	00010738	Amount for unpaid and uncl	8500.00	24-SEP-2026	BSHYAMSUNDER	FINAL	NO	NO	FY-2
S	G	VIJAYAGOPAL	S	R	GOPALAKRISHNA	1-A MYNATHEPAKULAM 1ST STREE	INDIA	Tamil Nadu		625001	00010762	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
V GOMATHI SUB	POST	MASTER	VEERASAMY		IYER	DINDI GULWEST DINDIGUL	INDIA	Tamil Nadu		624001	00010793	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
KARALA	RAMROY	KAMATH	LATE K	SANTHAYA	KAMATH	KAMAL DEEP TELLAR ROAD NEAR I	INDIA	Karnataka		574104	00010863	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
K K	R	PRABHU	KESHAVA		PRABHU	EWS 137 K H B COLONY KAVUR MA	INDIA	Karnataka		575015	00010864	Amount for unpaid and uncl	3800.00	24-SEP-2026	KATYAYANIPRAB	FINAL	NO	NO	FY-2
KESARI		PAI	UMANATH	PAI	M	SYNDICATE BANK MSME&RBD COR	INDIA	Karnataka		560009	00010874	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
DIPTI		TAMAKUWALA	ASHOK		M	23 PRAJIT ROW HOUSE B/H NEHRU	INDIA	Gujarat		395007	00011029	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
PLORMONARAYANAN			RAMAN			B 21 10 B CROSS THILLAINAGON SI	INDIA	Tamil Nadu		620018	00011197	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SATYAMOORTHY		N	C		NARAYANASAMY	23 NARASINGA MANDALAM SAMA	INDIA	Tamil Nadu		621112	00011199	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
ATCHAMMA	KANAMARLA	PUDI	RAMACHANDRA		RAO	UDAYA BHASKAR RICE MILL MADD	INDIA	Andhra Pradesh		523211	00011272	Amount for unpaid and uncl	2550.00	24-SEP-2026		FINAL	NO	NO	FY-2
VENKATA		LOKANDHARAO	APPA		RAO	57-6 17 OLD POST OFFICE ROAD P	INDIA	Andhra Pradesh		520006	00011304	Amount for unpaid and uncl	6900.00	24-SEP-2026		FINAL	NO	NO	FY-2
POLIREDDY		BATTULA	VENKATESWARA		REDDY	C/O SIDDAREDDY YERRAMUARIPAL	INDIA	Andhra Pradesh		523169	00011342	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KARUNA		VERMA	VAS	DEV	VERMA	FLAT NO 0B11 ATS GREENS VILLAG	INDIA	Uttar Pradesh		201301	00011468	Amount for unpaid and uncl	8800.00	24-SEP-2026	JEETVERMA	FINAL	NO	NO	FY-2
RAKESH	KUMAR	JAIN	RAMESH	KUMAR	JAIN	A 2/144 A LAWRENCE ROAD NEAR	INDIA	Delhi		110035	00011268	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
LINA		CHITTURI	KRISHNA MURTY	CHITTURI	INDUSTRIALIST	602,BRINDABAN III POONAM NAG	INDIA	Maharashtra		400093	00011707	Amount for unpaid and uncl	5000.00	24-SEP-2026	JANAKICHITTURI	FINAL	NO	NO	FY-2
ASHOK		VIHALANI	MAN SUKHLAL	MANALAL	V	301 KASHI BHUVAN DIXIT ROAD EX	INDIA	Maharashtra		400057	00011711	Amount for unpaid and uncl	3800.00	24-SEP-2026	GEETAMVITHLAI	FINAL	NO	NO	FY-2
RAMONA	D	COSTA	ROSARIO		DCOSTA	28 LAXMI SADAN VAKOLA SANTAC	INDIA	Maharashtra		400055	00011716	Amount for unpaid and uncl	50.00	24-SEP-2026	DOROTHYDCOST	FINAL	NO	NO	FY-2
R		MOHANSUNDAR	RAMALINGAM		MAR	71. APPARSAMY KOIL STREET THEN	INDIA	Tamil Nadu		600019	00011750	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
SANJAY	S	SATARDEKAR	SHANKAR	R	SATARDEKAR	9 TILAK NAGAR CHEMBUR BOMBA	INDIA	Maharashtra		400089	00011758	Amount for unpaid and uncl	5000.00	24-SEP-2026	PADMINISSATAR	FINAL	NO	NO	FY-2
SHASHIKANT	DIPCHAND	MEHTA	SHASHIKANT	D	MEHTA	C/O MEHTA AND CO SABU BHUVA	INDIA	Maharashtra		400003	00011798	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
KUMUD		ASHAR	JAYANT		KUMAR	315 D WING DATTANI NAGAR BLDI	INDIA	Maharashtra		400092	00011821	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAUSHAL		SINGH	DHARMVEER		SINGH	FLAT NO 66 SECTOR A C G S COLOI	INDIA	Maharashtra		400078	00011856	Amount for unpaid and uncl	4400.00	24-SEP-2026	DHARMVEERSIN	FINAL	NO	NO	FY-2
A	M	PAULOSE	A	P	MATHEW	BLDG NO 6 FLAT NO 802 ACCOLAD	INDIA	Maharashtra		400604	00011968	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAVINDRA		KARHADKAR	KESHAV		RAO	25 A SUVIDHA COOP HSG SOCY KO	INDIA	Maharashtra		421202	00011993	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
GAJANAN	DWARKANATH	PRADHAN	DWARKANATH	A	PRADHAN	NALANDA 40/17 BHONDE COLONY	INDIA	Maharashtra		411004	00012058	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
SURENDRA	G	GANDHI	GUNVANTLAL	VADILAL	GANDHI	G 52 SATELITE APARTMENT JODHP	INDIA	Gujarat		380015	00012139	Amount for unpaid and uncl	3800.00	24-SEP-2026	MADHUKANTASI	FINAL	NO	NO	FY-2
V	S	NATHAN	R	VAITHIA	NATHAN	28 MINIPLEX VOLTAS LTD 28 MINI	INDIA	Maharashtra		400601	00012143	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
JAYABEN	LAKHAMSHI	SHAH	LAKHAMSHI	BHARMAL	SHAH	PLOT NO 211 R A KIDWAI ROAD W	INDIA	Maharashtra		400031	00012208	Amount for unpaid and uncl	8100.00	24-SEP-2026	LAKHAMSHIBHA	FINAL	NO	NO	FY-2
SHASHIKANT	C	KOTHARI	CHANDULAL	T	KOTHARI	C/O M/S SHASHIKANT CHANDULAI	INDIA	Maharashtra		400002	00012244	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
DARRYLL	ANTHONY	CREADO	VICTOR	GABRIEL	CREADO	SILVER BEACH ESTATE A B NAIR RC	INDIA	Maharashtra		400049	00012264	Amount for unpaid and uncl	2500.00	24-SEP-2026	LISAANNEGABRI	FINAL	NO	NO	FY-2
BABULAL	M	JAIN	MULCHAND		JAIN	4 KRISHNA BHAVAN 2 ND HASANA	INDIA	Maharashtra		400054	00012309	Amount for unpaid and uncl	2500.00	24-SEP-2026	DAMAYANTIRIAI	FINAL	NO	NO	FY-2
INDU	GOPE	CHOTRANEY	NA			744 A JEEVDANI DARSHAN ARUNO	INDIA	Maharashtra		400081	00012316	Amount for unpaid and uncl	8800.00	24-SEP-2026	GOPEDAMODAR	FINAL	NO	NO	FY-2
GURUNATH		JOSHI	BH

RAM	KISHORE	KEJRIWAL	LATE SH	KHUSHIRAMJI	KEJRIWAL	108B NARKELDANGA MAIN ROAD	INDIA	West Bengal		700054	00012740	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KISHAN		KANDOI	BHURAMAL		KANDOI	36/2 VIVEKANAND ROAD CALCUTT	INDIA	West Bengal		700007	00012794	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
OM	PRAKASH	KHETAN	MANDAN	LAL	KHETAN	CHARMINAR APARTMENTS A/402	INDIA	Bihar		800016	00012869	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHOBHA		KHETAN	OM	PRAKASH	KHETAN	CHARMINAR APARTMENTS A/402	INDIA	Bihar		800016	00012870	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
ARNAB		MUKHOPADHYA	ARUN	KUMAR	MUKHAERJEE	49 SHIB KRISHNA DAW LANE KANK	INDIA	West Bengal		700054	00012891	Amount for unpaid and uncl	8800.00	24-SEP-2026	ASIMKUMARMU	FINAL	NO	NO	FY-2
SANTI	RANI	NANDY	MADHU	SUDAN	NANDY	98 NARKAR PARA LAEN PO DHAKU	INDIA	West Bengal		700031	00012898	Amount for unpaid and uncl	1300.00	24-SEP-2026		FINAL	NO	NO	FY-2
SAVITRI	DEVI	GUPTA	GIAN	PRAKASH	GUPTA	22 KALAKAR STREET CALCUTTA	INDIA	West Bengal		700000	00012903	Amount for unpaid and uncl	2500.00	24-SEP-2026	SHIVARAMGUPT	FINAL	NO	NO	FY-2
MEENA		JHUNJHUNWALA	ALOK	KR	JHUNJHUNWALA	P-260 CIT ROAD SCHEME VI M KAN	INDIA	West Bengal		700054	00012934	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
SAVITRI	DEVI	GUPTA	GIAN	PRAKASH	GUPTA	22 KALAKAR STREET CALCUTTA	INDIA	West Bengal		700001	00012971	Amount for unpaid and uncl	1300.00	24-SEP-2026	GIANPRAKASHGI	FINAL	NO	NO	FY-2
JAYDEB		BASAK	LATE	SHURISHIKESH	BASAK	75-B ARABINDA SARANEE CALCUT	INDIA	West Bengal		700006	00013093	Amount for unpaid and uncl	1300.00	24-SEP-2026	SUVRABASAK	FINAL	NO	NO	FY-2
SANJAY		NAHA	NIRMAL	CHANDRA	NAHA	1/116 NAKATALA CALCUTTA	INDIA	West Bengal		700047	00013177	Amount for unpaid and uncl	150.00	24-SEP-2026		FINAL	NO	NO	FY-2
BIPIN	SHANTILAL	SANGHVI	SHANTILAL		SANGHVI	C/O KALIDAS COMPANY 14 NOOR	INDIA	West Bengal		700007	00013224	Amount for unpaid and uncl	3750.00	24-SEP-2026	ARUNSHANTILAL	FINAL	NO	NO	FY-2
SITARANI		GUPTA	OM	RAKASH	GUPTA	8/9-10 AJIT PARK SOCIETY GHOD	INDIA	Gujarat		395007	00013252	Amount for unpaid and uncl	2500.00	24-SEP-2026	OMPRAKSHGUPT	FINAL	NO	NO	FY-2
SADHANA		MEHTA	CHAMANLAL	B	MEHTA	263 AMARTOLL LANE FIRST FLR CA	INDIA	West Bengal		700001	00013308	Amount for unpaid and uncl	8800.00	24-SEP-2026	MUKESHMEHTA	FINAL	NO	NO	FY-2
ASIM	KUMAR	MUKHERJEE	ATUL	CHANDRA	MUKHERJEE	VILL GHOLLI HOUSE OF PRAFULLA	INDIA	West Bengal		721124	00013404	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIJAY	LAXMI	JAIN	RAJESH		JAIN	C/O R K BOTHRA P 23/24 RADHA E	INDIA	West Bengal		700001	00013505	Amount for unpaid and uncl	600.00	24-SEP-2026		FINAL	NO	NO	FY-2
ASHA		RANI	ARUN	KRISHNA	DAS	KUNJ BHAWAN GOLAGHAT BHAGA	INDIA	Bihar		812002	00013551	Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUCHITRA		PARSAN	BIRENDRA	KUMAR	PARSAN	P 6 SCHEME VI M C CIT CALCUTTA	INDIA	West Bengal		700019	00013692	Amount for unpaid and uncl	4400.00	24-SEP-2026	BIRENDRAKUMA	FINAL	NO	NO	FY-2
MAHENDRA	KUMAR	SALUJA	HARNAMDAS		SALUJA	SPECTRUM DAILY NEEDS GANDHI D	INDIA	Chattisgarh		495001	00013728	Amount for unpaid and uncl	1900.00	24-SEP-2026	PRATIBELASALUJ	FINAL	NO	NO	FY-2
MADHU		BHURA	D	C	BHURA	C/O DAL CHAND MANAK CHAND 1	INDIA	West Bengal		700007	00013866	Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
MAURAM		SHARMA	LATE SH GYARSI	LAL	SHARMA	C/O BUDHIA STORES 154 JAMUNA	INDIA	West Bengal		700001	00013897	Amount for unpaid and uncl	1300.00	24-SEP-2026		FINAL	NO	NO	FY-2
BENNY	K	JOHN	K	J	JOHN	C/O SANJIV NEHROTRA 117, LAKH	INDIA	Uttar Pradesh		208001	00014024	Amount for unpaid and uncl	4050.00	24-SEP-2026	SANJIVMEHROTR	FINAL	NO	NO	FY-2
JAYA RAMAN	NARAYANA	SWAMY	M	S	NARAYANASWAMY	116-A/7 DURAI ARAJAN STREET KA	INDIA	Tamil Nadu		600093	00014056	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
K	KRISHNA	MURTHI	G		DURAIRAJ	C/O K B SUNDAR 609,5TH STREET	INDIA	Tamil Nadu		600101	00014061	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
GEORGE		VARGHESE	M	G	GEORGE	DERMATOLOGY C M C HOSPITAL V	INDIA	Tamil Nadu		632001	00014145	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
M		RAMASAMY	MUTHA		RAMAN	D-13-BICL COLONY SANKAR WEST	INDIA	Tamil Nadu		637303	00014176	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
K		DEIVANAI	S		KITTU	102 PAAMBAATTI STREET EAST GA	INDIA	Tamil Nadu		613001	00014182	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
S		KITTU	SOMASUNDARAM			102 PAMBAATTI STREET EAST GAT	INDIA	Tamil Nadu		613001	00014183	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
YARATHA	MALLIKARJUNA	REDDY	YARATHA	KRISHANA	REDDY	FLAT # 405, BLOCK A RAJAPUSHPA	INDIA	Andhra Pradesh		500048	00014201	Amount for unpaid and uncl	2500.00	24-SEP-2026	YARATHAREDDY	FINAL	NO	NO	FY-2
S		VASUDEVAN	LATE SH	SESHU	IYER	8 ALAT MAGGAVAN ROAD MAHAL	INDIA	Tamil Nadu		600034	00014229	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
INDU	LATA	GUPTA	SHIVA	SHANKER	GUPTA	H-334 DDA FLATS NARAIN VIHAR	INDIA	Delhi		110028	00014297	Amount for unpaid and uncl	200.00	24-SEP-2026	SHIVASHANKERG	FINAL	NO	NO	FY-2
RAJENDRA	KUMAR	KHOSLA	R	S	KHOSLA	13/14 WEST PATEL NAGAR NEW D	INDIA	Delhi		110008	00014418	Amount for unpaid and uncl	1250.00	24-SEP-2026		FINAL	NO	NO	FY-2
SAROJ		BEEJWAT	A	K	BEEJAWAT	HINDUSTAN SANITARY WARE KIND	INDIA	Haryana		124807	00014441	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
R	K	AGGARWAL	B	R	AGGARWAL	6 NPL GROUP HOUSING VIKAS PUR	INDIA	Delhi		110018	00014475	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
PARAMJEET		GADHIA	RAAJEEV		GADHIA	A-59 MALAKA GANJ DELHI	INDIA	Delhi		110007	00014504	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
VEENA	KUMARI	KATYAL	AMIR		CHAND	A 1/137 SAFDRJUNG ENCLAVE N D	INDIA	Delhi		110029	00014524	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
AMARJIT		MOHINDRA	LATE SH	HARNAM	SINGH	C-9 USHA NIKETAN SAFDARJUNG E	INDIA	Delhi		110016	00014537	Amount for unpaid and uncl	1300.00	24-SEP-2026		FINAL	NO	NO	FY-2
S D	K	MENON	LATE SH K	S	MENON	A-9 SECTOR 12 NOIDA	INDIA	Uttar Pradesh		201301	00014710	Amount for unpaid and uncl	4400.00	24-SEP-2026	KSHANTINIMENC	FINAL	NO	NO	FY-2
B		PRASAD	J	N	PRASAD	P/57/3 VAYUSENABAD PO MADAN	INDIA	Delhi		110062	00014750	Amount for unpaid and uncl	4400.00	24-SEP-2026		FINAL	NO	NO	FY-2
MOHAN	LAL	NAYYAR	LATE SH	SAINDASS	NAYYAR	539/29 SECTOR NOIDA	INDIA	Uttar Pradesh		201303	00014821	Amount for unpaid and uncl	8800.00	24-SEP-2026	ASHANAYYAR	FINAL	NO	NO	FY-2
KANCHAN		CHITLANGIA	J C	S	VIDYARTHI	25. SOUTH RIVIERA APTS. 45. MALI	INDIA	Delhi		110054	00014903	Amount for unpaid and uncl	5000.00	24-SEP-2026	KIRTIVIDYARTHI	FINAL	NO	NO	FY-2
CHANCHAL		VERMA	RAM	PARKASH	VERMA	B-10 SOUTH EXTENSION PART I N	INDIA	Delhi		110049	00014910	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHETNA		MEHRA	J	K	MEHRA	G-40 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	00014924	Amount for unpaid and uncl	3100.00	24-SEP-2026		FINAL	NO	NO	FY-2
MUKESH		SHAH	HIRALAL		SHAH	301 G K NAGAR NO 1 SHANKER LA	INDIA	Maharashtra		400667	00015034	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
FREADDY		BHARUCHA	RUSTOMJI		BHARUCHA	543 6-A CROSS 8TH MAIN ROAD H	INDIA	Karnataka		560075	00015056	Amount for unpaid and uncl	1300.00	24-SEP-2026		FINAL	NO	NO	FY-2
SEEMA	J	SHARMA	JHANGIRAM			14 PAHLAJ KUNJ LOHARALI NEAR	INDIA	Maharashtra		400607	00015130	Amount for unpaid and uncl	8800.00	24-SEP-2026	ASHOKJSHARMA	FINAL	NO	NO	FY-2
MEFUJA	BADRUDDIN	BARODAWALA	BADRUDDIN			12 SOUTER STREET GOORISHINA F	INDIA	Maharashtra		400008	00015169	Amount for unpaid and uncl	50.00	24-SEP-2026	SAJIDZAKIRCONT	FINAL	NO	NO	FY-2
BANOO	BADRUDDIN	BARODAWALA	BADRUDDIN			12 SOUTER STREET GOORISHINA F	INDIA	Maharashtra		400008	00015170	Amount for unpaid and uncl	50.00	24-SEP-2026	SAJIDJAKIRCONT	FINAL	NO	NO	FY-2
VASANT LAL	POPATLAL	SHAH	POPAT LAL	H	SHAH	258/60 WALKESHWAR ROAD PAM	INDIA	Maharashtra		400006	00015235	Amount for unpaid and uncl	4400.00	24-SEP-2026	SHAILAJAVASAN	FINAL	NO	NO	FY-2
CHITRINI		REDDI	DEVRAJ		REDDI	B-32/33 KHIRA NAGAR S V ROAD E	INDIA	Maharashtra		400054	00015298	Amount for unpaid and uncl	3800.00	24-SEP-2026	DEVINDERREDDI	FINAL	NO	NO	FY-2
BADAMI	DEVI	JAIN	BABU	LAL	JAIN	74 JUMERATI BHOPAL	INDIA	Madhya Pradesh		462001	00015463	Amount for unpaid and uncl	2500.00	24-SEP-2026	SURENDRAJAIN	FINAL	NO	NO	FY-2
PRATIMA		DUBEY	RAJEEV		DUBEY	42/16 SOUTH T T NAGAR BHOPAL	INDIA	Madhya Pradesh		462003	00015486	Amount for unpaid and uncl	5000.00	24-SEP-2026	RAJEEVDUBEY	FINAL	NO	NO	FY-2
SATYAWATI			TELU		RAM	B 1/1358 RAM NAGAR CIVIL LINES	INDIA	Punjab		141001	00015644	Amount for unpaid and uncl	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
RIPU	DAMAN	JINDAL	PARSHOTAM		LAL	121 MACHHIWARA ROAD SANRAL	INDIA	Punjab		141111	00015669	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANITA		RANI	RAMAN		KUMAR	RUBY GENERAL STORE NEAR GOVT	INDIA	Punjab		141109	00015696	Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
GAIN	CHAND	JAIN	SHADI	LAL	JAIN	C/O JAIN NURSING HOME RAEKOT	INDIA	Punjab		141109	00015700	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
R	K	JAIN	GAIN	CHAND	JAIN	C/O JAIN NURSING HOME RAEKOT	INDIA	Punjab		141109	00015701	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
TAPASH		BHATTACHARJEE	AMAR	NATH	BHATTACHARJEE	PO & VILL UDAYRAJ PUR MADHYA	INDIA	West Bengal		743275	00016010	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
D	BALA	SARASWATHI	R		DURAISAMY	62 PALANI MALAI LANE FORT PH 6	INDIA	Tamil Nadu		638001	00016060	Amount for unpaid and uncl	8800.00	24-SEP-2026	DMAYILVAHANA	FINAL	NO	NO	FY-2
NAGAVENKATA	SREERAMA	NARAYANAKALLI	K	VENKATESWARA	RAO	DR NO 10 2 3 SIRIPURAM VISAKHA	INDIA	Andhra Pradesh		530003	00016063	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
VENKATA	RAMANAMMA	VISWANADHA	SURYANARAYANA		V	H NO 19 3 7 LAKKAPANDIRI STREE	INDIA	Andhra Pradesh		531202	00016078	Amount for unpaid and uncl	1300.00	24-SEP-2026		FINAL	NO	NO	FY-2
DEEPA		BARATAM	B V	S	RAMAKRISHNA	C/O I A V PRASAD LAL 15 5 3 SALE	INDIA	Andhra Pradesh		530002	00016098	Amount for unpaid and uncl	1900.00	24-SEP-2026	BVSRAMAKRISH	FINAL	NO	NO	FY-2
MURALI MOHAN	RAO	KOPPALA	NA			ACCOUNTS DEPARTMENT M/S HIN	INDIA	Andhra Pradesh		530001	00016115	Amount for unpaid and uncl	1300.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJ		CHOPRA	HARBANS	LAL	CHOPRA	D-14/2 MODEL TOWN DELHI	INDIA	Delhi		110009	00016156	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANGSHUMAN		ROY	SHAILENDRA	KRISHNA	ROY	C-66 TAKSHILA APARTMENTS PATP	INDIA	Delhi		110092	00016317	Amount for unpaid and uncl	8800.00	24-SEP-2026	SANGEETAROY	FINAL	NO	NO	FY-2
RAJNISH		CHANDER	HARISH		CHANDER	83 WEST AVENUE ROAD PUNJABI E	INDIA	Delhi		110026	00016331	Amount for unpaid and uncl	150.00	24-SEP-2026	ISHWARDEVI	FINAL	NO	NO	FY-2
KIRAN		GOEL	NEM	CHAND	GOEL	346 PATEL NAGAR NEW MANDI MI	INDIA	Uttar Pradesh		251001	00016371	Amount for unpaid and uncl	2500.00	24-SEP-2026	CHANDRAKUMA	FINAL	NO	NO	FY-2
SHASHI		ARORA	NA			10/417, GIRITAL ROAD, KASHIPUR,	INDIA	Uttar Pradesh		244713	00016377	Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
JAMUNA		SONI	LAL		CHAND	OM SATNAM COOP HSG SOCY LTD	INDIA	Maharashtra		400052	00016468	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
GAJARABEN	P	KOTHARI	PRABHUDAS	P	KOTHARI	303 SAKET OFF MARVE ROAD ADA	INDIA	Maharashtra		400064	00016494	Amount for unpaid and uncl	1250.00	24-SEP-2026	VIRESHPKOTHAR	FINAL	NO	NO	FY-2
RAJESH	S	SHAH	SURENDRA	L	SHAH	A 8 JAY MOTI HIRACHAND DESAI R	INDIA	Maharashtra		400086	00016516	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUREKHA		PARMAR	MANSUKH		LAL	C/O ASHOK G PARMAR 11/12 MOI	INDIA	Maharashtra		400004	00016587	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
TRUPTI		BRAHMBHATT	SHARDUL		BHAHMBHATT	2 VIVEK NAGAR NEAR VIJAY NAGAI	INDIA	Gujarat		380013	00016629	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
GULABDAS	UKABHAI	PARMAR	BHAI		PARMAR	C/O MR G U PARMAR BANK OF BA	INDIA	Uttar Pradesh	Lucknow		00016709	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
PATEL SAVITA BE	RAMAN	LAL	RAMAN LAL	KALIDAS	PATEL	17 MEHTA SOCIETY NR WATER TAN	INDIA	Gujarat		382430	00016737	Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
KINNARIBEN		SHAH	ARVIND BHAI	V	SHAH	4 B RAJESH PARK SOCIETY OPP RAI	INDIA	Gujarat		382480	00016791	Amount for unpaid and uncl	2500.00	24-SEP-2026	NAYANABENSHA	FINAL	NO	NO	FY-2
PRAVIN	V	KUMAR	VED		PRAKASH	1121/5 SATVANARAIN SOCIETY RA	INDIA	Gujarat		380005	00016858	Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
REKHA	PRAKASH	PATEL	PRAKASH	K	PATEL	23A SARDAR KUNJ SOCIETY SHAHP	INDIA	Gujarat		380001	00016864	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
HARSHIT		PATEL	KANTIBHAI			1 AMBICA SOCITY USMANPURA AH	INDIA	Gujarat		380013	00016906	Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAVITA	RAMCHANDRA	KUTCHHI	RAMCHANDRA			34 PANCHSHIL SOCIETY POST BAVL	INDIA	Gujarat		382220	00016909	Amount for unpaid and uncl	1300.00	24-SEP-2026		FINAL	NO	NO	FY-2
KRISHNA	DURGESHBHAI	GOR	DURGESH BHAI	S	GOR	5 ASHWALESHA APT B/H CANARA	INDIA	Gujarat		380008	00016974	Amount for unpaid and uncl	2500.00	24-SEP-2026	ANILAKRISHNAG	FINAL	NO	NO	FY-2
MUKESH		THADHANI	GOPI	CHAND	THADHANI	HOUSE NO D/13 PREM NAGAR SIN	INDIA	Gujarat		382345	00016989	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
BHARAT SOM	CHAND	SHAH	SOM CHAND	K	SHAH	C/O SARABHAI CHIMANLAL SHAH	INDIA	Gujarat		380001	00017024	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
DULCINE		RODRIGUES	LOUIS	RODRI	GUES	1261 PATNI VAS NEAR BANK OF IN	INDIA	Gujarat		380001	00017040	Amount for unpaid and uncl	5050.00	24-SEP-2026		FINAL	NO	NO	FY-2
SALMA	U	KAGDI	UMAR		BHAI	2242 SUIGARAS POLE KALIPUR AH	INDIA	Gujarat		380001	00017047	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
VASHANTBAHEN	C	SHAH	CHIMANBHAI			CHUNILAL DIPCHAND SHROFF BAZ	INDIA	Gujarat		364001	00017079	Amount for unpaid and uncl	50.00	24-SEP-2026	SHIRISHCSHAH	FINAL	NO	NO	FY-2
KALSHIK		SHAH	KANTILAL	M	SHAH	A 89 KOTYARK NAGAR SOC NEAR \	INDIA	Gujarat		390012	00017176	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
BHARAT KUMAR	VALIBHAI	PATEL	VALIBHAI		PATEL	217 VIJAYARAJ NAGAR CHAITANYA	INDIA	Gujarat		364003	00017611	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
NURDIN		CHUNARA	HABIBBHAI			C/O J V SIDDHAPURA ADVOCATE LI	INDIA	Gujarat		364710	00017632	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
BHARAT	PARSHOTAMDAS	SAPRA	PARSHOTAMDAS		SAPRA	54 SARVODAYA SOCIETY BOTA GU	INDIA	Gujarat		364710	00017634	Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
UMEDBHAI	K	DESAI	KASTURCHAND			8 SAHAKAR NAGAR SOCIETY BOTA	INDIA	Gujarat		364710	00017636	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
TRILOKI	NATH	KESHARWANI	NA			M/S KESHARWANI TRADERS TIKUR	INDIA	Madhya Pradesh		485001	00017681	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
RADHAKISHAN		KHATWANI	KANHAIYALAL		KHATWANI	1656 WRIGHT TOWN TELEGATE NC	INDIA	Madhya Pradesh		482001	00017686	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANISH		SALECHA	NANDLAL		SALECHA	NAVNEET BLEACH & FILTRATIOS 2!	INDIA	Rajasthan		342003	00017709	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
JATAN		BHANDARI	SIDHRAJ		BHANDARI	# 202 PEARL MOUNT VIEW A-14 VI	INDIA	Rajasthan		302004	00017778	Amount for unpaid and uncl	2500.00	24-SEP-2026	SIDHRAJBHANDA	FINAL	NO	NO	FY-2
SIDHRAJ		BHANDARI	BALWANTRAJ		BHANDRAI	202 PEARL MOUNT VIEW A-14 VIJA	INDIA	Rajasthan		302004	00017779	Amount for unpaid and uncl	2500.00	24-SEP-2026	JATANBHANDAR	FINAL	NO	NO	FY-2
NANDLAL		METHWANI	MANGHIRMAL		METHWANI	C/O LAXMI CUT PIECE STORES TRIP	INDIA	Rajasthan		342001	00017781	Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANJANA	NATVARLAL	LAKHANI	NATVARLAL			BHISMA ENTERPRISE 17 ABIYA COI	INDIA	Gujarat		360002	00017949	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUDHA		BATHER	VIRJI			FF1 CHITRAKUT APTTS; 36, SUVARI	INDIA	Gujarat		390005	00017960	Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
ROHINI	VINOD	VASANT	VINOD	MANILAL	VASANT	40 ALKA SOCIETY JUNCTION ROAD	INDIA	Gujarat		363001	00017976	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
TEJAL	A	DAVE	ASHWANI		KUMAR	C/O ASHWIN KUMAR DAVE PLOT N	INDIA	Gujarat		360576	00017978	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHETNA	R	RANPURA	NA			C/O JAYANTILAL H SONI KANSARA	INDIA	Gujarat		364710	00018108	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
BALVANT RAY	MANILAL	BHAVSAR	MANILAL	P	BHAVSAR	AT PO TA MAHUWA DIST SURAT	INDIA	Gujarat		394250	00018260	Amount for unpaid and uncl	8800.00	24-SEP-2026	MANILALPBHAV	FINAL	NO	NO	FY-2
VIJAY	KUMAR	GUPTA	MUSADDI		LAL	135 DDA FLATS MANSAROVER PAR	INDIA	Delhi		110032	00018503	Amount for unpaid and uncl	2500.00	24-SEP-2026	RENUGUPTA	FINAL	NO	NO	FY-2
ANIL		JAIN	SWAROOP	CHANDRA	JAIN	C-1/28 THIRD FLOOR POCKET IV KE	INDIA	Uttar Pradesh		201304	00018504	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
JAGDISH		CHANDRA	LATE SH BAL	RAM	DASS	C 6/50 SAFDARJUNG DEVELOPMEN	INDIA	Delhi		110016	00018506	Amount for unpaid and uncl	8800.00	24-SEP-2026	VIKASMALLIK	FINAL	NO	NO	FY-2
VIDYA	RAM	GUPTA	LATE RAM	LAKSHMAN	GUPTA	DR Y K GUPTA E-107 ANSARI NAGA	INDIA	Delhi		110029	00018518	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
KRISHAN	KISHORE	DHAWAN	MUKAND		LAL	64 RING ROAD LAJPAT NAGAR III N	INDIA	Delhi		110024	00018602	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHANTA		TALWAR	SH	SHYAM	SUNDER	41/3 ASHOK NAGAR NEW DELHI	INDIA	Delhi		110018	00018650	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
LEKH	RAJ	MANGLA	SH	KIRORI	MAL	F 16 GREEN PARK EXTENSION NEW	INDIA	Delhi		110016	00018677	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUREKHA			MANSUKHLAL			C/O ASHOK G PARMAR 11/12 MOI	INDIA	Maharashtra	Mumbai		00018790	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
JYOTSNA		KULKARNI	UDAY			12 SHWETA CHAKRAWARTI CROSS	INDIA	Maharashtra		400101	00018849	Amount for unpaid and uncl	50.00	24-SEP-2026	UDAYKULKARNI	FINAL	NO	NO	FY-2
NOORJEHAN		LOKHANDWALA	IQBALBHAI		INDUSTRIALIST	A-501 PETER APARTMENT DR PETE	INDIA	Maharashtra		400050	00018906	Amount for unpaid and uncl	50.00	24-SEP-2026	IQBALLOKHANDI	FINAL	NO	NO	FY-2
MANJULA	KIRIT	GALA	KIRTI	TBJSHI	GALA	VARDHMAN MANSION 2ND FLOOR	INDIA	Maharashtra		400009	00018928	Amount for unpaid and uncl	8800.00	24-SEP-2026	TARASHYAMVOI	FINAL	NO	NO	FY-2
VIJAI	PRATAP	MALHOTRA	LATE K	R	MALHOTRA	C/O VIR VIKRAM MALHOTRA, ADVI	INDIA	Delhi		110003	00018959	Amount for unpaid and uncl	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
SANJAY	CHAMPAKLAL	SHAH	CHAMPAKLAL	A	SHAH	49/C/977 SAMATA NAGAR KANDI	INDIA	Maharashtra		400101	00018966	Amount for unpaid and uncl	1900.00	24-SEP-2026	CHAMPAKLALAN	FINAL	NO	NO	FY-2
SUNIL		SHARMA	BANVARI	LAL	SHARMA	29 LOVEDALE OPPOSITE HOTEL FA	INDIA	Maharashtra		400005	00018987	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
JAGDISH	J	JAIN	JINALAL	M	JAIN	159 JAMEAH MANZIL 10TH KHETW	INDIA	Maharashtra		400004	00019074	Amount for unpaid and uncl	50.00	24-SEP-2026	PRITIJAIN	FINAL	NO	NO	FY-2
NIKHIL	B	THACKER	BHAGWANJI	M	THACKER	11 ASHISH BLDG 38 GARODIA NAG	INDIA	Maharashtra		400077	00019099	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRERNA		CHAWLA	PRAADEEP			L/124 SARLA COOP HSG SOC MAN	INDIA	Maharashtra		400061	00019102	Amount for unpaid and uncl	6300.00	24-SEP-2026	OMPRAKASHCH/	FINAL	NO	NO	FY-2
OMPRAKASH		CHAWLA	LALCHHMINARAIN			L/124 SARLA COOP HSG SOC MAN	INDIA	Maharashtra		400061	00019103	Amount for unpaid and uncl	6300.00	24-SEP-2026	PRERNACHAWLA	FINAL	NO	NO	FY-2
VEENA		MEHRA	RALIARAM		MEHRA	47 KRISHNA APARTMENTS JUHU LI	INDIA	Maharashtra		400058	00019111	Amount for unpaid and

BANWARI	LAL	SUROLIA	LATE SH	RAMPRATAP	SUROLIA	114/1 COTTN STREET CALCUTTA	INDIA	West Bengal		700007	00019384	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ARJUN	DAS	MATHRAN	GAJANAND		MATHRAN	192 JAMUNA LAL BAZAR STREET C	INDIA	West Bengal		700007	00019400	Amount for unpaid and unc	100.00	24-SEP-2026	DURGAPRASADS	FINAL	NO	NO	FY-2
MAHENDRA		RAJ	LATE SH	HARIDAS	RAJ	S N PHARMA 44 EZRA ST CALCUTT	INDIA	West Bengal		700001	00019432	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MOHAN		SINGH	NATHUNI		SINGH	QR NO 225 SECTOR I C BOKARO ST	INDIA	Jharkhand		827001	00019532	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRABHU	LAL	JAIN	LATE SH BHURA	MAL	JAIN	KISSAN KHAD GANGWAL NIWAS CI	INDIA	Bihar		815301	00019681	Amount for unpaid and unc	1950.00	24-SEP-2026		FINAL	NO	NO	FY-2
PALLAVI	VYAPAR	LIMITED	NA			MANI MANSION 9/1 LOWER RAWI	INDIA	West Bengal		700020	00019732	Amount for unpaid and unc	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
KANCHAN BEN N	DAS	SHAH	NAROTTAMDAS	G	SHAH	6 OMKAR WADI NAVROJI LANE GH	INDIA	Maharashtra		400086	00019912	Amount for unpaid and unc	50.00	24-SEP-2026	NAROTTAMDASC	FINAL	NO	NO	FY-2
DHEERAJ		JAIN	NA			112,BRIJ KUTIR,68-A NEAPEAN SEA	INDIA	Maharashtra		400006	00019944	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIDYA	DEVI	PADODIA	A	K	PATODIA	GANON DUNKERLEY BLDG 4TH FLC	INDIA	Maharashtra		400098	00019954	Amount for unpaid and unc	2000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ASHOK	KUMAR	PATODIA	M		PATODIA	GANON DUNKERLEY BLDG 4TH FLC	INDIA	Maharashtra		400098	00019956	Amount for unpaid and unc	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
ASHWIN	KUMAR	PATODIA	A	K	PATODIA	GANON DUNKERLEY BLDG 4TH FLC	INDIA	Maharashtra		400098	00019957	Amount for unpaid and unc	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANGALA	ANUP	SHETH	ANUP		CHHOTALAL	204 SHIVAJI PARK RD NO 5 2ND FL	INDIA	Maharashtra		400016	00019996	Amount for unpaid and unc	1900.00	24-SEP-2026	SHARADANUPSH	FINAL	NO	NO	FY-2
HARSHA	ASHWIN	SHAH	ASHWIN	RASIKLAL	SHAH	198/26 GARODIA PLACE GHATKOP	INDIA	Maharashtra		400077	00020500	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
JAYA		GANJOO	C	L	GANJOO	117/111 N BLOCK KAKA DEO KANP	INDIA	Uttar Pradesh		208001	00020367	Amount for unpaid and unc	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAILASH	NATH	SAHU	LATE MUNNI	LAL	SAHU	293 BUXI KHURD DARAGANJ ALLAI	INDIA	Uttar Pradesh		211001	00020428	Amount for unpaid and unc	4400.00	24-SEP-2026	MEENADEVISAHI	FINAL	NO	NO	FY-2
GEETA		DATTA	KISHALAYA		DATTA	FLAT NO.C-4, TRINAYANI APARTMI	INDIA	West Bengal		700084	00020448	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
JOHRILAL		JAIN	L	AMARCHAND	JAIN	FARM ROAD SAMBALPUR	INDIA	Orissa		768002	00020466	Amount for unpaid and unc	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
NITYANANDA		MOHAPATRA	LATE P	R	MOHAPATRA	N-1/328 NAYAPALLI BHUBANESWA	INDIA	Orissa		751012	00020496	Amount for unpaid and unc	8800.00	24-SEP-2026	SHAILABALAMOI	FINAL	NO	NO	FY-2
SUNIL	KUMAR	NANDY	LATE SH J	C	NANDY	C/O NEW CENTRAL JUTE MILLS CO	INDIA	West Bengal		700001	00020537	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
NIRMAL		MUKHERJEE	RADHARAMAN		MUKHERJEE	11H/87 MURARI PURUR ROAD CAL	INDIA	West Bengal	South 24 Parganas		00020559	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SNIGDHA		KHAN	SH	PANESHWAR	KHAN	22 BAISNAB PARA LANE HOWRAH	INDIA	West Bengal		711101	00020701	Amount for unpaid and unc	2500.00	24-SEP-2026	HEMANTAKUMA	FINAL	NO	NO	FY-2
USHA	RANI	KHAN	SRI HEMANTA	KUMAR	KHAN	22 BAISNAB PARA LANE HOWRAH	INDIA	West Bengal		711101	00020702	Amount for unpaid and unc	2500.00	24-SEP-2026	HEMANTAKUMA	FINAL	NO	NO	FY-2
GOURI	RANI	DEBI	LATE AMAR	KESH	BANERJEE	P K PARK 30 F G STREET PO TELINII	INDIA	West Bengal		712125	00020730	Amount for unpaid and unc	5000.00	24-SEP-2026	PRADIPKUMARB	FINAL	NO	NO	FY-2
RENU		VASUDEVA	S	SURJAN	SINGH	HNO 2787 SECTOR 37-C CHANDIGA	INDIA	Punjab		160036	00020797	Amount for unpaid and unc	8800.00	24-SEP-2026	SURJANSINGH	FINAL	NO	NO	FY-2
ABDUL		KHALIK	MOHMAD	SHABAN	INDUSTRIALIST	H.NO-B-319/1,G.T.B. NAGAR KARE	INDIA	Uttar Pradesh		211066	00020844	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAMINDER		ARORA	KAWAL	RAJ	SINGH	SCF 28 SECTOR 22-D CHANDIGARH	INDIA	Punjab		160023	00020928	Amount for unpaid and unc	6900.00	24-SEP-2026	DIPIKAKAURARO	FINAL	NO	NO	FY-2
DEEPIKA	KAUR	ARORA	KAWAL	RAJ	SINGH	HNO 198 SEC 21-A CHANDIGARH	INDIA	Punjab		160018	00020929	Amount for unpaid and unc	6900.00	24-SEP-2026	RAMINDERAROR	FINAL	NO	NO	FY-2
SANTOSH		SINGLA	SH	RAJESH	KUMAR	HOUSE NO. 566 SECTOR 11-B CHAI	INDIA	Punjab		160011	00020955	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
JANGIR		KAUR	KAUR		SINGH	HOUSE NO 591 PHASE 3-A MOHAL	INDIA	Punjab		160059	00020984	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
MADAN	MOHAN	PRASAD	UMABHANKAR		PRASAD	C/O MATHURA MONDAL SWEET SI	INDIA	Jharkhand		826001	00021003	Amount for unpaid and unc	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHANDER	BHAN	AGARWALA	LATE SH GHARSI	RAM	AGARWALA	JAI MAA KALI BHANDAR RAJ HOSP	INDIA	Jharkhand		828111	00021023	Amount for unpaid and unc	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJENDRA	PRASAD	HARODIA	MANMAL		HARODIA	RAJENDRA STORES RATANJEE ROA	INDIA	Jharkhand		826001	00021032	Amount for unpaid and unc	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAMANBHAI	K	PATEL	KARSHANDAS S	PATEL	INDUSTRIALIST	PLOT NO-1136/1 SECTOR-2D GANI	INDIA	Gujarat		382002	00021057	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
HARIT	JAYANAND	DAVE	JAYANAND		DAVE	SECTOR NO 25 PLOT NO 338/A OP	INDIA	Gujarat		382023	00021075	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
TRUPTI		VORA	DHIMANJ		VORA	SECTOR 22 BLOCK 22/2 OPP DENA	INDIA	Gujarat		382022	00021100	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAMA	SHANKAR	PATEL	RAMNIRANJAN		PATEL	BLOCK NO 52/2 G 1 TYPE SECTOR I	INDIA	Gujarat		382023	00021122	Amount for unpaid and unc	4400.00	24-SEP-2026	TARADEVIPATEL	FINAL	NO	NO	FY-2
MUNNA		SOGANI	LALIT	KUMAR	SOMANI	PRAKASH MOTORS JAIL ROAD GUV	INDIA	Assam		781001	00021140	Amount for unpaid and unc	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
MUNNA		SOGANI	PRAKASH	CHAND	SOGANI	PRAKASH MOTORS JAIL ROAD GUV	INDIA	Assam		781001	00021142	Amount for unpaid and unc	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHYAM	SUNDAR	HARLALKA	B	N	HARLALKA	C/O B K MODI G K TOWER FLAT NC	INDIA	Assam		781009	00021180	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
REKHA		SARKAR	ASHOK		SARKAR	C/O DHIRENDRA NATH SARKAR BIF	INDIA	Assam		781001	00021186	Amount for unpaid and unc	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANOJ	KUMAR	PODDAR	YAMUNADUTTA		PODDAR	C/O PODDAR MILL P.O JAKHALABA	INDIA	Assam		782136	00021336	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
DURGA	PRASAD	PASARI	LATE SH	RAMESHWARI	LAL	THE NOOK CONTRACTORS AREA JA	INDIA	Bihar		831001	00021358	Amount for unpaid and unc	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
SAJAN		KUMAR	NATH		MAL	SHIVSHAKTI ENTERPRISES ROAD NI	INDIA	Bihar		800016	00021427	Amount for unpaid and unc	1300.00	24-SEP-2026		FINAL	NO	NO	FY-2
LAKSHMI		SINHA	S	P	SINHA	B/31 ANJALI APTTS BOSING ROAD	INDIA	Bihar		800001	00021449	Amount for unpaid and unc	4400.00	24-SEP-2026	SARAJUPRASADS	FINAL	NO	NO	FY-2
JAYANTI		SINHA	S	P	SINHA	34 VAIBHAV APARTMENT BUDHA I	INDIA	Bihar		800001	00021450	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
HIRA	MUNNI	DEVI	CHANDRA		SHEKHAR	154 ANANDPURI PATNA	INDIA	Bihar		800001	00021462	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
OM	PRAKASH	KAMALIA	D	P	KAMALIA	KEDAR NATH ROAD CHOWK PATNA	INDIA	Bihar		800008	00021467	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
BALBIR	KUMAR	SINHA	GURUSAHAY	PD	SINHA	VILL CHAUDHRAIN CHAK POST MA	INDIA	Bihar		803213	00021505	Amount for unpaid and unc	6300.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHAMPA	DEVI	AGRAWAL	ASHOK	KUMAR	AGRAWAL	MISHRA BIHAR BHIKHANA PAHAR	INDIA	Bihar		800001	00021521	Amount for unpaid and unc	8800.00	24-SEP-2026	ASHOKKUMARAI	FINAL	NO	NO	FY-2
RAMACHANDRA	N	M	LATE SH N K	MAHADEVA	IYER	C/O KALYANPUR CEMENTS LTD MI	INDIA	Bihar		800001	00021522	Amount for unpaid and unc	4400.00	24-SEP-2026	DEVARAJANNM	FINAL	NO	NO	FY-2
ARCHANA		NAYAK	OM	PRAKASH	NAYAK	C/O OM PRAKASH NAYAK PO JAYN	INDIA	Jharkhand		847226	00021547	Amount for unpaid and unc	3800.00	24-SEP-2026	OMPRAKASHNA	FINAL	NO	NO	FY-2
RUKMINI	DEVI	SINGHANIA	SHANKAR	LAL	SINGHANIA	BARAKAR ROAD PURULIA	INDIA	West Bengal		723101	00021574	Amount for unpaid and unc	300.00	24-SEP-2026		FINAL	NO	NO	FY-2
BRIJ	SHANTI	MANI	NA			CHANDRAGARH HOUSE MORABAD	INDIA	Bihar		834008	00021622	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
BALWANT	RAI	THUKRAL	GOPAL	DAS	THUKRAL	THUKRAL HOUSE C21/208 PISHACI	INDIA	Uttar Pradesh		221010	00021635	Amount for unpaid and unc	1900.00	24-SEP-2026	SUSHILADEVITHI	FINAL	NO	NO	FY-2
MURTI			SH	KHEM	CHAND	HNO 459 NAJAFGARH NEW DELHI	INDIA	Delhi		110043	00021881	Amount for unpaid and unc	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
MOTIA	DEVI	KAPOOR	KANSHI		RAM	HNO 4715/XV SHORA KOTHI PAHA	INDIA	Delhi		110055	00021976	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
KHEM		CHAND	GIAN		CHAND	C/O KHEM CHAND & SONS 215 NA	INDIA	Delhi		110043	00021977	Amount for unpaid and unc	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
MADHU		SAPRA	OM		SAPRA	23/3858 REGUR PURA KAROLBAGI	INDIA	Delhi		110005	00022013	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SJM		JAFRI	LATE SH MEHDI	HASAN	JAFRI	11 SPORTS VIEW AF STN PALAM N	INDIA	Delhi	New Delhi		00022199	Amount for unpaid and unc	1900.00	24-SEP-2026	TABASSUMJAFRI	FINAL	NO	NO	FY-2
KAVERI		CURRY	CHRISTOPHER		CURRY	TARADEEP, 1ST FLOOR FLAT NO.3,	INDIA	Maharashtra		400050	00022253	Amount for unpaid and unc	8800.00	24-SEP-2026	SHAHEEDASAD	FINAL	NO	NO	FY-2
NALINI		SHETH	ANIL			10/51 RAJNIGANDHA APTS GULMC	INDIA	Maharashtra		400049	00022311	Amount for unpaid and unc	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
J	G	SHAH	G	N	SHAH	401,GANESH DARSHAN L.T.ROAD,I	INDIA	Maharashtra		400002	00022376	Amount for unpaid and unc	1250.00	24-SEP-2026		FINAL	NO	NO	FY-2
UMA		PANDYA	DINKAR	J	PANDYA	21 SHYAM KRIPA DEVIDAYAL RD M	INDIA	Maharashtra		400080	00022384	Amount for unpaid and unc	50.00	24-SEP-2026	DINKARPANDYA	FINAL	NO	NO	FY-2
DINKAR		PANDYA	NA			21 SHYAM KRIPA DEVIDAYAL RD M	INDIA	Maharashtra		400080	00022385	Amount for unpaid and unc	50.00	24-SEP-2026	UMAPANDYA	FINAL	NO	NO	FY-2
SHIRLEY	H	O	CHMG			HOCITRIL DASTILLANT CO MAKUM	INDIA	Assam		786170	00022437	Amount for unpaid and unc	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHONG	MI	HO	LATE		HOFO	BOX 26 CHINAPALLY MAKUM ASSA	INDIA	Assam		786170	00022476	Amount for unpaid and unc	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUNIL	CHANDRA	DUTTA	JOGESH	CHANDRA	DUTTA	C/O DUTTA GUINEA HOUSE 118 BE	INDIA	West Bengal		700012	00022581	Amount for unpaid and unc	5000.00	24-SEP-2026	KAKALIDUTTA	FINAL	NO	NO	FY-2
SAROJ		MUKHOPADHYA	LATE KRISHNA	GOPAL	MUKHOPADHYA	SAHAJANAND BLDG 2ND FLOOR RI	INDIA	Maharashtra		421202	00022675	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MEGAJI BHAI	TOKERSHI	CHHEDA	TOKERSHI	NAGSHI	CHHEDA	THE NATIONAL STORES MANOR RC	INDIA	Maharashtra		401401	00022724	Amount for unpaid and unc	8800.00	24-SEP-2026	RAMESHKUMAR	FINAL	NO	NO	FY-2
SUDHA		SINGH	AJAYA		SINGH	B 2/225 PASCHIM VIHAR NEW DEL	INDIA	Delhi		110063	00022926	Amount for unpaid and unc	5000.00	24-SEP-2026	SUBHADRASINGI	FINAL	NO	NO	FY-2
KRISHAN	KANT	AGGARWAL	SH	MUKAND	LAL	HOUSE NO 1114 SECTOR 13 URBAI	INDIA	Haryana		132001	00023033	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
DAVINDAR		KAUR	NA			EC 9 SFS DDA FLATS G 8 AREA NEW	INDIA	Delhi		110064	00023060	Amount for unpaid and unc	2500.00	24-SEP-2026	MAJGSBEDI	FINAL	NO	NO	FY-2
BHARAT	KUMAR	BAGLA	SH	KRISHAN	BAGLA	C/O UTTARA TRUST 2 B RONALD S	INDIA	West Bengal		700027	00023081	Amount for unpaid and unc	5000.00	24-SEP-2026	JYOTIBAGLA	FINAL	NO	NO	FY-2
ATUL	KUMAR	MEHTA	NA			KRISHNA KUNJ SHEIKHPURA PATNA	INDIA	Bihar		800001	00023407	Amount for unpaid and unc	2500.00	24-SEP-2026	NANDINIMEHTA	FINAL	NO	NO	FY-2
HEMRAJ		JAGETIA	NAHARMALJI		JAGETIA	M/S JAGETIA & CO JAGETIA BHAW	INDIA	Rajasthan		311001	00023680	Amount for unpaid and unc	1300.00	24-SEP-2026		FINAL	NO	NO	FY-2
K	SUMATHI	PRABHU	NA			11 SHOBHANA NEAR SARASWATI S	INDIA	Maharashtra		400602	00023776	Amount for unpaid and unc	2500.00	24-SEP-2026	KPRAMMOHANP	FINAL	NO	NO	FY-2
RAMANAMMA		PULIMAMIDI	NA			1222 ROAD NO 36 JUBILEE HILLS H	INDIA	Andhra Pradesh		500034	00023819	Amount for unpaid and unc	4450.00	24-SEP-2026	RAMAKRISHNAR	FINAL	NO	NO	FY-2
OM	KESARI	NA	NA			7-1-215/A BALKAMPET OPP NATUI	INDIA	Andhra Pradesh		500016	00023877	Amount for unpaid and unc	3400.00	24-SEP-2026	RENURANI	FINAL	NO	NO	FY-2
SHAH	BIPIN	JAYANTILAL	JAYANTILAL	P	SHAH	PUSHPA PARK D-1 NEAR KORA KEN	INDIA	Maharashtra		400092	00023918	Amount for unpaid and unc	4400.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUKDEV		ADITYA	B	C	ADITYA	VILL SHITALPUR P O RAMCHANDRA	INDIA	West Bengal		711303	00023921	Amount for unpaid and unc	500.00	24-SEP-2026	ITURANIADITYA	FINAL	NO	NO	FY-2
KUSUM		MOHTA	SHIV	KR	MOHTA	18 JUGAL KISHORE DAS LANE CALC	INDIA	West Bengal		700006	00024086	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024240	Amount for unpaid and unc	1900.00	24-SEP-2026	CHETNASHARAD	FINAL	NO	NO	FY-2
ANUP	CHHOTALAL	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024243	Amount for unpaid and unc	1900.00	24-SEP-2026	SHARADANUPSH	FINAL	NO	NO	FY-2
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024244	Amount for unpaid and unc	2050.00	24-SEP-2026	CHETNAANUPSH	FINAL	NO	NO	FY-2
CHETNA	SHARAD	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024245	Amount for unpaid and unc	3500.00	24-SEP-2026	GAUTAMANUPSI	FINAL	NO	NO	FY-2
ANUP	CHHOTALAL	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024249	Amount for unpaid and unc	4400.00	24-SEP-2026	SHARADANUPSH	FINAL	NO	NO	FY-2
CHETNA	SHARAD	SHETH	NA			THE ORCHARD RESIDENCY TOWER	INDIA	Maharashtra		400016	00024250	Amount for unpaid and unc	1000.00	24-SEP-2026	SHARADANUPSH	FINAL	NO	NO	FY-2
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024251	Amount for unpaid and unc	4550.00	24-SEP-2026	GAUTAMANUPSI	FINAL	NO	NO	FY-2
ANUP	CHHOTALAL	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024252	Amount for unpaid and unc	6000.00	24-SEP-2026	GAUTAMANUPSI	FINAL	NO	NO	FY-2
RAM	MOHAN	RAI	LATE	SATYA	BRATRAI	C-1/A DDA (MIG) FLAT MAYAPURI	INDIA	Delhi		110064	00024351	Amount for unpaid and unc	2000.00	24-SEP-2026		FINAL	NO	NO	FY-2
A		PERIASAMY	ANNAMALAI			338 ESWARAN KOIL STREET ERODE	INDIA	Tamil Nadu		638001	00024396	Amount for unpaid and unc	17500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SARIKA	M	MEHTA	A	V	MEHTA	4-4-926/A/11 PREM BAGH KANDA	INDIA	Andhra Pradesh		500195	00024431	Amount for unpaid and unc	2600.00	24-SEP-2026		FINAL	NO	NO	FY-2
JYOTI	V	BORUNDIA	V		BORUNDIA	C/O VIMAL JEWELLERS DUTTA CHC	INDIA	Maharashtra		445001	00024496	Amount for unpaid and unc	4500.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRAMOD	KUMAR	SULTANIA	NA			8 U A JAWAHAR NAGAR DELHI	INDIA	Delhi		110007	00024628	Amount for unpaid and unc	450.00	24-SEP-2026	SANGETASULTAI	FINAL	NO	NO	FY-2
SAROJ		BAID	NA			37/2 SOUTH END PARK CALCUTTA	INDIA	West Bengal		700029	00024672	Amount for unpaid and unc	1900.00	24-SEP-2026	RIDHKARANBAID	FINAL	NO	NO	FY-2
RENUKA		AGARWAL	S		AGARWAL	20-4-740 TAGARINAKA NEAR MUR	INDIA	Andhra Pradesh		500002	00024673	Amount for unpaid and unc	2650.00	24-SEP-2026		FINAL	NO	NO	FY-2
SIVA	PRASAD	AMARA	A		PERAIH	C/O VENUGOPAL & CO 4-1 889/16	INDIA	Andhra Pradesh		500001	00024734	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUMAN		GUPTA	NA			HONEST TRADING CO SHAMMIK CI	INDIA	Maharashtra		400009	00024747	Amount for unpaid and unc	8500.00	24-SEP-2026	VIJAYGUPTA	FINAL	NO	NO	FY-2
USHA	RANI	VEENA	NA			6/1 AALAY APARTMENT VASTRAPI	INDIA	Gujarat		380015	00024781	Amount for unpaid and unc	50.00	24-SEP-2026	DHANRAJVEENA	FINAL	NO	NO	FY-2
ARUN		NAHAR	P	C	NAHAR	ALPNA 55/2 GANESHKHIND ROAD	INDIA	Maharashtra		411007	00024838	Amount for unpaid and unc	4850.00	24-SEP-2026		FINAL	NO	NO	FY-2
NISHA		MITTAL	SUNIL		MITTAL	SHRI NIKETAN E-76 CHITRANJAN M	INDIA	Rajasthan		302006	00024881	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUNIL		MITTAL	NA			SHRI NIKETAN E-76 CHITRANJAN M	INDIA	Rajasthan		302006	00024882	Amount for unpaid and unc	2500.00	24-SEP-2026	NISHAMITTAL	FINAL	NO	NO	FY-2
VINOD RAI	C	DOSHI	NA			C/O DIAMOND LETHER WORKS 71	INDIA	West Bengal		700007	00024913	Amount for unpaid and unc	2500.00	24-SEP-2026	BHARATCHHOTA	FINAL	NO	NO	FY-2
BHAVNA		MITTAL	NA			7-8 M S FLATS SWASTHYA VIHAR E	INDIA	Delhi		110092	00024925	Amount for unpaid and unc	2000.00	24-SEP-2026	USHAMITTAL	FINAL	NO	NO	FY-2
OM	PARKASH	SEENGAL	L	S	SEENGAL	A/6 SAKET KATULBOD BHILAI MP	INDIA	Chattisgarh		490022	00024960	Amount for unpaid and unc	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIMAL G	MODI	JW	GORDHANDAS			43 GIRIRAJ RAJAWADI GHATKOPAI	INDIA	Maharashtra		400077	00024984	Amount for unpaid and unc	5000.00	24-SEP-2026	DAMAYANTIGMC	FINAL	NO	NO	FY-2
ANJANA		BOSE	SUDIP		BOSE	C/O OIL INDIA LTD 4 INDIA EXCHAN	INDIA	West Bengal		700001	00024997	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
D	ANANDA	RAJAN	LATE V S K	D	NADER	26 ARMENIAN STREET MADRAS	INDIA	Tamil Nadu		600001	00025086	Amount for unpaid and unc	1000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SARABJIT		SINGH	LATE	JASWANT	SINGH	BOOTH 45 PHASE 3B-2 MOHALI PU	INDIA	Punjab		160059	00025262	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHANTI		DEVI	LT D	R	MAHESHWARI	J-5 NAVEEN SHAHDDARA DELHI	INDIA	Delhi		110032	00025264	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
BIMAL	KUMAR	GUPTA	A	D	GUPTA	M-36 SHAM NAGAR NAVJEEVAN N	INDIA	Delhi		110018	00025283	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
KANTA	H	DOSHI	HARSUKHLAL			301/A HARI OM APTS S V ROAD BC	INDIA	Maharashtra		400092	00025813	Amount for unpaid and unc	60000.00	24-SEP-2026	BHAVANAJDOSH	FINAL	NO	NO	FY-2
SAILENDRA	LALL	SEAL	LATE H	L	SEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal		700007	00025884	Amount for unpaid and unc	1700.00	24-SEP-2026		FINAL	NO	NO	FY-2
DEVAN		SHAH	BHUPAT		SHAH	C/O VIKAS SALES SUPPLIES 1 BRITI	INDIA	West Bengal		700001	00025929	Amount for unpaid and unc	22500.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRITISH	CHANDRA	GANGOPADHYA	LATE K	C	GANGOPADHYAY	SWASTIK FLAT-905 51-D GARIAHA	INDIA	West Bengal		700019	00025964	Amount for unpaid and unc	8100.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHYAMA	PRASAD	GOSWAMI	NA			HEG LIMITED	INDIA	Delhi	New Delhi		00026251	Amount for unpaid and unc	20000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VEENA		MAGO	SUBHASH		CHANDER	1932/97 GALI NO. 14 GANDHI NAG	INDIA	Punjab		141008	00026317	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VEENA		MAGO	SUBHASH		CHANDER	1932/97 GALI NO 14 GANDHI NAG	INDIA	Punjab		141008	00026318	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAKESH		KUMAR	R	G	GUPTA	KATH MANDI CHARKHI DADRI DIST	INDIA	Haryana		123306	00026370	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
GUNJEET	SINGH	PANNU	R	P	JAIN	B-97 ASHOK VIHAR NEW DELHI	INDIA	Delhi		110052	00026617	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
GUNJEET	SINGH	PANNU	R	P	JAIN	B-97 ASHOK VIHAR NEW DELHI	INDIA	Delhi		110052	00026618	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026925	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026926	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026927	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026928	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAASE

KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi	110024	00027105	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027106	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	A-77 NIZAMUDIN(E) NEW DELHI	INDIA	Delhi	110013	00027107	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027108	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027123	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027124	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027125	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027126	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027127	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
REKHA		BANSAL	NARESH		BANSAL	2464 CHOTTA RANG MAHAL TILAK	INDIA	Delhi	110006	00027195	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
BITTO			MOHAN		LAL	E-189 AMAR COLONY LAJPAT NAG	INDIA	Delhi	110024	00027361	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUSHILA	DEVI	SULTANIA	JUGAL		KISHORE	S-3012 J J A C MARKET RING ROAD	INDIA	Gujarat	395002	00027439	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
VANDNA		SAHNI	CHARANJIT		SAHNI	34/13 EAST PATEL NAGAR NEW DE	INDIA	Delhi	110008	00027542	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SURINDER		MINOCHA	G	M	MIWOCHA	168/36 NAIWALA KAROL BAGH NE	INDIA	Delhi	110005	00027638	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
NEELAM		MEHTA	R	D	MEHTA	12-B BAZAR MARG RAJINDER NAG	INDIA	Delhi	110060	00027874	Amount for unpaid and unc	1300.00	24-SEP-2026		FINAL	NO	NO	FY-2
N	P	SEHGAL	S	L	SEHGAL	84 JORBAGH NEW DELHI	INDIA	Delhi	110003	00028422	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANOOP	KUMAR	GARG	O	P	GARG	R 8 GREEN PARADESE VISHAL NAG	INDIA	Madhya Pradesh	482006	00028465	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RASHMI		GARG	A	K	GARG	A5/502 BLUE SKY AAKRITI ECO CITY	INDIA	Madhya Pradesh	462039	00028466	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SANJAY		KUMAR	LATE	R	DAYAL	G-6 RAJ NAGAR PALAM COLONY N	INDIA	Delhi	110045	00028516	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
USHA	RANI	GUPTA	VED	PARKASH	GUPTA	GP-51 MAURYA ENCLAVE PITAMPL	INDIA	Delhi	110034	00028588	Amount for unpaid and unc	3100.00	24-SEP-2026	ATULGUPTA	FINAL	NO	NO	FY-2
N	H	FREEGANJWALA	IBRAHIM		BHAI	IBRAHIM HAJI ALI MOHAMMED FR	INDIA	Madhya Pradesh	456006	00028698	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ABHAYA		SWARUP	LATE	HAR	SWARUP	E-109/15 SHIVAJI NAGAR BHOPAL	INDIA	Madhya Pradesh	462016	00028710	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ABHA		SWARUP	PRADEEP		KUMAR	E5/43 A ARERA COLONY BHOPAL	INDIA	Madhya Pradesh	462016	00028711	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRAKASH		SATPUTE	G	RA	SATPUTE	E-6/I/5 ARERA COLONY BHOPAL	INDIA	Madhya Pradesh	462016	00028746	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KRISHAN	KISHORE	DHAWAN	MUKAND		LAL	64 RING ROAD LAJPAT NAGAR NE	INDIA	Delhi	110024	00028863	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KRISHAN	KISHORE	DHAWAN	MUKAND		LAL	84 RING ROAD LAJPAT NAGAR NE	INDIA	Delhi	110024	00028865	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUDHA		AGGARWAL	PRAVEEN			116 VAISHALI PITAMPURA DELHI	INDIA	Delhi	110034	00028869	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
REKHA		BHAWAN	JAGDEEP		DHAWAN	64 RING ROAD LAJPAT NAGAR NE	INDIA	Delhi	110024	00028900	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
REKHA		BHAWAN	JAGDEEP		DHAWAN	64 RING ROAD LAJPAT NAGAR NE	INDIA	Delhi	110024	00028901	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SWRAN		LATA	C	P	VERMA	24/3871 REGHAR PURA KAROLBA	INDIA	Delhi	110005	00028905	Amount for unpaid and unc	3100.00	24-SEP-2026		FINAL	NO	NO	FY-2
DULCINE		RODRIGUES	LOUIS		RODRIGUES	1261 PATNI VAS NEAR BANK OF IN	INDIA	Gujarat	380001	00029029	Amount for unpaid and unc	1850.00	24-SEP-2026		FINAL	NO	NO	FY-2
VARSHA	D	SAWANT	DIGAMBAR	M	SAWANT	OM SAI PRASAD BLOCK NO 22 MIT	INDIA	Maharashtra	400081	00029343	Amount for unpaid and unc	3100.00	24-SEP-2026		FINAL	NO	NO	FY-2
VARSHA	D	SAWANT	VARSHA	D	SAWANT	OM SAI PRASAD BLOCK NO 22 MIT	INDIA	Maharashtra	400081	00029372	Amount for unpaid and unc	3100.00	24-SEP-2026	MSAWANT	FINAL	NO	NO	FY-2
K N V	S	RAMANARAYANA	K	V	RAO	DR NO 10-2-3 SIRIPURAM VISAKHA	INDIA	Andhra Pradesh	530003	00029462	Amount for unpaid and unc	1850.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUREKHA		GOLWALKAR	SUDHIR			4647/2A GOLWARKAR HOSPITAL (	INDIA	Maharashtra	413304	00029886	Amount for unpaid and unc	3100.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUMAN		SETTY	C S G	K	SETTY	C/O C S USHA KUMARI NO. 74, KHI	INDIA	Karnataka	560095	00029957	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
HARKISHAN		SINGH	NA			B 17 MAN SAROVER GRADEN NEW	INDIA	Delhi	110015	00029963	Amount for unpaid and unc	5000.00	24-SEP-2026	SURINDERSINGH	FINAL	NO	NO	FY-2
VIRENDRA	KUMAR	TREHAN	NA		VERMA	4353 MAIN BAZAR PAHARGANJ NE	INDIA	Delhi	110055	00030058	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RATAN	LAL	GOVINDRAM	NA			C/O GLAMOUR 20-F CONN PALACE	INDIA	Delhi	110001	00030182	Amount for unpaid and unc	27500.00	24-SEP-2026	SUNITARATANLA	FINAL	NO	NO	FY-2
NARAYAN	ANTAPPA	KOTIAN	LATE	A	KOTIAN	315/2511 MOTILAL NAGAR II GORI	INDIA	Maharashtra	400090	00030364	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ABDULKADAR	IBRAHIM	KHATRI	IBRAHIM		KHATRI	ABBAS MANZIL 1ST FLOOR 11/13 I	INDIA	Maharashtra	400003	00030541	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRAMOD	KANCHANLAL	TALSANIA	KANCHNLAL	M	TALSANIA	C 2/10 SUNDER NAGAR MALAD WI	INDIA	Maharashtra	400064	00030552	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAMAL	KUMAR	GOYAL	BHAGWAN	LAL	GOYAL	FLAT NO 401 4TH FLOOR AB-45 NE	INDIA	West Bengal	700163	00030590	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
BIJOY	PROSAD	MOJOOMDER	LATE SH B	C	MAJUMDER	426/A JODHPUR PARK CALCUTTA	INDIA	West Bengal	700068	00030721	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
INDIRA		GARG	NA			C/O C G GARG DY M S CENTRAL HC	INDIA	Jharkhand	826003	00030904	Amount for unpaid and unc	5000.00	24-SEP-2026	CHANDRGUPTAC	FINAL	NO	NO	FY-2
M	FLORENCE	LEON	GEASU		LEON	M FLORENCE LEON 3/1 ONRAIT IN	INDIA	West Bengal	700014	00030992	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RABINDRA NATH	RAY	CHAUDHURI	NA			9/11 DWIEN MUKHERJEE ROAD BI	INDIA	West Bengal	700060	00030999	Amount for unpaid and unc	5000.00	24-SEP-2026	BITHIKARAYCHO	FINAL	NO	NO	FY-2
KAMAL	KUMAR	PATODIA	NA			C/O MOHTA STORES 170 M G ROA	INDIA	West Bengal	700007	00031113	Amount for unpaid and unc	5000.00	24-SEP-2026	LALITAPATODIA	FINAL	NO	NO	FY-2
JHUMA		DATTA	CHIRANTAN		DATTA	17/5 BOSEPUKUR ROAD IIND FLOC	INDIA	West Bengal	700042	00031140	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PAWAN	KUMAR	PERIWAL	L	C	PERIWAL	20 MULLICK STREET 4TH FLOOR KC	INDIA	West Bengal	700007	00031189	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KRISHNA	CHANDRA	GUPTA	NA			C/O RADHA PUSTAKALAYA 8 SHYA	INDIA	West Bengal	700073	00031195	Amount for unpaid and unc	5000.00	24-SEP-2026	GIRIJADEVIGUPT	FINAL	NO	NO	FY-2
JABA		CHAKRABARTI	S	N	CHAKRABARTI	643/1 LAKE GARDENS CALCUTTA	INDIA	West Bengal	700045	00031206	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJIV		AGARWAL	RAMOUTAR		AGARWAL	C/O THE INDIAN PIPE FITTING SUPP	INDIA	West Bengal	700007	00031236	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
JNANENDRA	NATH	SARKAR	LATE SH MOHENDR	NATH	SARKAR	12H SABJI BAGAN LANE IST FLOOR	INDIA	West Bengal	700027	00031392	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SARMISTHA		BANERJEE	DEBASHICH		BANDYOPADHYA	154/1 KAVINABIN SEN ROAD GOO	INDIA	West Bengal	700028	00031433	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KRISHAN	PRAKASH	MALHOTRA	NA			44 EKBALPUR ROAD KIDDERPORE (	INDIA	West Bengal	700023	00031456	Amount for unpaid and unc	5000.00	24-SEP-2026	SUMANMALHOT	FINAL	NO	NO	FY-2
SANJAY	KUMAR	AGARWAL	RAM	AVTAR	AGARWAL	293/294,BANGUR AVENUE BLOCK	INDIA	West Bengal	700055	00031598	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUNIL	KUMAR	BAJ	NA	NA		65 MANOHAR DAS STREET SONA P	INDIA	West Bengal	700007	00031644	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
GIRIRAJ	RATANLAL	DAGA	NA			C/O SHREE GANESH TEXTILES 16 P	INDIA	West Bengal	700007	00031645	Amount for unpaid and unc	5000.00	24-SEP-2026	KRISHNADAVIDA	FINAL	NO	NO	FY-2
H	S	CHHATWAL	B	S	CHHATWAL	12 R INDUSTRIAL AREA B LUDHIAN	INDIA	Punjab	141003	00031778	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
HARVINDER		SINGH	BALWANT		SINGH	12 R INDUSTRIAL AREA B LUDHIAN	INDIA	Punjab	141003	00031779	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MAHIDA	PRAVINSINH	VAJESINH	NA			A-14,CITIZEN SOCIETY ELLORA PAR	INDIA	Gujarat	390007	00031788	Amount for unpaid and unc	7500.00	24-SEP-2026		FINAL	NO	NO	FY-2
DEEPAK BHAI MA	BHAI	PATEL	NA			AT & PO SISODRA VIA VESMA	INDIA	Gujarat	396475	00031794	Amount for unpaid and unc	5000.00	24-SEP-2026	MANUBHAIRAGI	FINAL	NO	NO	FY-2
SHYAM	KUMARI	PARIK	NA			3437 LALLU MISRA LANE OUTAB R	INDIA	Delhi	110006	00031884	Amount for unpaid and unc	5000.00	24-SEP-2026	RAJENDRAKUMA	FINAL	NO	NO	FY-2
RAMESH		OBEROI	LATE SRI R	R	UBEROY	HOUSE NO. B-3 2ND FLOOR CAPTA	INDIA	Delhi	110065	00032028	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DHARMI			SH	D	SINGH	C/O MRS NEELAM SINGH B-64 FRIE	INDIA	Delhi	110065	00032195	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
B	R	SURI	NA			C/O WHITEFIELD MOTORS (P) LTD.	INDIA	Karnataka	560016	00032273	Amount for unpaid and unc	5000.00	24-SEP-2026	SITASURI	FINAL	NO	NO	FY-2
REKHA		TYAGI	NA			D/O MAYA PRAKASH TYAGI I/1/3 C	INDIA	Uttar Pradesh	201206	00032324	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MITHLESH			NA			71-NAVIN PARK P O SAHIBABAD DI	INDIA	Uttar Pradesh	201005	00032327	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
S		KASHYAP	NA			FLAT NO 604 ARADHANA APTS SEC	INDIA	Delhi	110022	00032460	Amount for unpaid and unc	5000.00	24-SEP-2026	RKASHYAP	FINAL	NO	NO	FY-2
KAILASH		GOEL	SH	VINOD	GOEL	4/7 ROOP NAGAR DELHI	INDIA	Delhi	110007	00032567	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHAMAN	LAL	CHADHA	NA			FS 59 KARAN NAGAR JAMMU J & K	INDIA	Jammu & Kashmir	180005	00032605	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
HIRDESH	KUMAR	ARORA	LATE L	MOHAN	LAL	I-67 KIRTI NAGAR NEW DELHI	INDIA	Delhi	110015	00032649	Amount for unpaid and unc	5000.00	24-SEP-2026	SURESHARORA	FINAL	NO	NO	FY-2
PRADIP	KUMAR	BHATTACHARJEE	BENOY	KUMAR	BHATTACHARJEE	29 SRIPALLI PALTA P O BENGAL EN	INDIA	West Bengal	743122	00032663	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANIL		BATRA	MALIK	RAJ	BATRA	MALIK RAJ BATRA & SONS NEHRU	INDIA	Uttar Pradesh	262308	00032719	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUSHILA		BHATIA	NA			ARYA VASTRA BHANDAR PUNJABI	INDIA	Uttar Pradesh	244001	00032725	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KRISHAN	KISHORE	DHAWAN	MUKAND	LAL	DHAWAN	64 RING ROAD LAJPAT NAGAR III N	INDIA	Delhi	110024	00032822	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PATEL RAMESH	BHAI	BABALDAS	NA			NAVJIVAN CO OP HOUSING NEAR (	INDIA	Gujarat	393002	00032852	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MUKESHBHAI		PATEL	SURAJBHAI			C/59 ABHINANDAN SWAMI SOCIET	INDIA	Gujarat	380052	00032861	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
GAYATHRI	S	MEHTA	SHAILESH		MEHTA	2817 D BLOCK 12TH MAIN RAJAJIN	INDIA	Karnataka	560010	00033183	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
MAHHARLAL	BHOGILAL	SONI	BHOGILAL	MAGANLAL	SONI	BAZZAR ROAD SANKHEDA DT BARO	INDIA	Gujarat	391145	00033280	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAVITA	CHAMANLAL	OBEROI	NA			16 SUDESH 2ND FLOOR 17TH ROA	INDIA	Maharashtra	400054	00033345	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
ARVIND		NADKARANI	ATMARAM		NADKARNI	MAYOOR COOP HSG SOC FLAT C1	INDIA	Maharashtra	400028	00033353	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DATTARAYA	VAMAN	LIMAYE	NA			728-B GOON BHAG VASUDEO NIW	INDIA	Maharashtra	416416	00033439	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SNEHLATA		DEVADAS	P	G	DEVADAS	D 72 MOHAN NAGAR DAHANUKAR	INDIA	Maharashtra	400067	00033523	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHUBHA	SHASHIKANT	SATHE	SHASHIKANT	SHANTARAM	SATHE	511 SHASTRI HALL APTS JAVJEE DA	INDIA	Maharashtra	400007	00033524	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
HOMI	COWASJI	GANDEVIA	C	E	GANDEVIA	ISHRAT CHAMBERS IST FLOOR 315	INDIA	Maharashtra	400007	00033558	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUJAN		SINGH	NA			6 NALINI APT B/47 A LUNKING ROA	INDIA	Maharashtra	400052	00033574	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MADHAV		THAKUR	K	J	THAKUR	1 CHA 14 MAIN ROAD DADA BARI I	INDIA	Rajasthan	324001	00033652	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
BHAGWATI	V	KOTAK	NA			6/93 ADRADH NAGAR OPP BENGA	INDIA	Maharashtra	400025	00033772	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
A A	ABDUL	BARY	NA			ARRIATTU PAVUKKARA P O MANN	INDIA	Kerala	689622	00033777	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
AMAR	KUMAR	TALREJA	DARYANAMAL		TALREJA	BINODPUR KALIBARI KATIHAR BIHA	INDIA	Jharkhand	854105	00033828	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
KIRANRAJ		BAFNA	RAJMAL		BAFNA	C/O M/S N RAJ & ASSOCIATES HAB	INDIA	Maharashtra	400004	00033862	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KULBHUSHAN			GANESHI		LAL	601 - SKYLANE B LOKHANDWALA (	INDIA	Maharashtra	400053	00033898	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
JOSEPH	KENNETH	AMARAL	NA			FLAT NO 005 BANDRA MANOLISA (	INDIA	Maharashtra	400050	00033939	Amount for unpaid and unc	2500.00	24-SEP-2026	SYLVIAVICTORIA	FINAL	NO	NO	FY-2
HIMANSHU	GOVINDJI	DAWDA	NA			D-45/410, M.I.G. COLONY GANDHI	INDIA	Maharashtra	400051	00033948	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
USHA	ARVIND	SATHE	NA			PLOT NO. 21, ANANDMAGI APARTI	INDIA	Maharashtra	411052	00033979	Amount for unpaid and unc	2500.00	24-SEP-2026	ARVINDVISHNUS	FINAL	NO	NO	FY-2
BAGMAL	HARILAL	CHODHARY	NA			16 KRISHNA NIWAS 58 C IST FLOOI	INDIA	Maharashtra	400006	00033998	Amount for unpaid and unc	2500.00	24-SEP-2026	PUSHPABAGMAI	FINAL	NO	NO	FY-2
PRAMOD CHANC	L	UPADHYAY	NA			6TH FLOOR,PRATISTHAN COMPLEX	INDIA	Gujarat	395001	00034000	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRATIBHA	C	CHOURDIYA	NA			C/O MAHAVIR STEEL CENTRE SADA	INDIA	Maharashtra	444805	00034052	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
INDERJIT	SINGH	SETHI	NA			67 BANK COLONY NEAR AJIT NAGA	INDIA	Punjab	147001	00034081	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
GAGANDEEP		KAUR	NA			H 775 PHASE VI MOHALI	INDIA	Punjab	160055	00034089	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
A T	FRANCIS	XAVIER	A	P	THOMAS	AMBALAM KANDAM THOTTAKOM	INDIA	Kerala	686141	00034211	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
BALRAM	VIKRAM	SINGH	NA			SCHLUMBERGER SEACO INC POST I	INDIA	Assam	786602	00034242	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
T	P	KRISHNAN	T R	PARAMESWARAN	IYER	R S HOSTEL PO CENTRAL UNIVERSI	INDIA	Andhra Pradesh	500029	00034267	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
JAYASRI	MURTHY	BUDDAVARAPU	B	NARAYANA	MURTHY	B 10 F 1 3RD ROAD OPP T B HOSPI	INDIA	Andhra Pradesh	500038	00034287	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
S		RAVIKUMARAN	NA			VIRENDRA OZA & MUKESH OZA PA	INDIA	Gujarat	382425	00034359	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
K	RAMAKRISHANA	CHOUDARY	NA			7-1-215/1 AMIR PET HYDERABAD	INDIA	Andhra Pradesh	500016	00034368	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DHANLAKSHMI		GRANDHI	VEERABHADRA	RAO	GRANDHI	C/O VEERABHADRA RAO GRANDHI	INDIA	Andhra Pradesh	533101	00034379	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
HASTI	MAL	JAIN	NA			KATRA PUROHIT JI JAIPUR	INDIA	Rajasthan	302003	00034459	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJESH	KUMAR	SHARMA	NA			KAMAL KUNJ INDIRA COLONY ALW	INDIA	Rajasthan	301001	00034508	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SULEKHA		JAIN	NARENDRA	KUMAR	JAIN	C/O MR SUMI JAIN D-504 SPRINGF	INDIA	Karnataka	560102	00034603	Amount for unpaid and unc	2500.00	24-SEP-2026	NARENDRAKUMA	FINAL	NO	NO	FY-2
SARUESHWAR		TIWARI	NA			35/76 BENGALI MUHEL KANPUR	INDIA	Uttar Pradesh	208001	00034621	Amount for unpaid and unc	5000.00	24-SEP-2026	ASHATEWARE	FINAL	NO	NO	FY-2
NIDHI		GUPTA	NA			FLAT NO-1001. BUILDING NI-17 SE	INDIA	Maharashtra	400706	00034627	Amount for unpaid and unc	10000.00	24-SEP-2026	VEENAGUPTA	FINAL	NO	NO	FY-2
SAROJ		AGARWAL	GOPAL	KRISHN	AGARWAL	C/O JAGDISH PRASAD AGARWAL A	INDIA	Uttar Pradesh	271002	00034694	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RANJANA		NAGORY	ARUN	KUMAR	NAGORY	C/O ARUN KUMAR NAGORY & SON	INDIA	Uttar Pradesh	208022	00034695	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RADHEY	SHYAM	AGNIHOTRI	D	P	AGNIHOTRI	128 H/161 KIDWAI NAGAR KANPU	INDIA	Uttar Pradesh	208011	00034703	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SARDARI	LAL	SAREEN	HAVELI		RAM	N C 32 OLD RAILWAY ROAD JALAN	INDIA	Punjab	144001	00034781	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
M	N	VENKATACHALAM	NA			431 T H ROAD CHENNAI	INDIA	Tamil Nadu	600021	00034835	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
USHA		DEVI	RAMA		CHANDRAN	884-407/2 MARUTHUPANDIAR STI	INDIA	Tamil Nadu	625020	00034842	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANANT	VINAYAK	BHAT	NA			SARAS NAGAR SIDDHI SOC 283/2 S	INDIA	Maharashtra	411002	00035133	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
NEELA	ANANT	BHAT	NA			SARAS NAGAR SIDDHI SOC 283/2 S	INDIA	Maharashtra	411002	00035154	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
KHOZEMA		BHANPURWALA	NA			384 NEW RASTA PETH CHETNA PRI	INDIA	Maharashtra	411011	00035176	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUBHASH		GULATI	RAMLAL			ASHIRWAD PUNJABI COLONY SHRI	INDIA	Maharashtra	417309	00035181	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
HUKAM CHAND	SINGH	PUNJABI	NA			50 LULLA NAGAR PUNE	INDIA	Maharashtra	411040	00035206	Amount for unpaid and unc	5000.00	24-SEP-2026	SHARDAHUKAM	FINAL	NO	NO	FY-2
VINAY	NATH	JHA	LATE S	N	JHA	36-A GROUND POCKET-G&J U DDA	INDIA	Delhi	110034	00035347	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ARUN		MAITRI	LAL		CHAND	102 PRIYA DARSHNI VIHAR DELHI	INDIA	Delhi	110007	00035428	Amount for unpaid and unc	20000.00	24-SEP-2026		FINAL	NO	NO	FY-2

S		RAMASWAMY	N		SRINIVASAN	D-7 POORTI APARTMENTS BUDHEL	INDIA	Delhi		110018	00035454	Amount for unpaid and uncl	20000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RITENDDRA	NATH	CHATTERJI	LATE M	D	CHATTERJI	C/O SACHIN GANGULY 10 DESHAPI	INDIA	West Bengal		700026	00035464	Amount for unpaid and uncl	10000.00	24-SEP-2026	SHYAMSUNDERN	FINAL	NO	NO	FY-2
PRAMOD	KUMAR	KAPOOR	RITA		KAPOOR	101, DISSHI APARTMENTS, PARK A	INDIA	Andhra Pradesh		500016	00035541	Amount for unpaid and uncl	5000.00	24-SEP-2026	NARENDERKKAPI	FINAL	NO	NO	FY-2
SOUMENDRA	NATH	PATRA	KRISHNPADA		PATRA	C/O SRI K P PATRA KETHARDANGA	INDIA	West Bengal		722101	00035637	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJESH		BERI	T	R	BERI	P B -17 C-22 PAMPOSH ENCLAVE G	INDIA	Delhi		110048	00035688	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
BASUDEV		SINGH	LT	DEOSARAN	SINGH	VILLAGE HASPURA PO DUMRA HA	INDIA	Jharkhand		824120	00035730	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHIV	KUMAR	BELIYA	MANGILAL		BELIYA	STATE BANK OF INDORE P.Y. ROAD	INDIA	Madhya Pradesh		452004	00035747	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAMATI		SINGH	RAM	BHAJAN	SINGH	R S W M LTD LODHA UNIT BANSWA	INDIA	Rajasthan		327001	00035785	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUBHAS		BHATTACHRJEE	SACHI		KANTA	VILLAGE & POST GOPAL NAGAR DI	INDIA	West Bengal		721130	00035801	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
JAI	BHAGWAN	SHARMA	SHANKER	LAL	SHARMA	82 RAM VIHAR STREET NO 11	INDIA	Delhi	New Delhi		00035830	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
M	GOVINDA	RAO	M		MANIKYAM	C/O HOTEL SRI SANDYA KANCHAR	INDIA	Andhra Pradesh		530001	00035845	Amount for unpaid and uncl	2500.00	24-SEP-2026	ATCHUTAMBA	FINAL	NO	NO	FY-2
O	P	MATHUR	M	L	MATHUR	E 100 SHASTRI NAGAR AJMER	INDIA	Rajasthan		305001	00035939	Amount for unpaid and uncl	20000.00	24-SEP-2026		FINAL	NO	NO	FY-2
V	K	GOEL	V	P	GOEL	10225 STREET 1ST WEST GORAKH	INDIA	Delhi		110032	00036031	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHATTER	LAL	KHABYA	MOHAR	LALJI	KHABYA	SOHAN MOHAN NIWAS BHOOT M	INDIA	Rajasthan		313001	00036123	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
S	C	SHARMA	M	R	SHARMA	A-24 HARI NAGAR CLOCK TOWER I	INDIA	Delhi		110064	00036196	Amount for unpaid and uncl	10000.00	24-SEP-2026	SCSHARMA	FINAL	NO	NO	FY-2
M		PAVITHRAN	LT		KRISHNAN	101. ABHIMANYU VISHAL NAGAR.	INDIA	Maharashtra		400064	00036238	Amount for unpaid and uncl	5000.00	24-SEP-2026	NKARUNAKRAN	FINAL	NO	NO	FY-2
MADAN		MOHAN	JIWA		NAND	86 SHANTI NAGAR MHOW GOAN I	INDIA	Madhya Pradesh		452001	00036241	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DES	RAJ	BHALLA	JAGAN	NATH	BHALLA	E-30 PANKHA ROAD RAGU NAGAR	INDIA	Delhi		110045	00036282	Amount for unpaid and uncl	5000.00	24-SEP-2026	DESRAHBHALLA	FINAL	NO	NO	FY-2
R	S	TRIPATHI	R	J	TRIPATHI	HEG LIMITED INDUSTRIAL GROWTI	INDIA	Chattisgarh		491009	00036326	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
M	VIJAYA	NAND	M	V	RAGHAVALU	C/O V JESSIE BAULAH C K M HOSPI	INDIA	Andhra Pradesh		506002	00036340	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
NITIN	C	JOSHI	C	V	JOSHI	405/17 SHANTI NIKETAN SOCIETY I	INDIA	Maharashtra		400063	00036424	Amount for unpaid and uncl	20000.00	24-SEP-2026	NCJOSHI	FINAL	NO	NO	FY-2
SANTOSH		SHARMA	R	C	SHARMA	970 71 CHOTA CHIPIWARA CHAWF	INDIA	Delhi		110006	00036486	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIPIN		SHARMA	RAMESH	CHAND	SHARMA	970 71 CHOTA CHIPIWARA CHAWF	INDIA	Delhi		110006	00036487	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
BALA	SUBRAMANIAN	G	NA			169 AASHIRWAD APTS 74 I P EXTN	INDIA	Delhi		110092	00036518	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
INDU		BHUSHAN	NA			G 28 LAJPAT NAGAR THIRD NEW D	INDIA	Delhi		110024	00036595	Amount for unpaid and uncl	5000.00	24-SEP-2026	PRATHIBABHUSI	FINAL	NO	NO	FY-2
NARENDER	KUMAR	SUNEJA	NA			167 RAMESHWAR NAGAR GALI NC	INDIA	Delhi		110031	00036685	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00037026	Amount for unpaid and uncl	2500.00	24-SEP-2026	ANILSARIN	FINAL	NO	NO	FY-2
INDU		GUPTA	NA			P-3/42-A DLF CITY PHASE II GURGA	INDIA	Haryana		122002	00037056	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIRENDER	KUMAR	TREHAN	LATE SH	NAND	SAWRUP	4353 MAIN BAZAR PAHAR GANJ N	INDIA	Delhi		110055	00037109	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
AJAY		SURI	NA			175 PKT E MAYUR VIAHR PH 2 NEV	INDIA	Delhi		110091	00037129	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
S	L	MALHAN	NA			KRISHNA KUTEER HOUSE NO.340,	INDIA	Delhi	New Delhi		00037131	Amount for unpaid and uncl	5000.00	24-SEP-2026	KRISHNAMALHA	FINAL	NO	NO	FY-2
SHEELA		ANAND	LAXMI	BLADEV	ANAND	SHEELA ANAND HOUSE 422 SECTO	INDIA	Jammu & Kashmir		180015	00037183	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHYAMA	SUNDER	SINGH	RAM	RAJ	SINGH	CHIEF WORKSHOP ENGINEER NOR	INDIA	Uttar Pradesh		273012	00037213	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
NITA		JHA	ABHAY NATH	JHA	INDUSTRIALIST	33 D EVERSHINE HOUSING SOCIETI	INDIA	Delhi		110018	00037295	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VEENA		SHARMA	NA			M/S JINAL PAPER & PLACTICS LTD I	INDIA	Uttar Pradesh		201303	00037334	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
P V L	N	RAO	NA			C/O ENGINEERS INDIA LIMITED EI B	INDIA	Uttar Pradesh		201201	00037347	Amount for unpaid and uncl	2500.00	24-SEP-2026	SHARADAPS	FINAL	NO	NO	FY-2
YOGESH	KESHAV	ATREYA	LATE K	P	ATRCYA	S/O LATE SH P R ATREYA 58 SHERI	INDIA	Delhi		110017	00037480	Amount for unpaid and uncl	15000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SANJIV		GUPTA	INDUSTRIALIST			1209 SECTOR B R K PURAM NEW D	INDIA	Delhi		110022	00037494	Amount for unpaid and uncl	5000.00	24-SEP-2026	NARENDRAKRGL	FINAL	NO	NO	FY-2
ASHOK	KUMAR	SAMOTRA	LATE	SURAJ	PRAKASH	D 2/7 KRISHNA NAGAR DELHI	INDIA	Delhi		110051	00037552	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MINAKSHI		BHATTACHARYA	DEV	ASHISH	BHATTARCHARYA	HOUSE NO 935 BLOCK 20 BABA KH	INDIA	Delhi		110001	00037592	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
HARISH	CHANDER	CHAWLA	NA			9/8 FM MEDICAL ENCLAVE ROHTA	INDIA	Haryana		124001	00037762	Amount for unpaid and uncl	10000.00	24-SEP-2026	NTANUCHAWLA	FINAL	NO	NO	FY-2
K	B	SAWHNEY	INDUSTRIALIST			3481 NETAJI SUBHASH MARG DAR	INDIA	Delhi		110006	00037776	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KRISHNA	RAO	P	P	SACHIDANAND	PRAO	7, KAMADHENU APPT. 8, KINGSTOI	INDIA	Karnataka		560025	00037800	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAGHBIR		SINGH	LATE HARI	CHAND	SINGH	18/1 KALKAJI NEW DELHI	INDIA	Delhi		110019	00037836	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJMOHAN		SINGHI	NA			M/S COOL N COOL DEEDWANA OL	INDIA	Madhya Pradesh		474001	00037869	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJUBHAI	B	AHIR	BODHA		BHAI	K 6 AMBICA NAGAR OPP TRIKAM N	INDIA	Gujarat		395004	00037901	Amount for unpaid and uncl	10000.00	24-SEP-2026	JERAMBHAIBAH	FINAL	NO	NO	FY-2
BHAGWANDAS	RAMCHARAN	GUPTA	RAMCHARAN		GUPTA	RAO BHANDAR WEST HIGH COURT	INDIA	Maharashtra		440010	00037905	Amount for unpaid and uncl	10000.00	24-SEP-2026	RAJARAMRGUPT	FINAL	NO	NO	FY-2
SAVITA	KUMARI	GROVER	G	K	GROVER	44/W 9 SHANKAR GALI KURUKSHE	INDIA	Haryana		132118	00037932	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAHUL		ANAND	NA			C/O NANDLAL PRADEEP KUMAR DI	INDIA	Madhya Pradesh		474009	00038092	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ASIT		OBEROI	NA			279 KAILASH HILLS EAST OF KAILA	INDIA	Delhi		110065	00038245	Amount for unpaid and uncl	2500.00	24-SEP-2026	RPOBEROI	FINAL	NO	NO	FY-2
PANDURANG		TAMBE	RAJARAM		TAMBE	112 NARAYAN DHURU STREET BO	INDIA	Maharashtra		400003	00038334	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
A	P	SOUZA	INDUSTRIALIST			1/9 GANESH VILLA BEHIND PRATA	INDIA	Maharashtra		400601	00038526	Amount for unpaid and uncl	5000.00	24-SEP-2026	MFELIXFERNANI	FINAL	NO	NO	FY-2
CHANDANBEN	S	SHAH	NA			32 AASHIRWAD SOCIETY NEAR NA	INDIA	Gujarat		395009	00038769	Amount for unpaid and uncl	5000.00	24-SEP-2026	BHADRESHSSHA	FINAL	NO	NO	FY-2
GIRDHARI	CHIMANDAS	MOTWANI	NA			2A ELEGANT APTS 3 SOBHANI RD I	INDIA	Maharashtra		400058	00038849	Amount for unpaid and uncl	2500.00	24-SEP-2026	VEENAGIRDHARI	FINAL	NO	NO	FY-2
AHMED	N	SHEIKH	NABIRASUL		SHEIKH	THE EAST INDIA HOTELS LTD HOTE	INDIA	Maharashtra		400021	00038876	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUDARSHA		SHETTY	NA			2 VIJAY VILLA 79 WORLI SEA FACE	INDIA	Maharashtra		400025	00038923	Amount for unpaid and uncl	10000.00	24-SEP-2026	SUNITHISHETTY	FINAL	NO	NO	FY-2
JAQUIM		COLACO	NA			ORGAO LOUTOLIM GOA	INDIA	Maharashtra		403718	00038943	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SANJAY	CHAMPALAL	SURANA	NA			135/3659 PANT NAGAR GHAKOPA	INDIA	Maharashtra		400075	00038967	Amount for unpaid and uncl	2500.00	24-SEP-2026	DINESHSINGHCH	FINAL	NO	NO	FY-2
PRAVIN	M	SHAH	NA			44/6 JAWAHAR NAGAR RD NO 6 2(	INDIA	Maharashtra		400062	00039015	Amount for unpaid and uncl	5000.00	24-SEP-2026	PARESHPSHAH	FINAL	NO	NO	FY-2
VILASINI	SHEKAR	SHETTY	NA			A-203 VASTU APARTMENT VISHNU	INDIA	Maharashtra		421202	00039108	Amount for unpaid and uncl	5000.00	24-SEP-2026	ARUNSHEKARSH	FINAL	NO	NO	FY-2
WASUDEO	M	KORANNE	NA			2 SUSHRUSHA APARTMENT DR LA(	INDIA	Maharashtra		400601	00039212	Amount for unpaid and uncl	2500.00	24-SEP-2026	SURESHWASUDE	FINAL	NO	NO	FY-2
SHAILESH	GOKAL	GANDHI	NA			302 GIRNAR J R PAWDE MARG OPI	INDIA	Maharashtra		400068	00039214	Amount for unpaid and uncl	5000.00	24-SEP-2026	PARMANANDGO	FINAL	NO	NO	FY-2
PARSHURAM	SADASHIV	NARINGEKAR	NA			2 C/24 ADANWALA BLDG SUXERIA	INDIA	Maharashtra		400012	00039250	Amount for unpaid and uncl	5000.00	24-SEP-2026	VASANTIPARSHL	FINAL	NO	NO	FY-2
RAJAT		AHLUWALIA	NA			BHISHMA JAWAHAR NAGAR RAIPU	INDIA	Chattisgarh		492001	00039257	Amount for unpaid and uncl	5000.00	24-SEP-2026	SEEMAAHLUWAI	FINAL	NO	NO	FY-2
DINESH		JAIN	MANAK		CHAND	403 BLDG NO 2 VISHAL COMPLEX I	INDIA	Maharashtra		400064	00039278	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHANTI	DEVI	DAGA	NA			22 KALAKAR STREET CALCUTTA	INDIA	West Bengal		700007	00039397	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJIV		CHORDIA	RIKHAB	RAJ	CHORDIA	88 JAIN STREET NEAR SARAF BAZA	INDIA	Rajasthan		342001	00039442	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RUMA		DHAR	NA			81B TANUPUKUR ROAD DHAKURIA	INDIA	West Bengal		700031	00039650	Amount for unpaid and uncl	5000.00	24-SEP-2026	BANIDHAR	FINAL	NO	NO	FY-2
SUNDEEP		CHADHA	LATE SH	ASHWANI	CHADHA	1 M/S ASHWANI CHADHAR SONS I	INDIA	West Bengal		700017	00039654	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHHOONU		DEVI	NA			QR NO 23 SECTOR-1 B BOKARO ST	INDIA	Jharkhand		827012	00039665	Amount for unpaid and uncl	5000.00	24-SEP-2026	JAIRAMMAHTO	FINAL	NO	NO	FY-2
SUBRATA	KUMER	PAUL	NA			51/1 RAM KANTA BOSE STREET CA	INDIA	West Bengal		700005	00039674	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
HIRALAL		LAKHOTIA	NA			CITY HIGH FLAT 3G 85 PRINCE ANV	INDIA	West Bengal		700033	00039821	Amount for unpaid and uncl	5000.00	24-SEP-2026	BINODKUMARLA	FINAL	NO	NO	FY-2
CHANDNI		BANSAL	NA			1 C VENUS APARTMENTS 9 MAY F/	INDIA	West Bengal		700019	00039858	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHARDA	DEVI	SHARMA	O	P	SHARMA	C/O O P SHARMA 2ND FLOOR 159,	INDIA	West Bengal		700007	00040001	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
NAVIN		JOSHI	NA			GANGAUR 2 RUSSLE STREET CALCI	INDIA	West Bengal		700071	00040004	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAMLA		DEVI	BHAWAR		LAL	C/O BIJAY KUMAR SEWAK 16 MUK	INDIA	West Bengal		711101	00040014	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
VINITA	DEVI	CHANDAK	NA			C/O M/S RAMRATAN SHEWRATAN	INDIA	West Bengal		700007	00040180	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SAROJ	DEVI	JAIN	NA			GOOD BOOKS DISTRIBUTORS 31 CI	INDIA	West Bengal		700016	00040217	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
NIHALI		AHLAWAT	NA			C/O MAJOR S R AHLAWAT HQ C E	INDIA	Delhi		110010	00040286	Amount for unpaid and uncl	5000.00	24-SEP-2026	SRAHLAWAT	FINAL	NO	NO	FY-2
ABHIMANYU			A	K	GUPTA	297/5 ADDA HOSHIARPUR JALAND	INDIA	Punjab		144008	00040488	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAGHAV		MEHRA	RAVI		MEHRA	119 KATRA MOTI RAM AMRITSAR	INDIA	Punjab		143001	00040516	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KEWAL	KRISHAN	SHARMA	NA			65 MANDIR BHADAR MALI O/S KH	INDIA	Punjab		143001	00040526	Amount for unpaid and uncl	5000.00	24-SEP-2026	CHANCHALKUMA	FINAL	NO	NO	FY-2
RAMY		BANSAL	P	C	BANSAL	75-K SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana		00040566	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SURJIT	KUMAR	SONI	DES	RAJ	SONI	19 NEW VIJAY NAGAR JALANDHAR	INDIA	Punjab		144001	00040580	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SRINGAR		SHARMA	G	S	SHARMA	C/O M/S SARDARMAL POONAM CI	INDIA	Punjab		141011	00040590	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DINESH		BHALLA	RAMESH		BALLA	97 C UDHAM SINGH NAGAR CIVIL I	INDIA	Punjab		141001	00040599	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KOKILA	HARISH	PATEL	NA			D I PATEL ESTATE PO BAJWA DIST I	INDIA	Gujarat		391310	00040720	Amount for unpaid and uncl	2500.00	24-SEP-2026	HARISHDAHYABI	FINAL	NO	NO	FY-2
HEMKUWAR		JANSARI	V	A	JANSARI	308A FERTILIZER NAGAR T-5 DIST E	INDIA	Gujarat		391750	00040735	Amount for unpaid and uncl	5000.00	24-SEP-2026	HEMANTJANSAR	FINAL	NO	NO	FY-2
RAJESH	RASIKLAL	SHAH	NA			52-A SANTOK NAGAR SOCIETY NA	INDIA	Gujarat		390002	00040746	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ARUNA BEN	CHIMANLAL	PATEL	NA			NARAYAN NIVAS RAJA POLE AT & I	INDIA	Gujarat		388325	00040770	Amount for unpaid and uncl	5000.00	24-SEP-2026	CHANDRAKANTC	FINAL	NO	NO	FY-2
SHAKUNTALA		VYAS	BHAVANI	SHANKER	VYAS	B-15 SANKHNAD APARTEMENT NE	INDIA	Gujarat		380013	00040838	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
DIPAN	H	PATEL	H	C	PATEL	OPP SANSKAR BEHIND KHADAYTA	INDIA	Gujarat		380006	00041124	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHIMANLAL		MAKWANA	NA			C/O INDIAN OIL CORPORATION SAI	INDIA	Gujarat		380019	00041383	Amount for unpaid and uncl	5000.00	24-SEP-2026	JAGDISHNAGVAI	FINAL	NO	NO	FY-2
RANI		MULCHANDANI	HARISH CHANDRA	N	M	C/O AHMEDABAD WEIGH BRIDGE I	INDIA	Gujarat		380022	00041601	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SURESH	RATILAL	DOSHI	RATI	LAL	DOSHI	C/O HARESH TRDING CO RIVERBED	INDIA	Gujarat		364710	00041685	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHAH	PRAFULBEN	RAJNIKANT	RAJNIKANT			42 , GANGESHWAR SOCIETY, OPP.	INDIA	Gujarat		380028	00041738	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
ATUL		AGGARWAL	OMNATH		AGGARWAL	C/O K C GUPTA 591 GALI BAL MUK	INDIA	Delhi		110006	00041850	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SIVAKAMI		KRISHNAN	S	S	KRISHNAN	FLAT NO. F 0305. BLOCK B . DAFFO	INDIA	Tamil Nadu		641018	00042044	Amount for unpaid and uncl	2500.00	24-SEP-2026	SSKRISHNAN	FINAL	NO	NO	FY-2
NUTAN		WADHI	SUDHIR		WADHI	C 7 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	00042106	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
BHAGWAN	DAS	PARMANANDKA	JUNTHA	RAM	PARMANANDKA	MAHESH AUTOMOBILES 285 1 BAR	INDIA	Delhi		110006	00042279	Amount for unpaid and uncl	10000.00	24-SEP-2026	KAILASHKUMAR	FINAL	NO	NO	FY-2
BABU		RAM	NA			29 B TYPE C SECTRO 17 BHEL COLC	INDIA	Uttar Pradesh		201001	00042471	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHAKUNTELA	DEVI	GOEL	NA			GORI SHANKER GOEL JANNAKA ST	INDIA	Haryana		125055	00042478	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SWATI		KEJRIWAL	SH P	C	KEJRIWAL	19-B B K PAUL AVENUE CALCUTTA	INDIA	West Bengal		700005	00042558	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MAHESH		SHAH	LATE MAGAN	LAL	SHAH	SANTOSH TADIANG CORPORATION	INDIA	West Bengal		700001	00042583	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SANTOSH	KUMAR	HAMIRWASIA	NA			FLAT NO. 508, AKSHAT NILAY APT.	INDIA	Rajasthan		302006	00042611	Amount for unpaid and uncl	5000.00	24-SEP-2026	RITAHAMIRWASI	FINAL	NO	NO	FY-2
ASHA		AGARWAL	KAILASH	KUMAR	AGARWAL	MAHESH AUTOMOBILES 285 1 BAR	INDIA	Delhi		110006	00042667	Amount for unpaid and uncl	10000.00	24-SEP-2026	SANGEETAAGAR	FINAL	NO	NO	FY-2
PROBIR		MAITI	P	C	MAITI	BLOCK H HOUSE NO 24 D SAKET NI	INDIA	Delhi		110017	00042733	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
JYOTSNA		PANT	S	K	PANT	100 AVAS VIKAS CIVIL LINES BAREI	INDIA	Uttar Pradesh		243001	00042782	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PREM		LATA	NA			IX/6315 JAIN MANDIR GALI OPP JA	INDIA	Delhi		110031	00042841	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHIAM	SUNDER	SINGHAL	NA			A-133B, SURAT TEXTILE MARKET, R	INDIA	Gujarat		395002	00042933	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MUKUL	KUMAR	JAIN	KISHAN	CHAND	JAIN	27 KANDHAR LAL MARKET SHARDI	INDIA	Uttar Pradesh		250002	00043026	Amount for unpaid and uncl	30000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANORMA		ARORA	P	N	ARORA	ED 145/1 TAGORE GARDEN NEW D	INDIA	Delhi		110027	00043270	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAMLA		VADEHRA	SOHAN		LAL	19/1 RAJPUR ROAD DEHRADUN	INDIA	Uttar Pradesh		248001	00043276	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DAYA	RAM	YADAV	MEGHJI	LALJI	YADAV	LIT 627 PO PADMANABHPUR DIST	INDIA	Chattisgarh		491004	00043323	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ASHWANI	KUMAR	DUDEJA	SOHAN	LAL	DUDEJA	C S C/66 B JANAK PURI NEW DELHI	INDIA	Delhi		110058	00043367	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHAKHI		BHATTACHARYYA	NA			D-8/1. EAST KIDWAI NAGAR. NEW	INDIA	Delhi		110003	00043436	Amount for unpaid and uncl	5000.00	24-SEP-2026	DEVASHISHBHAT	FINAL	NO	NO	FY-2
BANSILAL		KHAUJA	NA			58 SANDESH VIAHR PITAM PURA D	INDIA	Delhi		110034	00043444	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANITA		JAIN	NA			84 STREET MANGOTRIA JAIN BAZA	INDIA	Jammu & Kashmir		180001	00043561	Amount for unpaid and uncl	10000.00	24-SEP-2026	RAKESHPALJAIN	FINAL	NO	NO	FY-2
SAROJ		SHARMA	NA			H NO 1330 WARD 7 JAIN BAGH CO	INDIA	Haryana		131001	00043642	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KARTAR		SINGH	NA			G 47 NIZAMUDDIN WEST NEW DEL	INDIA	Delhi		110018	00043663	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJINDER	SINGH	PAHWA	LATE GUJBAX	SINGH	PAHWA	H NO 149/POCKET B DDA SFS FLAT	INDIA	Delhi		110025	00043667	Amount for unpaid and uncl	2500.00	24-SEP-2026	KULDEEPKAURPA	FINAL	NO	NO	FY-2
A	K	CYRIL	O	P	KURIAN	ARACKAPARAMPIL NEEZHOOR , (P	INDIA	Kerala		686612	00043704	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VINAY		VERMA	LATE SH S	R	VERMA	40 JAI APARTMENTS JAI SANTOSHI	INDIA	Delhi		110092	00043710	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PARKASH	NARAIN	MATHUR	J	N	MATHUR	H NO-1449/51 B-7 DURGAPURI DE	INDIA	Delhi		110093	00043729	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MADALSA	H	SONI	HEMANT		SONI	38-UA JAWAHAR NAGAR DELHI	INDIA	Delhi		110007	00043760	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAVI		KUAVOOLAPALLI	V V V	PRASADA	RAO	S/O V V V PRASADA RAO DR NO 15	INDIA	Andhra Pradesh		533255	00043809	Amount for unpaid and uncl	5000.00	24-SEP-2026	PALANIAPPANM	FINAL	NO	NO	FY-2
APARNA		MENON	NA			2547 POCKET B SECTOR D VASANT	INDIA	Delhi		110030	00043952	Amount for unpaid and uncl

A		BALKRISHANA	K	A	SUBRAMANIAN	M-33/ FLAT NO-24S8 M H B COLO	INDIA	Maharashtra		411006	00044019	Amount for unpaid and uncl	10000.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRAKASH	CHAND	JAIN	LATE SH CHANDNI	CHOWK	BAGH	1230 KACHA BAGH CHANDNI CHO	INDIA	Delhi		110006	00044028	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUSHIL		SINGH	NARENDRA	PAL	SINGH	B I/9 LAJPAT NAGAR NEW DELHI	INDIA	Delhi		110024	00044038	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
AMAR	NATH	SONI	NA			8A/93 WEA KAROL BAGH NEW DEI	INDIA	Delhi		110005	00044060	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUDEEP	KUMAR	SINGH	NA			C/O RAMALA COOPERATIVE SUGAI	INDIA	Uttar Pradesh		250617	00044292	Amount for unpaid and uncl	2500.00	24-SEP-2026	TEJSINGH	FINAL	NO	NO	FY-2
ASHISH	KUMAR	JAIN	JAGJOT		SINGH	JAIN HARDWARE STORE PO SHAMI	INDIA	Uttar Pradesh		247776	00044312	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
LUXMI		ANAND	RAJESH		KUMAR	C/O RAMA JEWELLERS CINEMA RO	INDIA	Uttar Pradesh		246149	00044327	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANJEEV		KAPOOR	SURENDRA		KUAKAPOOR	B 512 PANCHWATI GHS VIKAS PUR	INDIA	Delhi		110018	00044331	Amount for unpaid and uncl	5000.00	24-SEP-2026	URMILKAPOOR	FINAL	NO	NO	FY-2
NISHA		DHINGRA	SUDHIR	CHANDER	DHINGRA	DHINGRA SERVICE STATION CHIRAI	INDIA	Delhi		110017	00044341	Amount for unpaid and uncl	5000.00	24-SEP-2026	SUDHIRCHANDER	FINAL	NO	NO	FY-2
BRIJ	SHANTI	MANI	SURENDRA		SINHA	CHANDRAGARH HOUSE MORABAC	INDIA	Bihar		834008	00044398	Amount for unpaid and uncl	5000.00	24-SEP-2026	ARUNKUMARSIN	FINAL	NO	NO	FY-2
VIPIN	KUMAR	SINGHAL	L	C	SINGHAL	F-170, KAMLA NAGAR AGRA	INDIA	Uttar Pradesh		282005	00044435	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRADEEP	KUMAR	SACHDEVA	NA			2619/1 MANDIR LANE SHADIPUR P	INDIA	Delhi		110008	00044489	Amount for unpaid and uncl	5000.00	24-SEP-2026	RAJPALSACHDEV	FINAL	NO	NO	FY-2
KIRODI	MAL	GUPTA	SADHU	RAM	GOYAL	C/O JASWANT COLD STORAGE & K	INDIA	Delhi		110037	00044575	Amount for unpaid and uncl	2500.00	24-SEP-2026	BHAVNADEWAN	FINAL	NO	NO	FY-2
PRATIK	K	MAHESHWARI	P	K	MAHESHWARI	3 BANSAL NAGAR FATEHABAD RO	INDIA	Uttar Pradesh		282001	00044596	Amount for unpaid and uncl	2500.00	24-SEP-2026	PRABATKMAHES	FINAL	NO	NO	FY-2
NITAN		KHANNA	NA			C/O KRISHNA CHEMICALS 10-C, MA	INDIA	Punjab	Amritsar		00044598	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
MADHU		VAISH	NA			322 MADIA MOHALLA LALKURTI CI	INDIA	Uttar Pradesh		250001	00044772	Amount for unpaid and uncl	2500.00	24-SEP-2026	VERTIKAVAISH	FINAL	NO	NO	FY-2
MADHU		SARASWAT	R	K	SARASWAT	HOUSE NO 338-39 TYPE III 400 K V	INDIA	Haryana		132108	00044810	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MD		NASIMUDDIN	NA			C/O NEW BHARAT AGARBATTI CO	INDIA	Jharkhand		828111	00044869	Amount for unpaid and uncl	7500.00	24-SEP-2026		FINAL	NO	NO	FY-2
K D V L	N	PRASAD	K S	PRAKASA	RAO	S/O SRI K S PRAKASA RAO RETD TA	INDIA	Andhra Pradesh		534275	00044884	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VISHWA	DEV	SACHDEV	NA			7 BABAR ROAD NEW DELHI	INDIA	Delhi		110001	00044895	Amount for unpaid and uncl	5000.00	24-SEP-2026	MANISHAGARW	FINAL	NO	NO	FY-2
SURENDER		LOHAN	SAJJAN		KUMAR	202 MAN BHAVAN APARTMENTS	INDIA	Delhi		110075	00045118	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MAHILABEN	P	MUKHTYAR	NA			8/160 SAGADIAWAD GOPIPURA SU	INDIA	Gujarat		395002	00045258	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DHARMENDRA	PRATAP	SHAH	NA			303 SHALIBHADRA APT VISHWKUN	INDIA	Gujarat		380007	00045281	Amount for unpaid and uncl	2500.00	24-SEP-2026	PRATAPSHAH	FINAL	NO	NO	FY-2
ARVINDBHAI	DHAYABHAI	PATEL	NA			TRAJ NEAR AMBAMATA TA MATAF	INDIA	Gujarat		387530	00045311	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJULBEN	N	MEHTA	SERVICE			79 RADHUVALLABH COLONY 6 TAI	INDIA	Gujarat		380008	00045403	Amount for unpaid and uncl	2500.00	24-SEP-2026	NIRANJANCMEH	FINAL	NO	NO	FY-2
AMBALAL		BADSHAH	NA			26 CHAMPANER SOCIETY ASHRAM	INDIA	Gujarat		380013	00045550	Amount for unpaid and uncl	2500.00	24-SEP-2026	PALLAVBADSHAI	FINAL	NO	NO	FY-2
RONAK	DINEKERRAI	TRAVEDI	DINKER	RAI	POPATLAL	1/6 AYOJAN NAGAR NEAR SHREYA	INDIA	Gujarat		380007	00045571	Amount for unpaid and uncl	5000.00	24-SEP-2026	DINKERRAIPOPA	FINAL	NO	NO	FY-2
VADILAL	SAKERCHAND	SHAH	SAKERCHAND		MULJI	SWASTIK SOCIETY, BLOCK NO. 109	INDIA	Gujarat		382028	00045572	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
MEHTA	K	P	PARMANAND		MEHTA	AVDHESH HOUSE 925/3 PRITAM N	INDIA	Gujarat		380006	00045626	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SOMABHAI	LAXMANDAS	PATEL	L	J	PATEL	C/O M/S LAXMAN DAS JAVARMDA	INDIA	Gujarat		384355	00045652	Amount for unpaid and uncl	2500.00	24-SEP-2026	KANTILALLAXMA	FINAL	NO	NO	FY-2
SHANTILAL	CHHAGANLAL	MEHTA	C	D	MAHETA	C/O B M SHAH 13 B KUNAL PLOT 1	INDIA	Gujarat		364001	00045736	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
NARENDRABHAI		PATEL	PUNAMBHAI		PATEL	22 RANYAKUNJ SOCIETY OPP GALA	INDIA	Gujarat		382325	00045871	Amount for unpaid and uncl	15000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANITA		LAHERI	NA			37 PRASHANT PARK FATHA NAGAI	INDIA	Gujarat		380007	00046007	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
NILAM KISHOR	KUMAR	BHALKAR	KISHOR		KUMAR	43,NAV PRAKASH SOCIETY MALAV	INDIA	Gujarat		380051	00046149	Amount for unpaid and uncl	2500.00	24-SEP-2026	KISHORIKUMARN	FINAL	NO	NO	FY-2
KISHOR KUMAR	MOTILAL	PARMAR	MOTILAL			43,NAV PRAKASH SOCIETY MALAV	INDIA	Gujarat		380051	00046150	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHYAMBALISING	BALAISINGH	BABU	NA			SHIVAM 5 RAMANAND COLONY OI	INDIA	Gujarat		380008	00046237	Amount for unpaid and uncl	5000.00	24-SEP-2026	SHAILESHSHYAM	FINAL	NO	NO	FY-2
SANTABEN	M	SHAH	MOHAN	LAL	SHAH	23 FULWADI SOCIETY O/S GOMTIP	INDIA	Gujarat		380021	00046251	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
PATEL	KACHARABHAI	ISHWARDAS	NA			GOPAL PARK SOCIETY MANSA TAL	INDIA	Gujarat		382845	00046318	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIBHA		RAVAL	NA			27.FIRST FLOOR NEW CLOTH MARI	INDIA	Gujarat		380002	00046510	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJU		PATEL	NA			1087 PILA PATTU NEAR DSP OFFICI	INDIA	Gujarat		382027	00046530	Amount for unpaid and uncl	2500.00	24-SEP-2026	NIRANJANSHAH	FINAL	NO	NO	FY-2
KANTIBHAI	PUNJIRAM	PATEL	PUNJIRAM		PATEL	POST NARADIPUR TA KALOL DIST	INDIA	Gujarat		382735	00046554	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
JIGAR	PRAVINBHAI	PATEL	NA			1/9 PARNKUNJ SOCIETY PART 2 II N	INDIA	Gujarat		380015	00046557	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
AJITKUMAR	BHAGWANJIBHA	GOHIL	BHAGWWANJI		MEGHJI	4TH FLOOR KESHAV PARK APARTN	INDIA	Gujarat		395001	00046620	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
M	RAJ	KUMAR	R		ROSHANLAL	C/O SATYENDRA BROTHERS 57 ML	INDIA	Uttar Pradesh		282003	00046649	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
KETAN	BAKULBHAI	SHAH	NA			C/O BHUPENDRA BABULAL SHAH	INDIA	Gujarat		384315	00046675	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
TESHINJIBHAI		PATEL	REVABHAI		PATEL	8 ANKUR SOCIETY AT DHANSURA T	INDIA	Gujarat		383310	00046761	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
UKAJI		NAGAR	NA			1325 PARABARI'S KANCHO TALIA I	INDIA	Gujarat		380001	00046856	Amount for unpaid and uncl	2500.00	24-SEP-2026	BABULALNAGAR	FINAL	NO	NO	FY-2
ASHISH	L	VYAS	NA			A-4 UMANG PARIVAR 800 VASNA	INDIA	Gujarat		380007	00046865	Amount for unpaid and uncl	2500.00	24-SEP-2026	BAKULSVYAS	FINAL	NO	NO	FY-2
VISHAL	L	VYAS	NA			A-4 UMANG PARIVAR 800 VASNA	INDIA	Gujarat		380007	00046867	Amount for unpaid and uncl	2500.00	24-SEP-2026	BAKULSVYAS	FINAL	NO	NO	FY-2
SUSHIL	D	CHAWLA	DEVICHAND	T	CHAWLA	C/O IUJNAL TEXTILES 16 VANDNA	INDIA	Gujarat		380001	00046901	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
JAYANTIBHAI	RAOJIBHAI	PATEL	RAOJIBHAI		PATEL	C/O NEAT DIESELS SWAMINARYAN	INDIA	Gujarat		388001	00046992	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJESH	R	SHAH	NA			7 TILAK APARTMENT 2 MAHARAST	INDIA	Gujarat		380009	00046999	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RANJANI	N	GANDHI	NAVIN CHANDRA	P	GANDHI	C-5 VIVEK APARTMENTS VASNA RC	INDIA	Gujarat		380007	00047213	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHARADABEN	R	SHAH	RAJANI	F	SHAH	C-5 VIVEK APARTMENTS VASNA RC	INDIA	Gujarat		380007	00047215	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DEEPAK	J	TEKWANI	NA			34 PO SARDAR NAGAR AHMEDABA	INDIA	Gujarat		382475	00047427	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRAFUL		PUJARA	AMRITLAL		PUJARA	B/419 L R APPARTMENTS OPP POL	INDIA	Gujarat		380004	00047562	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUMAN	DEVI	KHADARIA	NA			19 SHREEJI CLOTH MARKET AHMEI	INDIA	Gujarat		380002	00047619	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MAHABIR	PRASAD	KHADARIA	NA			19 SHREEJI CLOTH MARKET OUTSI	INDIA	Gujarat		380002	00047620	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHANTI LAL MAF	LAL	SANGHVI	MAFAT LAL	N	SANGHVI	3-A S B I SOCIETY B/H NAVRANG S	INDIA	Gujarat		380013	00047732	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
DIPAK	R	KARANDIKAR	NA			F-12 SUKRUTI FLATS B/H MANEK B	INDIA	Gujarat		380006	00047768	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAMESH CHAND	M	DAVE	M	G	DAVE	3 B DIWAKER SOCIETY OPP MUSEU	INDIA	Gujarat		380007	00047808	Amount for unpaid and uncl	2500.00	24-SEP-2026	DEEPAKRDAVE	FINAL	NO	NO	FY-2
TARA	BHAT	C	LATE S	K	BHAT	18/10, ANUGRAHA, 1ST CROSS MR	INDIA	Delhi	New Delhi		00047863	Amount for unpaid and uncl	10000.00	24-SEP-2026	SUMANGBHAT	FINAL	NO	NO	FY-2
D		RAJU	NA			223 FLOWER BAZAR VANIYAMBAD	INDIA	Tamil Nadu		635751	00047950	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
R	C	SRIKANTHA	NA			NO 552/517 VI MAIN II PHASE GIRI	INDIA	Karnataka		560085	00048010	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
T	V	MUMNANJIAH	N		VEERANNA	NO 69/26 19TH CROSS I BLOCK RA	INDIA	Karnataka		560010	00048014	Amount for unpaid and uncl	2500.00	24-SEP-2026	LAKSHMINARASI	FINAL	NO	NO	FY-2
C		SOMASUNDARA	NA			ENGINEER PURCHASE CENTRAL PO	INDIA	Karnataka		560001	00048039	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SURESH B	GANDHI	MUTHA	NA			ANAND CHAMBERS IST FLOOR WA	INDIA	Karnataka		580020	00048134	Amount for unpaid and uncl	2500.00	24-SEP-2026	KANTILALPGAND	FINAL	NO	NO	FY-2
MURALIDHARA	H	S	H	V	SHANTARAM	C/O SWATHI HOTELS P LTD NO 1 P	INDIA	Karnataka		560020	00048155	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRABHUGOUDA	ELLAPPAGOUDA	PATIL	NA			E G PATIL B 50/1 HEGGERI HUBLI C	INDIA	Karnataka		580024	00048176	Amount for unpaid and uncl	2500.00	24-SEP-2026	SHARADAELLAPI	FINAL	NO	NO	FY-2
DINKARLAL		THAKKAR	BHAGAVAN	BHAI	THAKKAR	C/O 5 B AKAAN AKHANI CHEMBER	INDIA	Gujarat		384240	00048387	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
BHOGILAL	SOMABHAI	PATEL	SOMABHAI		JESNGBHAI	25/A RAILAXMI SOCIEY BEH AXAT	INDIA	Gujarat		390002	00048400	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
MADHUSUDAN	M	PATADIA	MANILAL			B S SURYA NAGAR ATMAJYOTI AS	INDIA	Gujarat		390007	00048429	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PURNA	HARENDRA	ZAVERI	NA			C/O OHM STORE SADRIWAL MAKR	INDIA	Delhi	New Delhi		00048512	Amount for unpaid and uncl	5000.00	24-SEP-2026	KUMUDCHADRA	FINAL	NO	NO	FY-2
SHAH	TARLEEKA	K	KAMLESH		SHAH	II FLOOR MATRU CHHAYA BLDG C	INDIA	Gujarat		390001	00048584	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SAROJ BEN	MAHENDRABHAI	GANDHI	MAHENDRA	BHAI	GANDHI	KAMAL KUNJ MAHADEV FALIA VEJ	INDIA	Gujarat		389340	00048586	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SANTABEN	NARSIBHAI	PATEL	NARSIBHAI	M	PATEL	AT & PO RAHAD TA VAGRA DT BHA	INDIA	Gujarat		392012	00048673	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MUKUND		JOSHI	VAMANBHAI			SHRINIL KAMAL ANAND PURA NR	INDIA	Gujarat		390001	00048703	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIJAY	UMAKANT	TAKANE	UMAKNAT	NAMDEO	TAKANE	16 JALARAM SOCIETY OPP GOLDEN	INDIA	Gujarat		390007	00048751	Amount for unpaid and uncl	2500.00	24-SEP-2026	MINAXIUMAKAN	FINAL	NO	NO	FY-2
HASMUKHBHAI	J	PATEL	JETHABHAI		PATEL	AT SADDHARI PO CHHATRALI VIA E	INDIA	Gujarat		391135	00048848	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHANDRAKANT	CHIMANLAL	PATEL	CHIMANLAL		PATEL	RAJA POLE NARAYAN NIVAS KARAI	INDIA	Gujarat		388325	00048887	Amount for unpaid and uncl	5000.00	24-SEP-2026	SUNILKUMARM	FINAL	NO	NO	FY-2
SARLABEN	KANUBHAI	PATEL	KANUBHAI	H	PATEL	NAVIJVAN SOCIETY CHIKHODRA AN	INDIA	Gujarat		388320	00048978	Amount for unpaid and uncl	5000.00	24-SEP-2026	RAKESHKUMARK	FINAL	NO	NO	FY-2
VIMALADEVI	K	KATIT	KUWARSINGH		KATIT	6/110 G R TOWNSHIP JAWAHAR N	INDIA	Gujarat		391320	00049060	Amount for unpaid and uncl	2500.00	24-SEP-2026	INDRAVADANNS	FINAL	NO	NO	FY-2
VINOD KUMAR	GANESHMAL	CHORARIA	GANESHMAL	M	CHORARIA	RAJASTHAN GENERAL PRODUCTS	INDIA	Gujarat		395001	00049146	Amount for unpaid and uncl	15000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PINKY	KIRITKUMAR	CHOKSI	KIRIT	SHANTILA	CHOKSI	OPP JAIN DERASAR SHANIT NAGAF	INDIA	Gujarat		389001	00049217	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
NITYANANDA		MOHAPATRA	LATE SH	PARURAM	MOHAPATRA	N 1/328 NAYA PALLI BHUBANESW	INDIA	Orissa		751015	00049244	Amount for unpaid and uncl	5000.00	24-SEP-2026	SHAILABALAMOI	FINAL	NO	NO	FY-2
ARTI	BEN	AMIN	MULCHAND	BHAI	AMIN	17, MIRANAGAR SOCIETY, BEHIND	INDIA	Gujarat		395001	00049304	Amount for unpaid and uncl	2500.00	24-SEP-2026	DINESHPATEL	FINAL	NO	NO	FY-2
BABU	BHAI	PATEL	KARSHAN	BHAI	PATEL	104, DIPREKHA APARTMENT, GAYA	INDIA	Gujarat		394210	00049308	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
MILIND	MORESHWAR	JOSHI	MORESHWAR	PURUSHOTTAM	JOSHI	BLDG. NO. A-2, BLOCK NO. 5, DOO	INDIA	Maharashtra		400065	00049310	Amount for unpaid and uncl	2500.00	24-SEP-2026	MORESHWARPU	FINAL	NO	NO	FY-2
HARSHAD	JAICHAND	DOSHI	JAICHAND		DOSHI	VISHAL TRADING CO 75 NAGDEVI J	INDIA	Maharashtra	Mumbai		00049337	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
TAEUATTA		MEHTA	RATILAL		MEHTA	9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00049400	Amount for unpaid and uncl	5000.00	24-SEP-2026	HEMENDRAMEH	FINAL	NO	NO	FY-2
RASHMI		MEHTA	RATILAL		MEHTA	9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00049402	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
TARULATTA		MEHTA	RATILAL		MEHTA	P BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049403	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
TARULATTA		MEHTA	RATILAL		MEHTA	P BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049404	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHANTABEN	R	METHA	RATILAL		MEHTA	P BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049405	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DEENAJYOTHI		SHETTY	PRABHAKAR		SHETTY	A/34 MAHINDRA & MAHINDRA SO	INDIA	Maharashtra		400066	00049414	Amount for unpaid and uncl	5000.00	24-SEP-2026	SHETTY	FINAL	NO	NO	FY-2
RATILAL		MEHTA	JESANGBHAI		MEHTA	9 BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049439	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
HEMENDRA		MEHTA	RATILAL		MEHTA	9 BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049441	Amount for unpaid and uncl	5000.00	24-SEP-2026	SHANTABENMEH	FINAL	NO	NO	FY-2
HERSHITA		METHA	RATILAL		MEHTA	9 BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049442	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
HYMAVATHY		KANCHARLA	SYAM		SUNDAR	H NO 6-21-89 9/2 ARUNDELPET GU	INDIA	Andhra Pradesh		522002	00049609	Amount for unpaid and uncl	2500.00	24-SEP-2026	RAJASEKHARKA	FINAL	NO	NO	FY-2
NINA MUKESH	CHANDRA	SALVI	MUKESH	CHANDRA	SALVI	B 13 YSHODHAN IRLA BRIDGE S V J	INDIA	Maharashtra		400058	00050093	Amount for unpaid and uncl	5000.00	24-SEP-2026	MUKESHCHANDI	FINAL	NO	NO	FY-2
MOHSIN	E	SONI	EBRAHIM		SONI	C/O H FIROZ RANGWALA NO 1 C P	INDIA	Maharashtra		400074	00050115	Amount for unpaid and uncl	5000.00	24-SEP-2026	SHABBIRMSONI	FINAL	NO	NO	FY-2
VIRMATI		SHAH	N	C	SHAH	802 NISHANT KHAMBATA HALL BT	INDIA	Maharashtra		400026	00050146	Amount for unpaid and uncl	5000.00	24-SEP-2026	AKSHAYSHAH	FINAL	NO	NO	FY-2
MAHENDRA	M	SHAH	MAFATLAL		SHAH	302 DUTT NIWAS DIXIT RD VILE PA	INDIA	Maharashtra		400057	00050202	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SEJBAI	KANJI	BHANUSHALI	KANJI	N	BHANUSHALI	115/36 B D D CHAWL WORLI BOM	INDIA	Maharashtra		400018	00050237	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHALINI		DHAMANKAR	A	D	DHAMANKAR	146 L DHAMANKAR HOUSE 2ND FL	INDIA	Maharashtra		400016	00050270	Amount for unpaid and uncl	10000.00	24-SEP-2026	ATMARAMDHAA	FINAL	NO	NO	FY-2
CHETANA		SHUKLA	HARSHANATH		SHUKLA	ASHOK RESIDENCY B/1602 16TH FI	INDIA	Maharashtra		410210	00050336	Amount for unpaid and uncl	2500.00	24-SEP-2026	HARSHANATHSH	FINAL	NO	NO	FY-2
URI	S	SHAH	GOVARDHAN		DAS	301-A RUNWAL TOWERS OPP VEER	INDIA	Maharashtra		400080	00051341	Amount for unpaid and uncl	2500.00	24-SEP-2026	GOVARDHANDAS	FINAL	NO	NO	FY-2
RAJESH	V	NAVALKAR	VIJAY KUMAR	P	NAVALKAR	S B I PRASHANT SOCY BLOCK NO 1	INDIA	Maharashtra		400066	00050352	Amount for unpaid and uncl	5000.00	24-SEP-2026	SANJEEVNAVALK	FINAL	NO	NO	FY-2
SAKINA		POTIA	MUSLIM	T	POTIA	KARINGANAMATTAM CHANJODI KI	INDIA	Kerala		686105	00050365	Amount for unpaid and uncl	5000.00	24-SEP-2026	MUSLIMPPOTIA	FINAL	NO	NO	FY-2
VIKRAM		MEHTA	VED	PARKASH	MEHTA	A-23 PRIYA DARSHNI VIHAR NEW D	INDIA	Delhi		110092	00050401	Amount for unpaid and uncl	5000.00	24-SEP-2026	UPANISHADMEH	FINAL	NO	NO	FY-2
SUSHILA		THADANI	ODHARMAL			52 SUNFLOWER BUILDING 99 CUFF	INDIA	Maharashtra		400005	00050417	Amount for unpaid and uncl	2500.00	24-SEP-2026	SANGEETATHAD	FINAL	NO	NO	FY-2
ARJANDAS		THADANI	ODHARMAL			52 SUNFLOSER BUILDING 99 CUFFI	INDIA	Maharashtra		400005	00050418	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUREKHA		SONI	ASHOK		SONI	HILL SIDE 6 A CARMICHAEL ROAD I	INDIA	Maharashtra		400026	00050544	Amount for unpaid and uncl	15000.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHETAN	BHUPATRAI	MEHTA	BHUPATRAI	KESHAVLAL	MEHTA	11 MAHESHWAR JYOT 60 FEET RO.	INDIA	Maharashtra		400077	00050571	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
DHANSUKHLAL	MAGANLAL	VORA	MAGANLAL	C	VORA	C/O GOVERDHAN BAUR 1ST FLOOI	INDIA	Maharashtra		400018	00050647	Amount for unpaid and uncl	5000.00	24-SEP-2026	RAJENDHANSUK	FINAL	NO	NO	FY-2
HEMANT	NAVNITLAL	MEHTA	NAVNITLAL	G	MEHTA	19 NIRMAL NO 1ST A K MARG BOM	INDIA	Maharashtra	Mumbai		00050784	Amount for unpaid and uncl	2500.00	24-SEP-2026	VARSHAHEMANT	FINAL	NO	NO	FY-2
SMITHA	JITENDRA	SHAH	JITENDRA			80 82 KANYALAL BILDING 1ST KHE	INDIA	Maharashtra		400004	00050785	Amount for unpaid and uncl	2500.00	24-SEP-2026	HARSHACHANDF	FINAL	NO	NO	FY-2
JAGDISH	BABULAL	SHAH	BABULAL	FULCHAND	SHAH	26 YOJANA B 4TH FLOOR S V ROAI	INDIA	Maharashtra	Mumbai		00050811	Amount for unpaid and uncl	2500.00	24-SEP-2026	SHARMISHTHAJ	FINAL	NO	NO	FY-2
NAND LAL	DAMDULAL	AGARWAL	DAMDULAL		AGRAWAL	C/O MEHADIA BIHAYAT KENDRA G	INDIA	Maharashtra		440001	00050861	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
JAYANT	MANOHARRAO	GHARPURE	MANOHAR	RAO	GHARPURURE	55 NAVJEEVAN COLONY WASDHA	INDIA	Maharashtra		400015	00050872	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ASHWIN	KUMAR	PATODIA	ASHOK	KUMAR	PATODIA	CANON DUNKERLEY BLDG 4TH FLR	INDIA	Maharashtra		400098	00050963	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAVINDRA	TUKARAM	SALUNKE	TUKARAM	R	SALUNKE	DESHI NIWAS BHATWADI HILL COA	INDIA	Maharashtra		400084	00050980	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO

JAYESH	K	SHAH	KIRTI KUMAR	P	SHAH	A/2 RATAN NAGAR 9 R FLOOR FLA	INDIA	Maharashtra		400068	00051343	Amount for unpaid and uncl	2500.00	24-SEP-2026	MALAJSHAH	FINAL	NO	NO	FY-2
SANTOSH MOHA	LAL	LODHA	PANCHALAL		BHARMAL	21, OMKAR APARTMENTS GOVIND	INDIA	Maharashtra		422005	00051402	Amount for unpaid and uncl	2500.00	24-SEP-2026	LAMEJAYAKANJI	FINAL	NO	NO	FY-2
MADAN	MOHAN	SHARMA	THAKUR	DAS	SHARMA	SHREE PANCHVATI CHS 301 SECTO	INDIA	Maharashtra		400706	00051486	Amount for unpaid and uncl	5000.00	24-SEP-2026	USHAMSHARMA	FINAL	NO	NO	FY-2
USHA	M	SHARMA	MADAN	MOHAN	SHARMA	SHREE PANCHVATI CHS 301 SECTO	INDIA	Maharashtra		400706	00051487	Amount for unpaid and uncl	5000.00	24-SEP-2026	MADANMOHAN	FINAL	NO	NO	FY-2
MUKEHS	V	GOHIL	VALLABHDAS	M	GOHIL	223/K DR BABASAHEB AMBEDKAR	INDIA	Maharashtra		400014	00051567	Amount for unpaid and uncl	2500.00	24-SEP-2026	ATULVGOHIL	FINAL	NO	NO	FY-2
ASHOK KUMAR	SANKARELAL	JOSHI	SANKARELAL	S	JOSHI	133/3 DADY SATY AGAIRY LANE OI	INDIA	Maharashtra		400002	00051615	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
ARTI	V	PURANIK	NA			582 AMIYA 18TH ROAD KHAR BON	INDIA	Maharashtra		400052	00051618	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MITTER	SAIN	CHOPRA	MANGAL		SAIN	3 GULATI BHAVAN NARIMAN ROAI	INDIA	Maharashtra		400052	00051623	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
VARSHA		MEHTA	CHHABILDAS		METHA	30 JOSHI BHAVAN PODDAR ROAD	INDIA	Maharashtra		400077	00051643	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DIVYABEN MILAJ	KUMAR	SHAH	MILAN KUMAR	D	SHAH	C/O WINGDING WIRE CORPN 119 L	INDIA	Maharashtra		400002	00051655	Amount for unpaid and uncl	5000.00	24-SEP-2026	MILANKUMARDI	FINAL	NO	NO	FY-2
PUSHPA	HARESH	ISRANI	HARESH	S	ISRANI	B/K NO 118/99 HINDUSTAN CHOW	INDIA	Maharashtra		400082	00051659	Amount for unpaid and uncl	5000.00	24-SEP-2026	CHUNILALSITALC	FINAL	NO	NO	FY-2
SURYABEN		KADAKIA	OCHCHHAVLAL			B 2ND VITTHAL SADAN EXTENSION	INDIA	Maharashtra		400004	00051732	Amount for unpaid and uncl	5000.00	24-SEP-2026	PANKAJKADAKIA	FINAL	NO	NO	FY-2
BABULAL	C	SHAH	NA			14 HEM ASHISH V P ROAD MULUN	INDIA	Maharashtra		400080	00051941	Amount for unpaid and uncl	5000.00	24-SEP-2026	RANJANBENBAJ	FINAL	NO	NO	FY-2
VIJAYA	P	KOTHARI	PANNALAL		KOTHARI	304 SHRI PAL NAGAR 12 HARKNES	INDIA	Maharashtra		400005	00052060	Amount for unpaid and uncl	5000.00	24-SEP-2026	CHANDAASHOKI	FINAL	NO	NO	FY-2
ARVIND	PURUSHOTTAM	SAWKAR	LATE PURUSHOTTA	G	SAWKAR	A 6 BALAKA SOCIETY SWASTIK PAR	INDIA	Maharashtra		400071	00052146	Amount for unpaid and uncl	2500.00	24-SEP-2026	NINAARVINDSAV	FINAL	NO	NO	FY-2
PARASANBEN	B	SALOT	BABULAL	D	SALOT	3/9 A KESHAVJI NAGAR BHATI PAC	INDIA	Maharashtra		400078	00052201	Amount for unpaid and uncl	5000.00	24-SEP-2026	HARSHADBSALO	FINAL	NO	NO	FY-2
BRIJMOHAN	SINGH	CHHABRA	RAGHBIR	SINGH	CHHABRA	10 NEW IDEAL HOME ST CARTER R	INDIA	Maharashtra		400066	00052324	Amount for unpaid and uncl	5000.00	24-SEP-2026	HARJITKAURCHH	FINAL	NO	NO	FY-2
SURYAKANT	L	SHETH	NA			BUILDING NO 2 10TH FLOOR VARA	INDIA	Maharashtra		400069	00052463	Amount for unpaid and uncl	5000.00	24-SEP-2026	SANJIVSSHETH	FINAL	NO	NO	FY-2
SHAILU	GIRISH	SHAH	GIRISH			301-A RUNWAL TOWERS OPP VEEI	INDIA	Maharashtra		400080	00052493	Amount for unpaid and uncl	5000.00	24-SEP-2026	GIRISHSSHAH	FINAL	NO	NO	FY-2
SUSHIL		BHIMRAJKA	NA			B-2/11 MAHESH NAGAR S V ROAD	INDIA	Maharashtra		400062	00052571	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DILIP	D	SOMAN	DIGAMBAR	RAMCHANDRA	SOMAN	SOMAN WADA WARD NO 18 AT PO	INDIA	Maharashtra		443301	00052613	Amount for unpaid and uncl	5000.00	24-SEP-2026	RAVINDRADSOM	FINAL	NO	NO	FY-2
RAGHBIR		DASS	HEM		RAJ	1206 SECT 218 CHANDIGARH	INDIA	Punjab		160022	00052692	Amount for unpaid and uncl	10000.00	24-SEP-2026	BRAHMIDEVI	FINAL	NO	NO	FY-2
PANKAJ		MITTAL	SH	FAQUIR	CHAND	PANKAJ TYPING COLLEGE V & PO S	INDIA	Haryana		134202	00052742	Amount for unpaid and uncl	5000.00	24-SEP-2026	DARSHANRALH	FINAL	NO	NO	FY-2
VISHAL		KHULLAR	M	M	KHULLAR	GP 62 MAURYA ENCLAVE PITAMPL	INDIA	Delhi		110034	00052771	Amount for unpaid and uncl	5000.00	24-SEP-2026	MADANMOHANI	FINAL	NO	NO	FY-2
SUSHIL	KUMAR	GUPTA	NA			KOTHI 11 SECTOR 5 TRIKUTA NAGA	INDIA	Jammu & Kashmir		180012	00052781	Amount for unpaid and uncl	5000.00	24-SEP-2026	SWEETYGUPTA	FINAL	NO	NO	FY-2
GURDEV	SINGH	PURI	HIRA	SINGH	PURI	H NO 252 PHASE 3 B8 MOHALI PB	INDIA	Punjab		160055	00052786	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
NEETU		MAHAJAN	NA			D/O N K GUPTA D/32 PARTAP NAG	INDIA	Uttar Pradesh		282010	00052859	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
V		SUBRAMANIAN	M		VENKATARAMAN	FLAT NO. C-44, FOURTH FLOOR, M	INDIA	Maharashtra		400049	00052938	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIDYA	SAGAR	PRASAD	LATE	RAMGI	PRASAD	C/O V.K.CHOPRA, ADVOCATE T-16,	INDIA	Assam		781001	00053160	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PADMA		C	MAHENDRANADH	REDDY	K	301 VASUNDHARA APARTMENTS E	INDIA	Andhra Pradesh		500016	00053377	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
JANASMITHA		MOPURU	NA			27 44 6 PATIBANDALA VARI STREE	INDIA	Andhra Pradesh		520002	00053425	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
GUPTA	R	V	CHANDRAPPA	R	R	D.NO.10/428 OPP.GULD OF SERVI	INDIA	Andhra Pradesh		515001	00053434	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VENKATA	SUBBALAKSHMI	NADIMPALLI	BH	V	BANGARRAJU	C/O B H V BANGAR RAJU ELECTRIC	INDIA	Andhra Pradesh		530035	00053438	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MADAN MOHAN	AKKENA	PRAGADA	LATE SH A V	NAGABHUSHANA	RAO	S/O NAGABHUSHANA RAO FOF4 P	INDIA	Andhra Pradesh		500361	00053465	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DEENADAYALAN		RAMADOSS	V		RAMADASS	NABARD REGIONAL OFFICE CORPO	INDIA	Kerala		695033	00053494	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
ABDUL		MANNAN	FARHAT		ALI	C/O SHAKIR ABBASI 20 2 260 BADI	INDIA	Andhra Pradesh		500264	00053520	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
D N	BHUSHAN	RAO	NA			PLOT NO 24 6 3 788/A/24 DURGAI	INDIA	Andhra Pradesh		500016	00053531	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
KONDAIAH		M	M		KONDAIAH	H NO 10 3 3/3/1 EAST MARREDPAI	INDIA	Andhra Pradesh		500026	00053551	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MEDAM		KALYANI	MHDRI		KUMAR	171 GANDHI CHOWK C/O ANAND T	INDIA	Andhra Pradesh		518501	00053561	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RADHA		BADUELI	B	NARSI	REDDY	W/O DR B NARSI REDDY MBBS GID	INDIA	Andhra Pradesh		523357	00053598	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
LALITA	KUMARI	RAVURI	RAMARAO			RI VIRABRAHMENDRA CUTPIECES P	INDIA	Andhra Pradesh		522616	00053644	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SAMPAT	DEVI	SANCHETI	NATHMAL		SANCHETI	S 9 22/1/8 ADARSH NAGAR HYDER	INDIA	Andhra Pradesh		500463	00053646	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
A	N	SINGH	NA			3B, KRUPA KRISHNA APARTMENT,	INDIA	Andhra Pradesh		500594	00053708	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAILASH	CHANDRA	BANSAL	BADRILAL	JI	BANSAL	B NO 64 PLAWDAN ROAD MHOW I	INDIA	Delhi	New Delhi		00053837	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
KUTBUDDIN		SHAKRUWALA	GUMRUDDIN			39 SAIFEE NAGAR INDORE	INDIA	Madhya Pradesh		452004	00054085	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
GEETA	DEVI	BIYANI	LATE SH CHAMPAL	JI	BIYANI	C/O NAVAL KISHORE BIYANI 223/2	INDIA	Madhya Pradesh		452002	00054102	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHAHIN	BANDUK	WALA	NA			C/O ASGHARALI ABDUL HUSAIN A	INDIA	Madhya Pradesh		452004	00054169	Amount for unpaid and uncl	5000.00	24-SEP-2026	ZOEBALIBANDUI	FINAL	NO	NO	FY-2
SUREKHA		JOSHI	NA			C/O N NAGESHWARA RAO H NO 1	INDIA	Andhra Pradesh		500047	00054214	Amount for unpaid and uncl	2500.00	24-SEP-2026	VIDYADHARJOSH	FINAL	NO	NO	FY-2
RAMNARAYANA		BHATT	MANGILAL	JI	BHATT	C/O PRADEEP KARNAWAT CHOTA I	INDIA	Madhya Pradesh		458118	00054224	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PANKAJ		RANIWALA	NA			MAN APARTMENT 178 SHRINAGAI	INDIA	Madhya Pradesh		452001	00054228	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHYAM		KHATRI	GURUMUKH		DAS	122 INDRAPURI COLONY INODRE	INDIA	Madhya Pradesh		452001	00054368	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SATISH		KUASAMDANI	NA			S K SAMDANI & CO 323 SURYA CH	INDIA	Rajasthan		302001	00054410	Amount for unpaid and uncl	2500.00	24-SEP-2026	RLSAMDANI	FINAL	NO	NO	FY-2
DEVI		GOYAL	BHAGWAN	DAS	GOYAL	C/O NARAYAN DAS GOTEWALA KA	INDIA	Rajasthan		305001	00054414	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MITU		JAIN	MADAN	LAL	JAIN	MADAN LAL ASHOK KUMAR JAIN B	INDIA	Rajasthan		302001	00054461	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DAULAT		SINGH	UMMED		SINGH	8 GANGA PATH ITO COLONY CIVIL I	INDIA	Rajasthan		302006	00054547	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
LADOO	LAL	DANGI	NA			PANNALAL CHHOGALAL DANGI SA	INDIA	Rajasthan		311001	00054562	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RASHMI		GUPTA	NA			C 114 VASHALI NAGAR VASHALI CI	INDIA	Rajasthan		302012	00054584	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MEERA		SRIVASTAVA	RAVINDRA		KUMAR	C/O SRI RAVINDER KUMAR SQ C 14	INDIA	Rajasthan		324001	00054644	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
GANGA	DEVI	GARG	NA			1/237 SFS MANSAROVER JAIPUR	INDIA	Rajasthan		302001	00054646	Amount for unpaid and uncl	5000.00	24-SEP-2026	CHANDKARANG/	FINAL	NO	NO	FY-2
HARANARAYAN		RATHI	RADHA	KRISHNA	RATHI	GALMANDI CHOWK BHILWARA	INDIA	Rajasthan		311001	00054694	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
BHAVNA		MALHOTRA	SH R	K	MALHOTRA	49-P BLOCK SRI GANGA NAGAR	INDIA	Rajasthan		335001	00054780	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
NANO	PAL	DAGA	MADAN	PAL	DAGA	13 BALAJI MARKET BHILWARA	INDIA	Rajasthan		311001	00054823	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUSHILA	DEVI	KAKWANI	NA			228/3 BEHIND HOSPITAL HANUMA	INDIA	Rajasthan		335513	00054888	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SANDEEP		AGARWAL	OM	PRAKASH	AGARWAL	BEG RAJ OM PRAKASH SURAJ GAR	INDIA	Rajasthan	Jhunjhunu		00054917	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAM		GOPAL	K	G	LAOTI	C/O DILIP SANKHALA 37 BORDIA S	INDIA	Rajasthan		313001	00054951	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
MISRI	LAL	NOLAKHA	NA			CHUNILAL MOTILALJI NOLAKHA GJ	INDIA	Rajasthan		311001	00055048	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MADHU	BALA	JAIN	NA			590 ,ADARSH NAGAR, STREET NO.	INDIA	Rajasthan		302004	00055084	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAM	PYARI	DEVI	RAM	LAL	JHALANI	C/O RAMLAL RADHA MOHAN B 38	INDIA	Rajasthan		302003	00055199	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PUSHPA		DEVI	GHAN	SHYAM	DAS	P NO A 567 MALVIYA NAGAR JAIPU	INDIA	Rajasthan	Jaipur		00055339	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SARWAN	KUMARI	MEENA	BHARAT		RAMMEENA	W/O BHARAT R MEENA 5/4 MALVI	INDIA	Rajasthan		302017	00055343	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SARWAN	KUMARI	MEENA	BHARAT		RAMMEENA	W/O BHARAT R MEENA 5/4 MALVI	INDIA	Rajasthan		302017	00055344	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DHARIYA		SAJNANI	MANOHAR		SAJNANI	C/O MANOHAR SAJNANI STATE BA	INDIA	Rajasthan		302001	00055369	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MADAN LAL	SHARMA	PAREEK	NA			C/O SH BHERULAL JI PAREKH NEAF	INDIA	Rajasthan		311001	00055432	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANIL	KUMAR	SAMDANI	CHHITARMAL	JI	SAMDANI	KISHAN GARH FABRICLS LTD PUR F	INDIA	Rajasthan		311001	00055449	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
TIKAM	CHAND	JAIN	AMRIT	LAL	JAIN	C/O SUNIL JAIN BANK OF BARODA	INDIA	Rajasthan		322201	00055503	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PARAS	KAWAR	DOSI	NA			C/O NAHARO KA DARA MERTA CIT	INDIA	Rajasthan		341510	00055528	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
JYTOI	PRAKASH	JAIN	NA			1004 ACHAR WALON GALI GOPAL	INDIA	Rajasthan		302003	00055543	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
ARUNA		JAIN	SANJAY		JAIN	231 GURU JAMBESHWAR NAGAR (	INDIA	Rajasthan		302021	00055551	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MEENAL		VASHISHTHA	S	S	VASHISHTHA	C 14 SHIV PARK AMBABARI JAIPUR	INDIA	Rajasthan		302012	00055559	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANJALI		MEHTA	RAJEEV		MEHTA	A BAFNA & COMPANY B-11 VIVEKA	INDIA	Rajasthan		302001	00055587	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRAFUL	KUMAR	JAIN	NA			C/O N KUNAWAT & ASSOCIATES 6!	INDIA	Rajasthan		313001	00055607	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHASHI		AGARWAL	NA			C/O SHAKTI SCOOTERS BAZAR NO	INDIA	Rajasthan		311001	00055686	Amount for unpaid and uncl	5000.00	24-SEP-2026	CHANDERPRAKA	FINAL	NO	NO	FY-2
SHIV	KUMAR	TRIVEDI	NA			EDITOR LOK JEEWAN BHILWARA R.	INDIA	Rajasthan		311001	00055718	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PARASHRAM		LOYA	NA			C/O LALURAM MANGILAL LOYA GA	INDIA	Rajasthan		311001	00055727	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
BANSHI	LAL	LAHOTI	LATE SH LADHU	RAM	LAHOTI	OPP GATTANI SCHOOL PO NOKHA	INDIA	Rajasthan		334803	00055746	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
NARENDERA	KUMAR	VYAS	LATE KANHIYA	LAL	VYAS	S/O KANHAIYA LAL VYAS BAGREE I	INDIA	Rajasthan		334001	00055747	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHASHI		BANSAL	V	K	BANSAL	MEENAKSHI TEXTILES LTD GULAHP	INDIA	Rajasthan		311001	00055757	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJINDAR		SINGH	NA			119/530 DARSHAN PURWA KANPU	INDIA	Uttar Pradesh		208012	00055858	Amount for unpaid and uncl	2500.00	24-SEP-2026	SUPRITKAUR	FINAL	NO	NO	FY-2
PRAVEEN	KUMAR	JAIN	GYAN	CHAND	JAIN	I 473 HINDALCO PO RENUKOOT DI	INDIA	Uttar Pradesh		231217	00055880	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJIV		RASTOGI	NA			328/20 OLD SABZI MANDI CHOWK	INDIA	Uttar Pradesh		226003	00055888	Amount for unpaid and uncl	5000.00	24-SEP-2026	VIJAYCHANDRAS	FINAL	NO	NO	FY-2
SUSHMA		ARORA	NA			C/O R K ARORA & CO SHOP NO 7 F	INDIA	Uttar Pradesh		226005	00055924	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
ASIT		SINHA	S	S	SINHA	TYPE III QRT NO 343 I I T KANPUR	INDIA	Uttar Pradesh		208016	00056000	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SITA	DEVI	AGARWAL	BANWARI	LAL	AGARWAL	C/O N E SALES CORPORATION 47/I	INDIA	Uttar Pradesh		208001	00056049	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SURAJ		PRAKASH	SHIVA		NAND	117/36 N BLOCK KAKA DEV MKT K	INDIA	Uttar Pradesh		208025	00056056	Amount for unpaid and uncl	10000.00	24-SEP-2026	SAROJMOHLA	FINAL	NO	NO	FY-2
THE FEDERAL	BANK	LIMITED	NA			THE FEDERAL BANK LIMITED 24/11	INDIA	Uttar Pradesh	Kanpur Nagar		00056108	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
APARNA		MADAR	PURSHOTTAM		MADAR	42/31 SAKET PALLI NARHI LUCKNO	INDIA	Uttar Pradesh		220020	00056119	Amount for unpaid and uncl	5000.00	24-SEP-2026	PURSHOTTAMM	FINAL	NO	NO	FY-2
ASHOK	KUMAR	BHATIA	C	L	BHATIA	3/39 KRISHNA NAGAR G T ROAD K	INDIA	Uttar Pradesh		208007	00056147	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MADAN		BHATIA	D	D	BHATIA	18/923 KAILASH NAGAR PO GAND	INDIA	Delhi		110031	00056148	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAM	SARAN	YADAV	LATE	GACHU	LAL	K V M GIRLS INTER COLLEGE 7/124	INDIA	Uttar Pradesh		208002	00056165	Amount for unpaid and uncl	2500.00	24-SEP-2026	SHIRIKRISHNAPA	FINAL	NO	NO	FY-2
PARMATMA	SARAN	RASTOGI	NA			175 OLD MUMFORD GANJ ALLAHA	INDIA	Uttar Pradesh	Allahabad		00056194	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
AKHIL		NIGAM	SHIV	SHANKER	NIGAM	R-204 NEHRU ENCLAVE VISHWAS K	INDIA	Uttar Pradesh		226010	00056219	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANUJ		KUMAR	SHIV	RAM	SINGH	C/O R K KRIAYA BHANDAR 1178/2(	INDIA	Uttar Pradesh	KANPUR NAGAR		00056257	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRADEEP	SINGH	CHHABRA	HARJIT		SINGH	202 BARAHPURA ETAWAH U P	INDIA	Uttar Pradesh		206001	00056264	Amount for unpaid and uncl	5000.00	24-SEP-2026	AMARJITSINGHC	FINAL	NO	NO	FY-2
VIJAY	KUMAR	CHAWLA	TEK	CHAND	CHAWLA	H NO 6/1 W-1 ZONE BEHIND MES I	INDIA	Punjab		152001	00056387	Amount for unpaid and uncl	10000.00	24-SEP-2026	DARSHANRANICI	FINAL	NO	NO	FY-2
RAJESH		KUMAR	NA			B IX 918 GULCHMAN GALI LUDHIAI	INDIA	Punjab		141008	00056389	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUDESH		KHOSLA	S	C	KHOSLA	PUNJAB NATIONAL BANK BANK ST	INDIA	Punjab		151001	00056437	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJESH		GUPTA	NA			FLAT NO 202 TOWER NO 1 ZIRAKP	INDIA	Punjab		140603	00056520	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KRIAN		SINGHOTA	MAV B	S	SINGHOTA	C/O COL K S SINGHOTA BARA PINC	INDIA	Punjab		144418	00056532	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KANWAL		SHARMA	JAGDISH		RAJ	JAGRAON ROAD NANDI MULLANPI	INDIA	Uttar Pradesh	Agra		00056547	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANITA		DHAWAN	OM	PRAKASH	DHAWAN	POST OFFICE STREET FEROZEPUR C	INDIA	Punjab		152002	00056558	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANOJ	KUMAR	LUNAWAT	PUKHRAJ		LUANWA	31 MULLA SAHIB STREET MADRAS	INDIA	Tamil Nadu		600079	00056608	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
GIRDHARIDAS		VIRBHANDAS	NA			18 MUNNIAPPA ROAD KILPAUK MA	INDIA	Tamil Nadu		600010	00056652	Amount for unpaid and uncl	5000.00	24-SEP-2026	ISHWARIGIRDHA	FINAL	NO	NO	FY-2
N	PADMANA	BHAN	NARAYANAN			C/O FOMRA INSTRUMENTS CORPO	INDIA	Tamil Nadu		600023	00056919	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
V		RANGARAJAN	R		VENKATACHARY	89 EAST CHITRA STREET SRIRANGA	INDIA	Tamil Nadu		620006	00057013	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUNKU		SUBRAMANYAM	SUNKU		THIRUPALAIAH	23/43 SUNDARACHARULA STREET	INDIA	Andhra Pradesh		516360	00057016	Amount for unpaid and uncl	5000.00	24-SEP-2026	SUNKURAMANA	FINAL	NO	NO	FY-2
VIJAY	KUMAR	BOHRA	SAMPATH	RAJ	BOHRA	10 CHANDRAPPA MUDALI STREET T	INDIA	Tamil Nadu		600079	00057024	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
P		SUBRAMANIAM	P V	SESHADRI	GUPTA	3/11 TASSUDI KHAN BAHADUR STI	INDIA	Tamil Nadu		600005	00057095	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
S		RAJENDRAN	SINGAAM			16 5TH AVENUE DAE TOWNSHIP KA	INDIA	Tamil Nadu		603102	00057135	Amount for unpaid and uncl	5000.00	24-SEP-2026	VIJAYARAJENDR/	FINAL	NO	NO	FY-2
F J	J	LUNKAD	JASRAJ			SUNDARAM FLATS FLAT NO 1 DOC	INDIA	Tamil Nadu		600017	00057138	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
JITENDRA	KUMAR	PARIKH	RAMANLAL	J	PARIKH	26 SOUTH MADA STREET TRIPLICAI	INDIA	Tamil Nadu		600005	00057142	Amount for unpaid and uncl	5000.00	24-SEP-2026	RAMANLALJIPARI	FINAL	NO	NO	FY-2
SUSHMA		RANI	BRIJ	MOHAN	BUSINESS	A/162 DEFENCE COLONY MEERUT I	INDIA	Uttar Pradesh		250001	00057374	Amount for unpaid and uncl	5000.00	24-SEP-2026	RAVIBHUSHAN	FINAL	NO	NO	FY-2
ANJALI		GUPTA	NA			TOWER 3/604 ORANGE COUNTY AI	INDIA	Uttar Pradesh		201014	00057380	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
GAURI	SHANKER	JHA	RAM	LOCHAN	JHA	S E WEST KOSHI CANAL CIRCLE PO	INDIA	Jharkhand		846004	00057575	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MALI	RAM	AGRAWAL	RAMJILAL		AGARWAL	C/O B K SINHA 18/13 GANDHINAG	INDIA

RAJENDRA		PARIKH	KANTILAL			T C X SOUTH 92 GANDHIDHAM KU	INDIA	Gujarat		370201	00058049	Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
HARDIK		CHANDRAKANT	NA			44/8 4TH FLR USHA KIRAN APT DR	INDIA	Gujarat		360001	00058052	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
MAHENDRA	KUMAR	DUARKADAS	NA			C/O HARDIK INVESTMENT 44 B USI	INDIA	Delhi	New Delhi		00058064	Amount for unpaid and uncl	5000.00	24-SEP-2026	CHANDRAKANTC		FINAL	NO	NO	FY-2
SARLA		SHANISHCHARA	NA			C/O HARSHAD SHANISHCHARA A-/	INDIA	Gujarat		364002	00058101	Amount for unpaid and uncl	2500.00	24-SEP-2026	HARSHADSHANI		FINAL	NO	NO	FY-2
PARBATBHAI	VASHARAMBHAI	DHOLARIA	NA			NARENDRA VILLA 5-SHIVNAGAR GI	INDIA	Gujarat		360004	00058103	Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
ANIL	KISHORCHANDR	BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058109	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
ANIL		BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058111	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
JASMINE	K	BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058112	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
KHATIJABEN		BHARMAL	AHMAALI		BHARMAL	ALLYBEE TRADING COMPANY BEHI	INDIA	Gujarat		360001	00058153	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
PARVATIBEN	RAMSHANKER	JANI	RAM	SHANKER	JANI	AT VIRNAGAR C/O M R JANI DIST R	INDIA	Gujarat		360060	00058263	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
HARIT		MEHTA	ASHWIN		BHAI	4 NALANDA SOCIETY NEAR BABY L	INDIA	Gujarat		360001	00058320	Amount for unpaid and uncl	10000.00	24-SEP-2026			FINAL	NO	NO	FY-2
KRISHNA	SHANTILAL	THANKI	SH	SHANTILAL	THANKI	D-390 UDAYNAGAR GANDHIDHAM	INDIA	Gujarat		370203	00058443	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
VIRJI	B	DHEDHI	NA			SHRI RAJKOT DIST CO-OP BANK LTI	INDIA	Gujarat		360004	00058481	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
REENA	KHIMJIBHAI	BASIDA	NA			RANCHHOD NAGAR SOCIETY KADV	INDIA	Gujarat		360003	00058515	Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
MAHENDRA	BHUPATBHAI	DESAI	BHUPAT		BHAI	C/O B D KOTHARI GRAIN MARKET	INDIA	Gujarat		361001	00058575	Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
SANJAY DINESH	BHAI	MODI	DINESH		BHAI	C/O B D KOTHARI GRAIN MARKET	INDIA	Gujarat		361001	00058576	Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
NAVNIT	M	DESAI	MANSUKHLAL	M	DESAI	C/O BLUE STAR TOWER CHOWK AM	INDIA	Gujarat		364601	00058579	Amount for unpaid and uncl	2500.00	24-SEP-2026	JAISHREENDESAI		FINAL	NO	NO	FY-2
ANIL	HIMATLAL	LAKHANI	NA			R P SAGLANI & CO C A HAREN VILL	INDIA	Delhi	New Delhi		00058588	Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
POLARA	BABULAL	BHAVANBHAI	NA			C/O BABULAL LALJI BHAI AMRELI C	INDIA	Gujarat		365601	00058804	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
SHOBHANA	SAMEER	CHAG	SAMEER	VISHANJI	CHAG	12/70 LAKHOTA MIG COLONY SUN	INDIA	Gujarat		361005	00058900	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
NARBDABEN	BABULAL	PATEL	NA			AMRELI GUJARAT,C/O BABULAL LA	INDIA	Gujarat		365601	00059001	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
KANCHANBEN		KATARIA	MANSHUKHALAL			C/O M G TANNA BURGAHN CHOW	INDIA	Gujarat		361001	00059041	Amount for unpaid and uncl	10000.00	24-SEP-2026			FINAL	NO	NO	FY-2
MANHARLAL		VITHALANI	JAYANTILAL		VITHALANI	2 SARDARNAGAR WEST RAJKOT	INDIA	Gujarat		360001	00059170	Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
SAURABH		BHATNAGAR	NA			BLOCK C-2 FLAT NO 106 C MIG FLA	INDIA	Delhi		110035	00059235	Amount for unpaid and uncl	5000.00	24-SEP-2026	BCHANDRA		FINAL	NO	NO	FY-2
D	R	MISRA	NA			J-65 DILSHAD COLONY NR NEW SEI	INDIA	Orissa	Puri		00059238	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
POONAM		ARORA	NA			B 32 PANCHSHEEL ENCLAVE NEW I	INDIA	Delhi		110017	00059365	Amount for unpaid and uncl	5000.00	24-SEP-2026	DHARAMVIRARC		FINAL	NO	NO	FY-2
GRIMA		SHARMA	NA			23 SOUTH PATEL NAGAR NEW DEL	INDIA	Delhi	New Delhi		00059373	Amount for unpaid and uncl	2500.00	24-SEP-2026	KKSHARMA		FINAL	NO	NO	FY-2
ATUL		SHARMA	NA			23 SOUTH PATEL NGR NEW DELHI	INDIA	Delhi	New Delhi		00059374	Amount for unpaid and uncl	5000.00	24-SEP-2026	KKSHARMA		FINAL	NO	NO	FY-2
IQBAL	NATH	BEDI	NA			780 D B GUPTA ROAD KAROL BAGI	INDIA	Delhi		110005	00059421	Amount for unpaid and uncl	10000.00	24-SEP-2026	PUSHPABEDI		FINAL	NO	NO	FY-2
HARISH	KUMAR	MALHOTRA	NA			413 HAVELI HEADER QULI CHANDN	INDIA	Delhi		110006	00059427	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
PRITPAL		SINGH	NA			CHOUDHARY AGENCIES 198/60 RA	INDIA	Delhi	New Delhi		00059433	Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
DHANPATI		DEVI	NA			B-2/16 ASHOK VIHAR PHASE II DEL	INDIA	Delhi		110052	00059435	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
SUNEELA		GUPTA	NA			PLOT 328 SECTOR 29 FARIDABAD H	INDIA	Haryana		121002	00059465	Amount for unpaid and uncl	5000.00	24-SEP-2026	SPGUPTA		FINAL	NO	NO	FY-2
T	V	SESHADRI	NA			006/35 KRISHNA KRUPA BUILDING	INDIA	Karnataka		560093	00059515	Amount for unpaid and uncl	5000.00	24-SEP-2026	NAGESWARISEH		FINAL	NO	NO	FY-2
SHRIKRISHNA	S	JOSHI	NA			FLAT 8 BLD 2 SATYAJIVAN SCY 297	INDIA	Maharashtra		400070	00059538	Amount for unpaid and uncl	10000.00	24-SEP-2026			FINAL	NO	NO	FY-2
KUNAL	MORESHWAR	DALVI	NA			A 31 MERCANTILE BANK COLONY S	INDIA	Maharashtra		400060	00059579	Amount for unpaid and uncl	5000.00	24-SEP-2026	PUSHPALATAMD		FINAL	NO	NO	FY-2
SEPHALI		SARKAR	NA			6 BEPIN MITRA LANE SHAM BAZAR	INDIA	West Bengal		700004	00059866	Amount for unpaid and uncl	5000.00	24-SEP-2026	SUNILKMITRA		FINAL	NO	NO	FY-2
GAYATRI		BANERJEE	DEVARTIBANERJEE			C/O RATAN LAL BHUDDUA KUTIA I	INDIA	Bihar		815301	00059946	Amount for unpaid and uncl	5000.00	24-SEP-2026	SUBHODUA		FINAL	NO	NO	FY-2
SHUBHENDU	BHUSHAN	DUTT	NA			32/1 B NANDAN ROAD BHOWANIP	INDIA	West Bengal		700025	00059957	Amount for unpaid and uncl	2500.00	24-SEP-2026	NOMITADUTT		FINAL	NO	NO	FY-2
MANISHA		SAHA	NA			167 G RASH BEHARI AVENUE C/O I	INDIA	West Bengal		700019	00059992	Amount for unpaid and uncl	5000.00	24-SEP-2026	BAIJANTIRANISA		FINAL	NO	NO	FY-2
MANJUSREE		MITRA	NA			F/48/3 KARUNA MOYEE HOUSING	INDIA	West Bengal		700091	00059994	Amount for unpaid and uncl	5000.00	24-SEP-2026	MOUSHUMIMITI		FINAL	NO	NO	FY-2
HARIDHON		MITRA	NA			F/48/3 KARUNA MOYEE HOUSING	INDIA	West Bengal		700091	00059995	Amount for unpaid and uncl	5000.00	24-SEP-2026	MOUSHUMIMITI		FINAL	NO	NO	FY-2
RAJENDRA	KUMAR	CHIRAWALA	M	L	CHIRAWALA	7A ARBINDO SARNI CALCUTTA	INDIA	West Bengal		700005	00060026	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
SWEETA		CHIRAWALA	NA			7 A ARBINDO SARANI CALCUTTA	INDIA	West Bengal		700005	00060028	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
RAVI		CHIRAWALA	NA			7 A ARBINDO SARANI CALCUTTA	INDIA	West Bengal		700005	00060030	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
UMASASHI		BHATTACHARYY	NA			BRUIPUR STATION ROAD PO BARU	INDIA	West Bengal		743302	00060048	Amount for unpaid and uncl	5000.00	24-SEP-2026	CHANDICHARAN		FINAL	NO	NO	FY-2
UMASASHI		BHATTACHARYY	NA			BRUIPUR STATION ROAD PO BARU	INDIA	West Bengal		743302	00060049	Amount for unpaid and uncl	5000.00	24-SEP-2026	UMASASHIBH		FINAL	NO	NO	FY-2
MALTI		BOSE	NA			10/26 NETAJI NAGAR REGENT PAR	INDIA	West Bengal		700040	00060052	Amount for unpaid and uncl	5000.00	24-SEP-2026	SIBDASBASU		FINAL	NO	NO	FY-2
MANISHA		DOSHI	NA			5B NIL GOPAL MITRA LANE BHAW	INDIA	Bihar		831001	00060071	Amount for unpaid and uncl	10000.00	24-SEP-2026	ANSUYADOSHI		FINAL	NO	NO	FY-2
LAKHA		DUTTA	NA			44/12A BECHARAM CHATTERJEE R	INDIA	West Bengal		700014	00060079	Amount for unpaid and uncl	30000.00	24-SEP-2026	SWAPANKUMAR		FINAL	NO	NO	FY-2
MADAN	MOHAN	CHANDRA	NA			FLAT NO D-409 RAMAKRISHNAPUI	INDIA	West Bengal		700036	00060095	Amount for unpaid and uncl	5000.00	24-SEP-2026	TCHANDRA		FINAL	NO	NO	FY-2
GITA		SINHA	NA			C/O SUNIL KUMAR SINHA 113/1 LA	INDIA	West Bengal		700089	00060097	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
MOHIT	LATA	SUNDA	NA			SUNDA HOUSE JORAPHATAK ROAD	INDIA	Jharkhand		826001	00060132	Amount for unpaid and uncl	5000.00	24-SEP-2026	JIWANLALSUNDA		FINAL	NO	NO	FY-2
IRENE		SAHA	NA			D/O ANIL KRISHNA SHAH FLAT 82 I	INDIA	West Bengal		700064	00060135	Amount for unpaid and uncl	5000.00	24-SEP-2026	ANILKRISHNASAI		FINAL	NO	NO	FY-2
UTSA		SAHA	NA			FLAT 82 BC 5 SALT LAKE CALCUTTA	INDIA	West Bengal		700064	00060185	Amount for unpaid and uncl	5000.00	24-SEP-2026	ANILKSAHA		FINAL	NO	NO	FY-2
JASOTA	D	NIHALANI	NA			BAZAR CHHAPI TA VADGAM BANA	INDIA	Gujarat		385210	00060269	Amount for unpaid and uncl	5000.00	24-SEP-2026	DURGADASANIH		FINAL	NO	NO	FY-2
HARNAM		SINGH	NA			HOUSE NO 150 SECTOR 15A NOIDA	INDIA	Uttar Pradesh		201301	00060308	Amount for unpaid and uncl	10000.00	24-SEP-2026	TARJITPAL		FINAL	NO	NO	FY-2
ANURADHA		MALIK	NA			177 MUNIRKA ENCLAVE OPP VASA	INDIA	Delhi		110067	00060324	Amount for unpaid and uncl	10000.00	24-SEP-2026	KAMINMALIK		FINAL	NO	NO	FY-2
BEENA		MALHOTRA	NA			7 SHAKTI VIHAR PITAMPURA DELHI	INDIA	Delhi	New Delhi		00060339	Amount for unpaid and uncl	5000.00	24-SEP-2026	RNMALHOTRA		FINAL	NO	NO	FY-2
KANTA		WADHWA	NA			G-24, FIRST FLOOR G BLOCK VIKAS	INDIA	Delhi		110018	00060348	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
KUSUM	KUMARI	SARASWAT	NA			B-17/1 SARASWAT SADAN EAST BA	INDIA	Delhi		110051	00060377	Amount for unpaid and uncl	5000.00	24-SEP-2026	SANYUKTASARA		FINAL	NO	NO	FY-2
H	S	SARASWAT	NA			B-17/1 SARASWAT SADAN EAST BA	INDIA	Delhi		110051	00060378	Amount for unpaid and uncl	5000.00	24-SEP-2026	KSARASWAT		FINAL	NO	NO	FY-2
AMARJIT		SINGH	NA			WZ 94 VARINDER NAGAR BK SIDE I	INDIA	Delhi		110058	00060521	Amount for unpaid and uncl	5000.00	24-SEP-2026	KULJEETKAUR		FINAL	NO	NO	FY-2
PANKAJ		JAIN	NA			72 SADAR APARTMENT MAYUR VIH	INDIA	Delhi		110006	00060526	Amount for unpaid and uncl	10000.00	24-SEP-2026			FINAL	NO	NO	FY-2
PRAMILA		SRIVASTAVA	NA			8 NAWAB YUSUF ROAD CIVIL LINES	INDIA	Uttar Pradesh		211001	00060645	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
KANTI		JAIN	NA			MILAP GRIHA 5935 JAWAHAR NAG	INDIA	Delhi		110007	00060663	Amount for unpaid and uncl	15000.00	24-SEP-2026	KUNALJAIN		FINAL	NO	NO	FY-2
KUNAL		JAIN	NA			MILAP GRIHA 5935 JAWAHAR NAG	INDIA	Delhi		110007	00060664	Amount for unpaid and uncl	15000.00	24-SEP-2026	KANTIJAIN		FINAL	NO	NO	FY-2
BUDH	BHAN	KATHURIA	NA			771 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi		110009	00060675	Amount for unpaid and uncl	5000.00	24-SEP-2026	DIKKATHURIA		FINAL	NO	NO	FY-2
BRIJLAL		BERMA	NA			P-4 SOUTH EXTN PART-II NEW DELI	INDIA	Delhi		110049	00060683	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
KISHAN	CHANDRA	PANT	NA			C/O N.C. PANT 149 SECTOR II TYPE	INDIA	Delhi		110049	00060720	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
MANMOHAN	SINGH	BANGA	NA			138 KOHAT ENCLAVE PITAMPURA	INDIA	Delhi		110034	00060789	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
KAUSHLYA	DEVI	GOYAL	NA			W/O MAHAVIR PRASAD GOYAL CE	INDIA	Haryana		125055	00060814	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
MOHIT		KAICKER	U	S	KAICKER	15B JO BAGH NEW DELHI	INDIA	Delhi	New Delhi		00060838	Amount for unpaid and uncl	10000.00	24-SEP-2026			FINAL	NO	NO	FY-2
JAWAHAR		SINGH	NA			H NO 386 VILLAGE SAHARIBABAD D	INDIA	Delhi		110042	00060859	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
DARSHUN	LAL	SEHGEL	NA			6446 STREET NO 5 EAST ROHTAS N	INDIA	Delhi		110032	00060943	Amount for unpaid and uncl	5000.00	24-SEP-2026	DILIJUNGSAIGAL		FINAL	NO	NO	FY-2
MANOJ		KAPOOR	NA			J-192 SAKET NEW DELHI	INDIA	Delhi		110017	00060971	Amount for unpaid and uncl	5000.00	24-SEP-2026	GPKAPOOR		FINAL	NO	NO	FY-2
KAM	RAJU	CHINTA	NA			NO 63, KAGAL NAGAR COLONY, JA	INDIA	Bihar		831011	00060999	Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
INDERJIT	ATMARAM	MARWAHAH	NA			8 UTKARH SCY NANAYABHNATH I	INDIA	Assam		787001	00061085	Amount for unpaid and uncl	5000.00	24-SEP-2026	YMMARWAHAH		FINAL	NO	NO	FY-2
AMRISH	RAVIJIBHAI	PATEL	NA			MAVJIBHAIS STREET LAXMIJI RD PC	INDIA	Gujarat		388225	00061163	Amount for unpaid and uncl	2500.00	24-SEP-2026	MUKUNDRPATEL		FINAL	NO	NO	FY-2
BHARATKUMAR		PATEL	NA			C/O PANKAJ R SHAH 687/3, CHHAI	INDIA	Gujarat		380001	00061187	Amount for unpaid and uncl	5000.00	24-SEP-2026	ABPATEL		FINAL	NO	NO	FY-2
Y	S	NARAYANA	NA			16/31 HANDIDURGA ROAD HAYAN	INDIA	Karnataka		560046	00061209	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
RAMA	CHANDRA	SETTY	NA			MANNARS ELESTRONICS 483 K T S	INDIA	Karnataka		570001	00061219	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
SATYANARAYAN	T	OLETI	NA			ECIL LEEMAN'S COMPLEX 30/1 CUI	INDIA	Karnataka		560005	00061233	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
SULOCHANA	M	MANKIKAR	NA			C/O SRI V S GOLLERKARI 63 BELGA	INDIA	Karnataka		580008	00061251	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
LAXMI BAI	G	KATHARE	NA			NO 1 9TH CROSS MALLESWRAM B	INDIA	Karnataka		560003	00061260	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
SRIKANTH	G	KAHARE	NA			NO 1 9TH CROSS MALLESWRAM B	INDIA	Karnataka		560003	00061261	Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
VISHNUKANTH	G	KATHARE	NA			NO 1 9TH CROSS MALLESWRAM B	INDIA	Karnataka		560003	00061262	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
BABITA	G	KATHARE	NA			NO 1 9TH CROSS MALLESWRAM B	INDIA	Karnataka		560003	00061263	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
GANPATHY	N	KATHARE	NA			NO 1 9TH CROSS MALLESWRAM B	INDIA	Karnataka		560003	00061264	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
M S	CHANDRASHEKA	SETTY	NA			NO-2 GROUND FLOOR K T APARTM	INDIA	Karnataka		560004	00061316	Amount for unpaid and uncl	5000.00	24-SEP-2026	MSCHANDRASH		FINAL	NO	NO	FY-2
ASHOK	KUMAR	PATEL	NA			12 VASUNDHRA SCY WAGHODDA RC	INDIA	Gujarat		390019	00061370	Amount for unpaid and uncl	5000.00	24-SEP-2026	SAVITABEN		FINAL	NO	NO	FY-2
KIRAN		HUSSAIN	NA			18 B 3 STANLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh		211002	00061422	Amount for unpaid and uncl	5000.00	24-SEP-2026	VERAHUSSAIN		FINAL	NO	NO	FY-2
VIJAYANTI	ARVIND	BIDAYE	NA			78, ARAVALLI ANUSHAKTI NAGAR	INDIA	Maharashtra		400094	00061542	Amount for unpaid and uncl	2500.00	24-SEP-2026	SHANTARAMSPR		FINAL	NO	NO	FY-2
KUSUM		SHINGANE	NA			JEEVAN 12 RAJ KUNJ CHS NEAR RC	INDIA	Maharashtra		400074	00061569	Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
CHANDRASHEKH	D	MOGHE	D		MOGHE	105 DATTAPRASAD BL NO 8 TILAK	INDIA	Maharashtra		400062	00061612	Amount for unpaid and uncl	5000.00	24-SEP-2026	ADMOGHE		FINAL	NO	NO	FY-2
ASHOK KUMAR	R	MEHTA	NA			LAXMI NARYAN APTS B WING 7TH	INDIA	Maharashtra		400054	00061658	Amount for unpaid and uncl	5000.00	24-SEP-2026	GRISHMAAMEHT		FINAL	NO	NO	FY-2
LALIABEN	RASIKLAL	MEHTA	NA			LAXMI NARYAN APTS B WING 7TH	INDIA	Maharashtra		400054	00061659	Amount for unpaid and uncl	5000.00	24-SEP-2026	JRMEHTA		FINAL	NO	NO	FY-2
HARSHA		JOSHI	NA			46 ASHOKA APTS 4TH FLOOR 68 N	INDIA	Maharashtra		400006	00061683	Amount for unpaid and uncl	15000.00	24-SEP-2026	LILAVATIMJOSHI		FINAL	NO	NO	FY-2
SUNDEEP	VASANTRAO	PATIL	NA			SAI SAOLI FIRST FLOOR KELUSKAR	INDIA	Maharashtra		400028	00061702	Amount for unpaid and uncl	5000.00	24-SEP-2026	VASANTRAOKP		FINAL	NO	NO	FY-2
NIRANJAN		KAMAT	NA			F 12 SARASWAT COLONY SITALADI	INDIA	Maharashtra		400016	00061711	Amount for unpaid and uncl	10000.00	24-SEP-2026	GMKAMAT		FINAL	NO	NO	FY-2
LALITA	VISHWANATH	BERDE	NA			182/4972 PANT NAGAR GHATKOP	INDIA	Maharashtra		400075	00061736	Amount for unpaid and uncl	5000.00	24-SEP-2026	MANOJVBERDE		FINAL	NO	NO	FY-2
JITENDRA	DHIRAJLAL	MEHTA	NA			4 YAMUNA KUNJ HAVELI M G ROA	INDIA	Maharashtra	Mumbai		00061752	Amount for unpaid and uncl	2500.00	24-SEP-2026	KSHORDMEHTA		FINAL	NO	NO	FY-2
SANSKRUTI	J	THAKER	NA			JAI GHANSHYAM SOCIETY TEJPAL S	INDIA	Maharashtra		400057	00061791	Amount for unpaid and uncl	5000.00	24-SEP-2026	JKTHACKER		FINAL	NO	NO	FY-2
SEEMA	J	SHARMA	NA			14 PAHLAJKUNJ LOHAR ALI NR LAX	INDIA	Maharashtra		400601	00061811	Amount for unpaid and uncl	5000.00	24-SEP-2026	VIMLAJMSHARM		FINAL	NO	NO	FY-2
JOHNNY	DIIAGO	FALCAO	NA			18 RUSTUM MANZIL 76 KADESHW	INDIA	Maharashtra		400050	00061815	Amount for unpaid and uncl	5000.00	24-SEP-2026	LORETTAFALCAC		FINAL	NO	NO	FY-2
LORETTA		FALCAO	NA			18 RUSTUM MANZIL 76 KADESHW	INDIA	Maharashtra		400050	00061816	Amount for unpaid and uncl	5000.00	24-SEP-2026	JDFALCAO		FINAL	NO	NO	FY-2
GLYNIS	EULALIA	FALCAO	NA			18 RUSTUM MANZIL 76 KADESHW	INDIA	Maharashtra		400050	00061817	Amount for unpaid and uncl	5000.00	24-SEP-2026	LORETTAFALCAC		FINAL	NO	NO	FY-2
K LALITHA	K	RAO	NA			101 MAITRI DARSHAN FARRO NAG	INDIA	Maharashtra		400604	00061879	Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
DEVJI	DAYAL	PANDHI	NA			SHYAM APP BL NO A/102 SAROJIN	INDIA	Maharashtra		400080	00061886	Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
K N	V	NARAYAN	NA			100 JEEVANDEEP ROW HOUSE THA	INDIA	Gujarat		380054	00061920	Amount for unpaid and uncl	5000.00	24-SEP-2026	SAROJANARAYAI		FINAL	NO	NO	FY-2
SAROJ		TRILOKEKAR	NA			FLAT NO 5 MAYA BLDG 15TH ROAI	INDIA	Maharashtra		400052	00061966	Amount for unpaid and uncl	2500.00	24-SEP-2026	NIKHILTRILOKEK		FINAL	NO	NO	FY-2
SAROJ		TRILOKEKAR	NA			FLAT NO 5 MAYA BLDG 15TH ROAI	INDIA	Maharashtra		400052	00061967	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
ARUNA	N	JOBANPUTRA	NA			94/18 KUMKUM 3RD FLOOR WADA	INDIA	Maharashtra		400031	00061991	Amount for unpaid and uncl	10000.00	24-SEP-2026	LNJOBANPUTRA		FINAL	NO	NO	FY-2
BHAGWAN	DHARMA	PINGALE	NA			153/5156 NEHRU NAGAR KURLA E	INDIA	Maharashtra	Mumbai		00062040	Amount for unpaid and uncl	5000.00	24-SEP-2026	UMABHAGWANI		FINAL	NO	NO	FY-2
HARDEEP		KAUR	NA			H NO 1071 SECTOR 15 B CHANDIG	INDIA	Punjab		160015	00062148	Amount for unpaid and uncl	5000.00	24-SEP-2026	JAGDISHSSAIN		FINAL	NO	NO	FY-2
MOHINDRA		KULDIP	NA			KOTHI NO 96 PHASE VII SECTOR 61	INDIA	Punjab		160061	00062177	Amount for unpaid and uncl	5000.00	24-SEP-2026	KSPREM		FINAL	NO	NO	FY-2
JASPAL	KAUR	SETHI	NA			H 3/12 MODEL TOWN DELHI	INDIA	Delhi		110019	00062236	Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
MAHADEVAN	R	S	NA			A-1/12 PANCH SHEEL ENCLAVE NE	INDIA	Delhi		110017	00062268	Amount for unpaid and uncl	5000.00	24-SEP-2026	VIJAYALAKSHMI		FINAL	NO	NO	FY-2
SHYAM	SUNDER	SHUKLA	NA			59 GUJARPURA BHOPAL	INDIA	Madhya Pradesh		462001	00062318	Amount for unpaid and uncl	5000.00	24-SEP-2026	UMESHSHUKLA		FINAL	NO	NO	FY-2
SANJEEV		SITLANI	NA			17 PADMAVATI COLONY INDORE M	INDIA	Madhya Pradesh		452001	00062326	Amount for unpaid and uncl	5000.00	24-SEP-2026	MOHANSITLANI		FINAL	NO	NO	FY-2
JHA PRAMODRA	D	SHANKAR	NA			20 A, ASHIRWAD AMBIKA COLONY	INDIA	Rajasthan		327001	00062330	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
RAMASHANKAR	P	PANDE	NA			276 BHARAT NAGAR BHOPAL	INDIA	Madhya Pradesh		462022	00062345	Amount for unpaid and uncl	10000.00	24-SEP-2026	CHANDRAVATIPA		FINAL	NO	NO	FY-2
H	K	BHANDARI	NA			C 248 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan		302017	00062377	Amount for unpaid and uncl	2500.00	24-SEP-2026	SKBHANDARI		FINAL	NO	NO	FY-2
RAJ	BAHADUR	NIGAM	NA			117/137 SUKH SADAN 6 BLOCK GE	INDIA	Uttar Pradesh		208024	00062406	Amount for unpaid and uncl	5000.00	24-SEP-2026	SKNIGAM		FINAL	NO	NO	FY-2
RAHUL		GUPTA	NA			H NO 2989/1 OP ANARDARA PARK	INDIA	Punjab		147001	00062520	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
KAILASH		JINDAL	NA			W/O SH S P JINDAL 95 GREEN PARI	INDIA	Punjab	Ludhiana		00062522	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
ARUNA	KUMARI	NA				C/O KAPURANI METALS 181 MINT	INDIA	Tamil Nadu		600003	00062547	Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL

BHARATI	DEVI	VEDANTAM	NA			C 12 3RD LOOP ROAD I I T CAMPUS	INDIA	Tamil Nadu		600036	00062555	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
H K	SHANKARA	NARAYANA	NA			NO 77 FIRST FLOOR 5TH CROSS RC	INDIA	Karnataka		560061	00062649	Amount for unpaid and uncl	2500.00	24-SEP-2026	HSKRISHNAMUR	FINAL	NO	NO	FY-2
FAQIR	CHAND	BANSAL	NA			215 D L ROAD DEHRADUN	INDIA	Uttar Pradesh		248001	00062687	Amount for unpaid and uncl	2500.00	24-SEP-2026	DAYAWATIBANS	FINAL	NO	NO	FY-2
LEELA		PRASAD	NA			189 B R K AVENUE RAJENDRA NAG	INDIA	Bihar		800016	00062706	Amount for unpaid and uncl	5000.00	24-SEP-2026	BASNATKUMAR	FINAL	NO	NO	FY-2
NAGENDRA	NARAIN	JHAA	NA			ANAND BAGH BHIKHANPUR BHAG	INDIA	Bihar		812001	00062713	Amount for unpaid and uncl	2500.00	24-SEP-2026	BIPINBEHARIJHA	FINAL	NO	NO	FY-2
GOVIND		KARVE	NA			1241 SADASHIVE PETH JAI GANDHI	INDIA	Maharashtra	Pune		00062771	Amount for unpaid and uncl	2500.00	24-SEP-2026	SUDHAKARVE	FINAL	NO	NO	FY-2
SHRINIVAS	R	PURANDARE	NA			6 AKSHAY 21 GULMAHAR PATH OF	INDIA	Maharashtra		411004	00062813	Amount for unpaid and uncl	10000.00	24-SEP-2026	USHAPURANDAR	FINAL	NO	NO	FY-2
MANOHAR	VINAYAK	GOKHALE	NA			488/1 TILAK RD SADESHIV PETH G	INDIA	Delhi	New Delhi		00062844	Amount for unpaid and uncl	2500.00	24-SEP-2026	JAYASHREEMGO	FINAL	NO	NO	FY-2
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00062910	Amount for unpaid and uncl	2500.00	24-SEP-2026	ANILSARIN	FINAL	NO	NO	FY-2
PURNIMA	R	TRIVEDI	NA			TRIVEDI BUILDING ANSARI ROAD V	INDIA	Maharashtra		400056	00063104	Amount for unpaid and uncl	5000.00	24-SEP-2026	PARIMALRAMAN	FINAL	NO	NO	FY-2
GEETA		SINGH	NA			C/O NAWAL SINGH RESIDENTIAL PI	INDIA	Delhi	New Delhi		00063162	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ASHOK	V	SHAH	NA			MAHAVIR BROTHERS 202 TRIVANI	INDIA	Maharashtra		400004	00063248	Amount for unpaid and uncl	5000.00	24-SEP-2026	SHASHIKSHAH	FINAL	NO	NO	FY-2
SURAJ		KANODIA	NA			C/O M/S SHRISHTI 95 PARK STREET	INDIA	West Bengal		700016	00063428	Amount for unpaid and uncl	2500.00	24-SEP-2026	JADULALKANODI	FINAL	NO	NO	FY-2
KUSUM	DEVI	RUNGTA	NA			C/O DELUHE ROAD WAYS 2 B JODI	INDIA	West Bengal		700006	00063484	Amount for unpaid and uncl	5000.00	24-SEP-2026	SANTOSHKRUNG	FINAL	NO	NO	FY-2
SURESH	KUMAR	GUTGUTIA	NA			RAMKRISHNA OIL MILLS LIMITED D	INDIA	Delhi	New Delhi		00063487	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
GANGA	DAS	DAGA	NA			179 BANGUR PARK RISHRA	INDIA	West Bengal		712248	00063496	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHANTI	DEVI	DAGA	NA			22 KALAKAR STREET CALCUTTA	INDIA	West Bengal		700070	00063501	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHREYA		BOTHRA	NA			3 DOVER ROAD CALCUTTA	INDIA	West Bengal		700019	00063538	Amount for unpaid and uncl	2500.00	24-SEP-2026	NEHABOTHRA	FINAL	NO	NO	FY-2
HIRALAL		LAKHOTIA	NA			CITY HIGH FLAT 3G 85 PRINCE ANV	INDIA	West Bengal		700033	00063630	Amount for unpaid and uncl	5000.00	24-SEP-2026	BINODKUMARLA	FINAL	NO	NO	FY-2
VINITA	DEVI	CHANDAK	NA			C/O M/S RAMRATAN SHEWRATAN	INDIA	West Bengal		700007	00063633	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
BABULAL	AMBALAL	PARIKH	NA			3 KENDERDINE LANE 3RD FLOOR C	INDIA	West Bengal		700012	00063675	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
BIPIN	CHANDRA	PAREKH	LATE	DIPCHAND	PAR	36/E 2 GIRISH MUKHERJEE ROAD B	INDIA	West Bengal		700025	00063734	Amount for unpaid and uncl	5000.00	24-SEP-2026	SHOBHANAPARI	FINAL	NO	NO	FY-2
SOHAN		SINGH	NA			CHAUDHARY AGENCIES GARHI 198	INDIA	Delhi	New Delhi		00063961	Amount for unpaid and uncl	2500.00	24-SEP-2026	POORANSINGH	FINAL	NO	NO	FY-2
SHIMALA		JAIN	NA			549 KATRA MITHAN LAL JAIN SADA	INDIA	Delhi		110006	00063963	Amount for unpaid and uncl	5000.00	24-SEP-2026	DARSHANLALJIAI	FINAL	NO	NO	FY-2
RAMA		GANESH	NA			12 PLAZA THOATRE BUILDING CON	INDIA	Delhi		110001	00063985	Amount for unpaid and uncl	2500.00	24-SEP-2026	VGANESH	FINAL	NO	NO	FY-2
MOHAN		LAL	SH	SANT	RAM	SANT RAM & SONS 28 STOCK EXCH	INDIA	Delhi		110002	00064012	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
V	P	GHULIANI	NA			E 113 KALKAJI NEW DELHI	INDIA	Delhi		110019	00064016	Amount for unpaid and uncl	2500.00	24-SEP-2026	JASWANTRAM	FINAL	NO	NO	FY-2
YASH	PAL	BHANDARI	NA			J 6/20 RAJOURI GARDEN NEW DELI	INDIA	Delhi		110027	00064022	Amount for unpaid and uncl	2500.00	24-SEP-2026	NARESHKUMARI	FINAL	NO	NO	FY-2
PRATAPRAI	D	BHATT	NA			18 VIDATA TENEMENTS GHATLODI	INDIA	Gujarat		380061	00064046	Amount for unpaid and uncl	2500.00	24-SEP-2026	MANDAKINIPBH	FINAL	NO	NO	FY-2
MUSABBAR	KURBANBHAI	LATIF	NA			C/O G A LATIF & SONS 483/2 REVE	INDIA	Gujarat		380006	00064048	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
AVANI	V	BHANDEVI	NA			BRAMEN STREET KOCHARAB ELLIS	INDIA	Gujarat		380006	00064084	Amount for unpaid and uncl	2500.00	24-SEP-2026	VAMANRAOBHA	FINAL	NO	NO	FY-2
RAM	LALIT	SINGH	NA			V PURKHAS PO TILAULIKALAN DIST	INDIA	Uttar Pradesh		231001	00064120	Amount for unpaid and uncl	2500.00	24-SEP-2026	RAJKUMARSINGI	FINAL	NO	NO	FY-2
AMAR	NATH	SONI	NA			8A/93-W E A KAROL BAGH NEW DI	INDIA	Delhi		110005	00064227	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAKESH		KHANDELWAL	LATE K	K	KHANDELWAL	SHANTI VILLA B-3/351 PASCHIM VI	INDIA	Delhi		110063	00064233	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANIL		NARULA	NA			C/O ARORA GUPTA GOEL 1 LAXMI	INDIA	Delhi		110014	00064285	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
GAJENDRA	NARAIN	BHATNAGAR	NA			183 E ROAD BHUPALPURA UDAIPU	INDIA	Rajasthan	Jaipur		00064312	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00064351	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANIL CHANDRA	GOKAL	DAS	NA			10 SHIVKUNJ SOCIETY LIMITED OPP	INDIA	Gujarat		380013	00064377	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANOHARKUMA	BABUBHAI	MODI	NA			367 NR GLEE KANTA POST OFFICE	INDIA	Gujarat		380001	00064473	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KIRAN		SHAH	NA			P 12 BHAVNA APARTMENTS NARA	INDIA	Gujarat		380007	00064524	Amount for unpaid and uncl	5000.00	24-SEP-2026	SUDHIRSHAH	FINAL	NO	NO	FY-2
HERSHITA		MEHTA	NA			9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00064696	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
TARULATTA		MEHTA	NA			9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00064699	Amount for unpaid and uncl	5000.00	24-SEP-2026	RATILALMEHTA	FINAL	NO	NO	FY-2
TARULATTA		MEHTA	NA			9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00064700	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KEKIN	R	SHAH	NA			B-21 BHAGWATI COOP HOUSING S	INDIA	Maharashtra		400054	00064711	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANIL		MEHTA	NA			3E/901 & 902, SWAGAT DAMODAI	INDIA	Maharashtra		400086	00064713	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ARATI	ANIL	MEHTA	NA			3E/901 & 902, SWAGAT DAMODAI	INDIA	Maharashtra		400086	00064715	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RATILAL		MEHTA	NA			9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00064716	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
YOGESH		MEHRA	NA			C/O MEHRA HOUSE 10/2 AZAD NA	INDIA	Maharashtra	Mumbai		00064800	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANJU	A	BIYANI	NA			1702 SUMER TRINITY TOWER 1 NE	INDIA	Maharashtra		400006	00064803	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
DATTATRAYA	VAMAN	LIMAYE	NA			728-B VASUDEO NEWAS OLD TOW	INDIA	Maharashtra	Sangli		00064836	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SANJAY	S	SHETH	NA			S L SHETH BUILDING NO 2 10TH FL	INDIA	Maharashtra	Mumbai		00064837	Amount for unpaid and uncl	5000.00	24-SEP-2026	SURYAKANTLSHE	FINAL	NO	NO	FY-2
ANANT	RAGHUNATH	JOSHI	NA			5/136 RAMANAND SOCIETY SUBHA	INDIA	Maharashtra		400057	00064911	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIRMATI		SHAH	NA			802 NISHANT KHAMBATA HALL ST	INDIA	Maharashtra		400026	00064922	Amount for unpaid and uncl	5000.00	24-SEP-2026	AKSHAYSHAH	FINAL	NO	NO	FY-2
BEBROZE	JEHANGIR	LAWYER	NA			PLOT NO 5 SLELIK ROAD GRANT RO	INDIA	Maharashtra		400007	00064952	Amount for unpaid and uncl	2500.00	24-SEP-2026	KHURSHEDCHEH	FINAL	NO	NO	FY-2
ANAND	P	BHAGTANI	NA			C/O JAYCEE CONSTS CO PANCHRA	INDIA	Maharashtra		400058	00064976	Amount for unpaid and uncl	15000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MADHUKANTA		DESAI	NA			MAHENDRA VILLA-2 3RD FLOOR KI	INDIA	Maharashtra		400086	00064978	Amount for unpaid and uncl	2500.00	24-SEP-2026	CHANDULALDESA	FINAL	NO	NO	FY-2
VIRMATI		SHAH	NA			802 NISHANT KHAMBATA HALL ST	INDIA	Maharashtra		400026	00064997	Amount for unpaid and uncl	5000.00	24-SEP-2026	NAVINCHANDRA	FINAL	NO	NO	FY-2
PRABHA	PARASHURAM	KUNTE	NA			C-6/7 ASAWARI MRUTUNJAYA APA	INDIA	Maharashtra		400016	00065042	Amount for unpaid and uncl	2500.00	24-SEP-2026	PARSHURAMDHI	FINAL	NO	NO	FY-2
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINOI	INDIA	Maharashtra	Mumbai		00065124	Amount for unpaid and uncl	2500.00	24-SEP-2026	GOURITIKAMGID	FINAL	NO	NO	FY-2
PREMALATA	SUDHIR	RAO	NA			401 VARSHA 7 BANGAL W ANDHEI	INDIA	Maharashtra	Mumbai		00065133	Amount for unpaid and uncl	2500.00	24-SEP-2026	PRABHJOTSINGH	FINAL	NO	NO	FY-2
SUNANDA	SHANKAR	BARHATE	S		BARHATE	448/1/1 TIWARI NAGAR NEAR TRA	INDIA	Maharashtra		425001	00065219	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHANDRA	K	MORYANI	NA			LAXMI NIWAS BUILDING BK NO 33	INDIA	Maharashtra		421002	00065307	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJESH	B	RUPERA	NA			C/O NISHANT INVESTMENT 306/A	INDIA	Maharashtra		400092	00065327	Amount for unpaid and uncl	2500.00	24-SEP-2026	HEENARRUPERA	FINAL	NO	NO	FY-2
ALKA	P	LATH	NA			505 AMBASSY CENTRE NAIMAN PO	INDIA	Maharashtra		400021	00065379	Amount for unpaid and uncl	5000.00	24-SEP-2026	PRAMODLATH	FINAL	NO	NO	FY-2
NITIN	CHANDULAL	SHAH	NA			1 APARAJITA APARTMENTS DADAB	INDIA	Maharashtra		400056	00065423	Amount for unpaid and uncl	18200.00	24-SEP-2026	JAYSHRINITINSH	FINAL	NO	NO	FY-2
INDERCHAND		HIRAWAT	NA			RAINKETAN. 8TH FLOOR. 24-B. RIE	INDIA	Maharashtra		400006	00065463	Amount for unpaid and uncl	30000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DILIP	KUMAR	JAIN	NA			A/11 DHIRAJ APARTMENTS ANANC	INDIA	Maharashtra		400007	00065541	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
MAHENDRA	VIRJIBHAI	THAKKAR	NA			21/5 AZAD NAGAR RAFI AHMED KI	INDIA	Maharashtra		400031	00065572	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
DILIP	KUMAR	JAIN	NA			A/11 DHIRAJ APARTMENTS ANANC	INDIA	Maharashtra		400007	00065598	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
NAND	KISHORE	MUNDRA	NA			604A RANI SATI NAGAR PO SHYAN	INDIA	Rajasthan		302019	00065623	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
GOKULA		BAI	NA			1669 TRICHY ROAD COIMBATORE+	INDIA	Tamil Nadu	Coimbatore		00065667	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
R		SRINIVASAN	NA			1669 TRICHY ROAD COIMBATORE+	INDIA	Tamil Nadu	Coimbatore		00065668	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
BHAG	CHAND	JAIN	NA			RIM JHIM 147 SAKET NAGAR INDO	INDIA	Madhya Pradesh		452001	00065778	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MOHAN	DALPATRAI	SITLANI	NA			17 PADMAVATI COLONY BEHIND S	INDIA	Madhya Pradesh		452001	00065780	Amount for unpaid and uncl	5000.00	24-SEP-2026	MALTIMOHANSI	FINAL	NO	NO	FY-2
MALTI		SITLANI	NA			17 PADMAVATI COLONY BEHIND S	INDIA	Madhya Pradesh		452001	00065781	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
LADOO	LAL	DANGI	NA			PANNALAL CHHOGALAL DANGI SA	INDIA	Rajasthan	Bhilwara		00065914	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHIV	SINGH	MEHTA	NA			NEAR SESSION COURT BHILWARA I	INDIA	Rajasthan	Bhilwara		00065959	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DAL	CHAND	BORDIA	NA			JANTA PRINTING PRESS GANDHI BA	INDIA	Rajasthan		311001	00065997	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MISRI	LAL	NOLAKHA	NA			CHINLALJI MOTILJI NOLAKHA GANI	INDIA	Rajasthan	Bhilwara		00066004	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SOBHA	LAL	SHARMA	NA			H NO 8 ASPATAL KE PASS PO GURI	INDIA	Rajasthan		311802	00066013	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
NURKUL		DEVI	NA			C/O GANGWAL BHAWAB OPP BHA	INDIA	Rajasthan	Bhilwara		00066016	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
O	P	DIWAN	NA			PLOT NO 76 PUSHPANJALI COLONI	INDIA	Rajasthan		302001	00066110	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
BANSILAL		SOMANI	NA			C/O GANESHRAM CHHITARMAL BH	INDIA	Rajasthan		311001	00066123	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SOHANLAL		SURIYA	NA			SOBHALALJI DEEPLALJI BHOPALGA	INDIA	Rajasthan		311001	00066177	Amount for unpaid and uncl	5000.00	24-SEP-2026	RLIJSURIYA	FINAL	NO	NO	FY-2
SITA		AGARWAL	NA			315/IX AGRA GATE AJMER	INDIA	Rajasthan		305001	00066183	Amount for unpaid and uncl	5000.00	24-SEP-2026	RLAGARWAL	FINAL	NO	NO	FY-2
PURNIMA		GAGGAR	NA			C/O SHRI VINOD KUMAR GAGGAR	INDIA	Rajasthan		311001	00066219	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHIV	KUMAR	TRIVEDI	NA			EDITOR LOKJEWAN BHILWARA RA	INDIA	Rajasthan		311001	00066252	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIJAY	KUMAR	TRIVEDI	SH SHIV	KUMAR	TRIVEDI	C/O SHARDA PRESS BUILDING POS	INDIA	Rajasthan		311001	00066253	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SANDHYA		TRIVEDI	SH VIJAY	KUMAR	TRIVEDI	C/O SHARDA PRESS BUILDING PB	INDIA	Rajasthan		311001	00066265	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
NIDHI		GUPTA	NA			FLAT NO-1001, BUILDING NI-17 SE	INDIA	Maharashtra		400706	00066290	Amount for unpaid and uncl	10000.00	24-SEP-2026	VEENAGUPTA	FINAL	NO	NO	FY-2
AJIT	KAUR	NA				C/O EX M S DHILLON H NO 1185 R	INDIA	Punjab	Ludhiana		00066352	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MOHINDER	SINGH	DHILLON	NA			H NO H-185 BHAI RANDHIR SINGH	INDIA	Punjab	Ludhiana		00066353	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
GIRDHARIDAS		VIRBHANDAS	NA			81-DR MUNNIAPPA ROAD KILDAVI	INDIA	Tamil Nadu		600010	00066369	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
B		LALITHA	LATE	S	BALASUBRAMANIAN	NO 58 B-2 CHITRALEKULAM NORTH	INDIA	Tamil Nadu		600004	00066376	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
USHA		POKHARNA	NA			6825 CHITAL ROAD AHMEDABAD N	INDIA	Maharashtra		414001	00066518	Amount for unpaid and uncl	2500.00	24-SEP-2026	SANJAYPOKHARI	FINAL	NO	NO	FY-2
MANOHARLAL		SURI	NA			161 MODI BAG PUNE	INDIA	Maharashtra		411016	00066542	Amount for unpaid and uncl	2500.00	24-SEP-2026	RAJARANISURI	FINAL	NO	NO	FY-2
KANTILAL	CHAMPAKLAL	BHAYANI	NA			BURMAH SHELL AGENTS POST BO	INDIA	Maharashtra	Mumbai		00066550	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
V	S	KAILASHNATH	NA			C/O SHRI V SUNDARESA RAO NEW	INDIA	Tamil Nadu		600015	00066576	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAVATI	KAILASH	NATH	NA			C/O SHRI V SUNDARESA RAO NEW	INDIA	Tamil Nadu		600015	00066577	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SANGHAVI	ISHWAR	RATANCHAND	ISHWAR			AS13 KAJATARU PLACE 224 BAWAI	INDIA	Maharashtra		411042	00066589	Amount for unpaid and uncl	2500.00	24-SEP-2026	SANGHITADHAN	FINAL	NO	NO	FY-2
ABHAY		POKHARNA	NA			6825 CHITALE ROAD AHMED NAGA	INDIA	Maharashtra		414001	00066594	Amount for unpaid and uncl	2500.00	24-SEP-2026	SANJAYPOKHARI	FINAL	NO	NO	FY-2
SANJAY		POKHARNA	NA			6825 CHITALE ROAD AHMED NAGA	INDIA	Maharashtra		414001	00066595	Amount for unpaid and uncl	2500.00	24-SEP-2026	ABHAYPOKHARN	FINAL	NO	NO	FY-2
SATYA		DEVI	NA			50/78 JAIN NAWAB ROAD NR CHAI	INDIA	Uttar Pradesh	Lucknow		00066661	Amount for unpaid and uncl	5000.00	24-SEP-2026	SEWARAM	FINAL	NO	NO	FY-2
SANJAY		ATRE	NA			AB-7, SHANTIDHAM, BHELKENAGA	INDIA	Maharashtra		411029	00066728	Amount for unpaid and uncl	5000.00	24-SEP-2026	KAIDASBANDGAI	FINAL	NO	NO	FY-2
BRIJ	MOHAN	DHANUKA	H	P	DHANUKA	SHANTIDHAM BUILDING 4TH FLOO	INDIA	West Bengal		700054	00066735	Amount for unpaid and uncl	1200.00	24-SEP-2026	ABHADHANUKA	FINAL	NO	NO	FY-2
S	K	BATURA	NA			154 STATE BANK COLONY G T KARI	INDIA	Delhi		110033	00066773	Amount for unpaid and uncl	1900.00	24-SEP-2026	SRBATURA	FINAL	NO	NO	FY-2
VIVEK	KUMAR	SETI	NA			3E SHYAM KUNJ 12-C LORD SINHA	INDIA	West Bengal		700071	00066789	Amount for unpaid and uncl	2500.00	24-SEP-2026	PAWANKUMARS	FINAL	NO	NO	FY-2
EZEKICL	J	MASHAL	NA			1 KALPANA GROUND FLOOR IIND F	INDIA	Maharashtra		400005	00066837	Amount for unpaid and uncl	10000.00	24-SEP-2026	SHAKUNMASHAI	FINAL	NO	NO	FY-2
SAVITRI	B	CHOKSHI	NA			IIND FLOOR ABOVE I O B MEHTA P	INDIA	Gujarat		390006	00066908	Amount for unpaid and uncl	7600.00	24-SEP-2026	BHASKARKCHOS	FINAL	NO	NO	FY-2
DHIRENDRA	KISSAN	MITTER	NA			76 D H ROAD CALCUTTA	INDIA	West Bengal		700023	00066920	Amount for unpaid and uncl	10000.00	24-SEP-2026	BELACHATTERJEI	FINAL	NO	NO	FY-2
DEEPAK		DAYAL	NA			943/4 ARJUN NAGAR NEW DELHI	INDIA	Delhi		110003	00067004	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAMMDEO		AGRAWAL	NA			4018 NATWAR CHAMBERS 94 NAG	INDIA	Maharashtra		400023	00067027	Amount for unpaid and uncl	500.00	24-SEP-2026	RAMGPOALAGAI	FINAL	NO	NO	FY-2
FRANCIS	ANSLEM	DSOUZA	NA			RAJAT APARTMENTS FLAT NO 14 M	INDIA	Maharashtra		400006	00067042	Amount for unpaid and uncl	5000.00	24-SEP-2026	SUNDRADESASO	FINAL	NO	NO	FY-2
AJAY	JAYANTILAL	MEHTA	NA			FLAT 538 HIMGIRI APARTMENTS O	INDIA	Delhi		110018	00067046	Amount for unpaid and uncl	5000.00	24-SEP-2026	DAKSHAAJAYME	FINAL	NO	NO	FY-2
K		SUNDHARAM	NA			NO-64 NYNIAPPA MAISTRY STREET	INDIA	Tamil Nadu		600003	00067302	Amount for unpaid and uncl	200.00	24-SEP-2026	GOMATHISAUNI	FINAL	NO	NO	FY-2
SHARAD		JAMBHEKAR	VASANT		INDUSTRIALIST	DATAR APTS OOP HOTEL PANCHA	INDIA	Maharashtra	Nashik		00067354	Amount for unpaid and uncl	3800.00	24-SEP-2026	SWATIJAMBHEK	FINAL	NO	NO	FY-2
PRITY	KANA	MITRA	PRAINESH CHANDR	MITRA	INDUSTRIALIST	12 SHIB NARAIN DAS LANE CALCUT	INDIA	West Bengal	South 24 Parganas		00067411	Amount for unpaid and uncl	5000.00	24-SEP-2026	BIMALCHANDR	FINAL	NO	NO	FY-2
KAZI	AMINUDDIN	FAKIRMOHAMED	FAKIRMOHAMED	KAZI	INDUSTRIALIST	BANDUKWALA BLDG C BLOCK 1ST	INDIA	Maharashtra		400009	00067518	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
KULDEEP			RAM	PRAKASH	INDUSTRIALIST	HOUSE NO. 174, SECTOR 14 URBAI	INDIA	Haryana		132001	00067531	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PARINDA		MAHESWARI	SHASHIKANT		INDUSTRIALIST	43-SWAPNA OK FLATS NR LAW GA	INDIA	Gujarat		380006	00067566	Amount for unpaid and uncl	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
M	D	DESHPANDE	DATTATRAYA			C/O R.D.DESHPANDE 361 YADOGO	INDIA	Maharashtra		415002	00067685	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
INDIRA	N	BHAT	INDUSTRIALIST			8-1-65 SUDHEENDRA THEERTHA RI	INDIA	Karnataka		576102	00067752	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
JOSEPH		DSOUZA	DSOUZA		INDUSTRIALIST	FLAT NO 4 LOURDES CHAMBER LO	INDIA	Maharashtra		400064	00067947	Amount for unpaid and uncl	500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUSHIL		KOCHER	SUNDER LAL	KOCHER	INDUSTRIALIST	MARWARI PATTY PO SAINTHIA DIS	INDIA	West Bengal		731234	00067968	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
LALIT	KUMAR	JAIN	DHARM KISHORE	JAIN	INDUSTRIALIST	C-109 SECTOR 40 NOIDA GAUTAM	INDIA	Uttar Pradesh		201301	00067983	Amount for unpaid and uncl	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
V		NAGARAJAN	S V	RAMAN	INDUSTRIALIST	NEW NO 32 (OLD NO 53/1) BEACH	INDIA	Tamil Nadu		600090	00067992	Amount for unpaid and uncl	9350.00	24-SEP-2026	NVIJAYALAKSHM	FINAL	NO	NO	FY-2
PARVATI		MALLADI	INDUSTRIALIST			1/35 NEAR RAMALAYAM MUDINEPI	INDIA	Andhra Pradesh		521325	00068010	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2

FRANCIS	A	DSOUZA	FAUSTINO	DSOUZA	INDUSTRIALIST	RAJAT APARTMENT FLAT NO-14 M	INDIA	Maharashtra		400006	00068031	Amount for unpaid and unc	5000.00	24-SEP-2026	NATASHAADSOL	FINAL	NO	NO	FY-2
SHASHIKANT	M	NAGDA	MOTI	CHAND	INDUSTRIALIST	7 DAMLE NIWAS D L VAIDYA ROAD	INDIA	Maharashtra		400025	00068046	Amount for unpaid and unc	100.00	24-SEP-2026	MUKESHMNAGD	FINAL	NO	NO	FY-2
ANULATA	VISHWANATH	BEHEDE	VISHWANATH		INDUSTRIALIST	SUYOG 10TH LANE PRABHAT ROA	INDIA	Maharashtra		411004	00068128	Amount for unpaid and unc	200.00	24-SEP-2026	ARCHANAMANO	FINAL	NO	NO	FY-2
S	H	JAIN	HEMANT C	JAIN	INDUSTRIALIST	C/O S M MEHTA 313/IV MEHTA HC	INDIA	Rajasthan		305001	00068208	Amount for unpaid and unc	2500.00	24-SEP-2026	NPJAIN	FINAL	NO	NO	FY-2
VIJAY	LAXMI	GUPTA	RAMGOPAL	GUPTA	INDUSTRIALIST	NAMAKAHI SALE BINDKI PO BINDK	INDIA	Uttar Pradesh		212635	00068226	Amount for unpaid and unc	200.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJESH	KUMAR	JAIN	CHET RAM	JAIN	INDUSTRIALIST	C-15 MODEL TOWN DELHI	INDIA	Delhi		110009	00068278	Amount for unpaid and unc	2250.00	24-SEP-2026		FINAL	NO	NO	FY-2
MINAKSHI		JAIN	RAJESH KUMAR	JAIN	INDUSTRIALIST	C 15 MODEL TOWN DELHI	INDIA	Delhi	New Delhi		00068279	Amount for unpaid and unc	2500.00	24-SEP-2026	RAJESHKUMARJA	FINAL	NO	NO	FY-2
MONEYTECH	FINLEASE	LTD	INDUSTRIALIST			FLAT NO 12 ASHOKA CHAMBERS B	INDIA	Delhi		110060	00068283	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
PREM	KUMAR	BAJAJ	LATE SH R N	BAJAJ	INDUSTRIALIST	GH 13 FLAT NO 134 FF SFS FLATS I	INDIA	Delhi		110064	00068408	Amount for unpaid and unc	50.00	24-SEP-2026	NEELIMABAJAJ	FINAL	NO	NO	FY-2
SANTOSH	KUMAR	GAUR	BHAG CHAND	JI	SHARMA	SHOPHIA SCHOOL ROAD SHANTI B	INDIA	Rajasthan		311001	00068557	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
KANHYA	LAL	CHOUDHARY	HEERA	LAL	CHOUDHARY	C/O M/S SHIV SHANKAR AUTO SER	INDIA	Rajasthan		311001	00068651	Amount for unpaid and unc	15000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUBHAS		BHATTACHARJEE	SACHIKANTA		BHATTACHARJEE	VILLAGE & POST GOPALNAGAR DIS	INDIA	West Bengal		721130	00068692	Amount for unpaid and unc	20000.00	24-SEP-2026		FINAL	NO	NO	FY-2
AMRESH	ANANT	DESHMUKH	A	T	DESHMUKH	C - 101, DREAM CLASSIC GANANJA	INDIA	Maharashtra		411036	00068749	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DEENA	NATH	RAI	RAM	BACHAN	RAI	S/O SHIRI RAM BACHAN RAI VILLAG	INDIA	Uttar Pradesh		275101	00068761	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
BASUDEO		SINGH	DEO	SARAN	SINGH	VILL: HABASPUR PO: DUMRA (HAS	INDIA	Jharkhand		824120	00068779	Amount for unpaid and unc	15000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANOHAR	LAL	SHARMA	RADHE	SHYAM	SHARMA	WING NO 6 BERICK NO 21/2 PREM	INDIA	Uttarakhand	Dehradun		00068812	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAILASH	CHAND	PAREEK	M	L	PAREEK	C/O NEELAM TRADERS MUKHERJEE	INDIA	Rajasthan		311001	00068844	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
ASHUTOSH		SHARMA	SUSHIL	KUMAR	SHARMA	QUARTER TWELVE STREET TWENTY	INDIA	Chattisgarh		490001	00068954	Amount for unpaid and unc	20000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SANJAY	M	TIWARI	MANOHAR	LAL	JI	C-98 NIRMAN VIHAR VIKAS MARG	INDIA	Delhi		110092	00069239	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
JAGDISH	PRASAD	SHARMA	NATHULAL		SHARMA	M/S BHILWARA PROCESSORS LTD	INDIA	Rajasthan		311001	00069372	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RADHA	DEVI	MAHESHWARI	SHIV	RATAN	MAHESHWARI	C/O HARI VILASH MAHESHWARI V	INDIA	Rajasthan		305601	00069378	Amount for unpaid and unc	5000.00	24-SEP-2026	SHIVRATANMAH	FINAL	NO	NO	FY-2
MOTI		TIKKU	KASHI	NATH	TIKKU	D/239 SHIV NAGAR NEAR AGS OFF	INDIA	Jammu & Kashmir		180001	00069392	Amount for unpaid and unc	10000.00	24-SEP-2026	NIMITIKKU	FINAL	NO	NO	FY-2
VIMAL		JALALI	RAVINDER		JALALI	HOUSE NO 122 SECTOR 2 PAMPOS	INDIA	Jammu & Kashmir		180007	00069446	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RABINDRA	NATH	SEN	LATE N	N	SEN	HEG LTD POST BAG NO 5 RAVISHA	INDIA	Madhya Pradesh		462016	00069667	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SAGEERUL		HASAN	QUAMUL		HASAN	C/O HEG LTD MANDIDEEP NEAR BH	INDIA	Madhya Pradesh		462046	00069732	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MAHENDRA	RAY	RAJPUT	DUKHI	RAY	RAJPUT	RAJASTAN SPINNING AND WEAVIN	INDIA	Maharashtra		400021	00069842	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAGHUKUMAR		NAIDU	LATE K	RANGASWAMY	NAIDU	C/O RAJASTHAN SPG & WVG MILL!	INDIA	Maharashtra		400021	00069845	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRAMOD	KUMAR	KAPOOR	N	K	KAPOOR	101, DISSHI APARTMENTS, PARK A	INDIA	Andhra Pradesh		500016	00069896	Amount for unpaid and unc	10000.00	24-SEP-2026	RITAKAPOOR	FINAL	NO	NO	FY-2
GOPI	RAM	SHARMA	RAM	DASS	SHARMA	H NO 902/31 ASHOK VIHAR GOHA	INDIA	Haryana		131001	00070060	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SATYA	NARAYAN	PARASHAR	SHYAM	SUNDER	PARASHAR	C/O UMED SINGH JI MEHTA PO GU	INDIA	Rajasthan		311021	00070118	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MURARI	LAL	SHARMA	GYARSI	LAL	SHARMA	C/O HEG LIMITED UNIT RISHABHDE	INDIA	Rajasthan		313802	00070166	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHRAWAN	KUMAR	VYAS	UDAY	KISHAN	VYAS	C/O RISHABHDEV TEXTILES LTD RIS	INDIA	Rajasthan		313802	00070207	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ULFAT	RAM	PAL	BOOP	RAM	PAL	C/O BHILWARA SYNTHETICS LTD BI	INDIA	Rajasthan		311001	00070263	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAVINDRA	NATH	CHOPRA	LATE HARI	SARAN	CHOPRA	101 SUMIRDHI A-48 GOKUL DHAM	INDIA	Maharashtra		400063	00070323	Amount for unpaid and unc	15000.00	24-SEP-2026		FINAL	NO	NO	FY-2
REGINALD M	C	PHERSON	DENZIL	MCPHERSON	LATE	NO 33 8TH STREET KAMARAJ NAG	INDIA	Tamil Nadu		600057	00070328	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
NALINESH	CHANDRA	GUPTA	SURESH	CHANDRA	GUPTA	S/O S C GUPTA RUKMANI SADAN C	INDIA	Rajasthan		327001	00070381	Amount for unpaid and unc	5000.00	24-SEP-2026	NCGUPTA	FINAL	NO	NO	FY-2
HAMENDRA		SHUKLA	VANESHWARA		SHUKLA	VANESHWARA SHUKLA MOHAN CI	INDIA	Rajasthan		327001	00070390	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
P	BHASKARAN	NAIR	LATE V K	KESHAVAN	NAMBOOTHRI	RAJASTHAN SPINNING AND WEAVI	INDIA	Rajasthan		327001	00070434	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MATHA	VIJANAD	RAO	MATHA		VEERARAGHAVULU	C/O V JESSIE BAULAH C K M HOSPI	INDIA	Andhra Pradesh		506002	00070459	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
YOGENDRA	NATH	TIWARY	PARASH NATH	TIWARY	INDUSTRIALIST	NO 1 CHITTARANJAN AVENUE CALI	INDIA	West Bengal		700072	00070809	Amount for unpaid and unc	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHIV	RATAN	DHANUKA	H	P	DHANUKA	16/4/3 JAYA BHAWAN 4TH FLOOR	INDIA	West Bengal		711101	00070949	Amount for unpaid and unc	650.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHEKHAR	JANARDAN	VAIRAGI	JANARDAN D	VAIRAGI	INDUSTRIALIST	39 OM SHANTI NIWAS GANDEVI SC	INDIA	Maharashtra		421202	00070954	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ASHWIN	HASMUKHRAI	ASHAN	HASMUKHRAI D	ASHAN	INDUSTRIALIST	C/O R D ASHAI WIVE DIV MAIN RO	INDIA	Maharashtra		400604	00070998	Amount for unpaid and unc	5000.00	24-SEP-2026	BHARATIAASHAI	FINAL	NO	NO	FY-2
TARIT KR	GUHA	THAKURTA	LT HARIGOPAL GUI	THAKURTA	INDUSTRIALIST	E/9 BIIOYGARH CALCUTTA	INDIA	West Bengal		700032	00071014	Amount for unpaid and unc	1000.00	24-SEP-2026		FINAL	NO	NO	FY-2
HIREN	PRATAP	ASHAR	PRATAP	NARAYANDAS	INDUSTRIALIST	VISHWAS BLDG 126 L T ROAD BEHI	INDIA	Maharashtra		400092	00071067	Amount for unpaid and unc	5000.00	24-SEP-2026	NEELAHIRENASH	FINAL	NO	NO	FY-2
SHANTI		LEKHRAJ	INDUSTRIALIST			BLOCK NO A 171/541 NEAR GURUJ	INDIA	Maharashtra		421004	00071144	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIDYANATHAN		RAMAMURTY	V	RAMAMURTY	INDUSTRIALIST	B-11 TARANGAN, DATTAPARA ROA	INDIA	Maharashtra		400066	00071157	Amount for unpaid and unc	1300.00	24-SEP-2026	SUBHASINIRADH	FINAL	NO	NO	FY-2
SUSHIL		BANTHIA	KECHAND		INDUSTRIALIST	C/O SAMRATH M SURANA & CO. 3	INDIA	Delhi		110005	00071391	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRABHALALA	SREE	RAM	KRISHNA	MURTHY	INDUSTRIALIST	LAKSHMI INTEGRATED SERVICES GI	INDIA	Tamil Nadu		600004	00071486	Amount for unpaid and unc	800.00	24-SEP-2026	SVRAMANAN	FINAL	NO	NO	FY-2
BIJAY	KUMAR	KARNANI	SOHAN LAL	KARHANI	INDUSTRIALIST	C/O C M MUNDRA ENTERPRISES 31	INDIA	West Bengal		700001	00071552	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHANDER	PARKASH	KALRA	D R	KALRA	INDUSTRIALIST	B-10 PUSHPANJLI ENCLAVE PITAM	INDIA	Delhi		110034	00071735	Amount for unpaid and unc	20000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAMAL	SITARAM	JADHAV	SITARAM	JADHAV	INDUSTRIALIST	67/787 MANGAL MURTI APARTME	INDIA	Gujarat		380013	00071888	Amount for unpaid and unc	3800.00	24-SEP-2026	KANUBHAIBABA	FINAL	NO	NO	FY-2
S		USHA	S	SIVASUBRAMANIAM	INDUSTRIALIST	13/6 SRI VENKATESHWARA APTS N	INDIA	Tamil Nadu		600083	00071913	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
TARUN		CHOPRA	INDUSTRIALIST			C-227 GIAN MARG TILAK NAGAR JA	INDIA	Rajasthan		302004	00071999	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
M		KRISHNAIAH	VENKAIAH		INDUSTRIALIST	17 SOBHANA APARTMENTS VASTR	INDIA	Gujarat		380015	00072139	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
S		GUPTA	S K	GUPTA	INDUSTRIALIST	602 SINCLAIR APTS 95 HILL ROAD I	INDIA	Maharashtra		400050	00072146	Amount for unpaid and unc	5000.00	24-SEP-2026	SKGUPTA	FINAL	NO	NO	FY-2
Y	K	NATHANY	LATE H R	NATHANY	INDUSTRIALIST	GOPAL BHAWAN 177/A C R AVENU	INDIA	West Bengal		700007	00072156	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
MEENA		FATWANI	INDUSTRIALIST			* * * *	INDIA	Delhi	New Delhi		00072160	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RITA		MEHROTRA	S	N	MEHROTRA	C/O N N KHANNA ADARSH NAGAR	INDIA	Uttar Pradesh		224001	00072266	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
USHA		AGRAWAL	PRADEEP	AGRAWAL	INDUSTRIALIST	VILL & PO SAROL VIA TAPPAL DIST	INDIA	Uttar Pradesh		202165	00072308	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
OPHELIA		ISAAC	LIONEL VEN	ISAAC	INDUSTRIALIST	1.A.PALI JUNCTION, 1ST FLOOR BA	INDIA	Maharashtra		400050	00072385	Amount for unpaid and unc	10000.00	24-SEP-2026	LIONELVENISAAC	FINAL	NO	NO	FY-2
NALINI	MOTIRAM	POTDAR	MOTIRAM D	POTDAR	INDUSTRIALIST	1 SONABAI CHAWL OPP KALPANA	INDIA	Maharashtra		400097	00072469	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DEVENDER	KUMAR	GUPTA	RAM	AVTAR	GUPTA	A-228 SHASTRI NAGAR PO ASHOK	INDIA	Delhi		110052	00072607	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANIL	DHANRAJ	SURANA	DHANRAJ	SURANA	INDUSTRIALIST	M/S KALPESH TRADING CO WHITE	INDIA	Maharashtra		411034	00072729	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
C	G	GNANAMBA	C G SANKARA	VARMA	INDUSTRIALIST	S-9-SSR PANKAJ ENCLAVE 24 ARJU	INDIA	Maharashtra		411094	00072761	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PURNIMA	PRAGJI	THAKKER	PRAGJI		THAKKER	HIMGIRI SOCIETY LTD. WING - C. PI	INDIA	Maharashtra		400080	00072764	Amount for unpaid and unc	2500.00	24-SEP-2026	JAYABENPRAGJI	FINAL	NO	NO	FY-2
RAJENDRA		PRASAD	LATE B N	PRASAD	INDUSTRIALIST	SECTOR-6D QR NO 2154 BOKARO S	INDIA	Jharkhand		827006	00072804	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
KUMAR		KHANNA	BAN BEHARI	KHANNA	INDUSTRIALIST	99 DUMDUM PARK KOLKATA	INDIA	West Bengal		700055	00072830	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PARIKH	BHUPENDRA	SHANTILAL	S	H	PARIKH	29 /30 ARPAN SOCIETY KANJARI RO	INDIA	Gujarat		389350	00072920	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
YOGESH	KUMAR	VERMA	D P	VERMA	INDUSTRIALIST	2/150 NAMNAIR OPPOSITE HANUM	INDIA	Uttar Pradesh		282001	00072948	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
NIKHIL	MADHUSUDAN	OZA	MADHUSUDAN HAI	OZA	INDUSTRIALIST	SATYA SADAN THIRD FLOOR DENA	INDIA	Maharashtra		400002	00073005	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
JITENDRA		GUPTA	RAMLAWAT	GUPTA	INDUSTRIALIST	SASAJEETSADIR ICOMPANY SHAKA	INDIA	Maharashtra		400069	00073092	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANUSHREE		TYAGI	RAJIV	TYAGI	INDUSTRIALIST	1005 TOLSTOY HOUSE TOLSTOY M	INDIA	Delhi		110001	00073103	Amount for unpaid and unc	5000.00	24-SEP-2026	SANDEEPTYAGI	FINAL	NO	NO	FY-2
MEGHBEEN		KAMJIPATEL	KAMJI BHAI	PATEL	INDUSTRIALIST	BHARAT AGRO CENTRE BHACHAU	INDIA	Delhi	New Delhi		00073138	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
NAVEEN		LOHIYA	BADRINARAYAN	LOHIYA	INDUSTRIALIST	RATAN INVESTMENTS 4 NIRMAL TC	INDIA	Rajasthan		342003	00073203	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHANDRASHEKHAR		BORKER	VISHNU N	BORKER	INDUSTRIALIST	E/5 AYODHYA SOCIETY 1ST FLOOR	INDIA	Maharashtra		403602	00073211	Amount for unpaid and unc	10000.00	24-SEP-2026	RITACBORKER	FINAL	NO	NO	FY-2
SUBIR	KRISHNA	AICH	KANAI LAL	AICH	INDUSTRIALIST	C-I/2 RITES FLATS ASHOK VIHAR PH	INDIA	Delhi		110052	00073258	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
AMITAVA		BAKSHIE	SAMAPADA	BAKSHIE	INDUSTRIALIST	REGENT PARK PO-RAHARA DIST-24	INDIA	West Bengal		743186	00073291	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANISH		KIYAL	S S	KIYAL	INDUSTRIALIST	10 DWARKA NATH TAGOVE LANE (	INDIA	West Bengal		700007	00073335	Amount for unpaid and unc	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
VASUMATI	G	ABHYANKAR	GUNWANT V	ABHYANKAR	INDUSTRIALIST	A/26 NAVRATNA SOCIETY 40 MOG	INDIA	Maharashtra		400016	00073442	Amount for unpaid and unc	5000.00	24-SEP-2026	GUNWANTVABH	FINAL	NO	NO	FY-2
VASUMATI	G	ABHYANKAR	GUNWANT	ABHYANKAR	INDUSTRIALIST	A/26 NAVRATNA SOCIETY 40 MOG	INDIA	Maharashtra		400016	00073502	Amount for unpaid and unc	10000.00	24-SEP-2026	ASHUTOSHGABH	FINAL	NO	NO	FY-2
ASIMA		SAHA	ADYA PRASAD	SAHA	INDUSTRIALIST	ORS NO 14/A STREET NO 5 POST C	INDIA	West Bengal		713331	00073559	Amount for unpaid and unc	3800.00	24-SEP-2026	SANKARKUMARS	FINAL	NO	NO	FY-2
DINESH	G	NAIK	GANESH N	NAIK	INDUSTRIALIST	206/207 MAHALAXMI CHAMBER 1	INDIA	Maharashtra		403001	00073724	Amount for unpaid and unc	10000.00	24-SEP-2026	VIJAYHEDE	FINAL	NO	NO	FY-2
PRAMOD		MODI	LATE DEVI PRASAD	MODI	INDUSTRIALIST	PRAKASH ENTERPRISES 11 CLIVE RI	INDIA	West Bengal		700001	00073792	Amount for unpaid and unc	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
GOPAL		AGARWAL	H N	AGARWAL	INDUSTRIALIST	100 GIRISH GHOSH ROAD 4TH FLO	INDIA	West Bengal	Howrah		00073911	Amount for unpaid and unc	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHARWAN	KUMAR	CHADHA	MANOHAR LAL	CHADHA	INDUSTRIALIST	A-53 RAMA PARK PO UTTAM NAG	INDIA	Delhi		110059	00073979	Amount for unpaid and unc	4000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SURAJ	RATAN	MUNDHRA	LATE SHEW RATAN	MUNDHRA	INDUSTRIALIST	15 KRIPA NATH LANE PO HATKHOL	INDIA	West Bengal		700005	00074082	Amount for unpaid and unc	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
NIKITA	N	SHAH	NIMESH S	SHAH	INDUSTRIALIST	B-1 ASHIRWAD VALLABHBAUG EXT	INDIA	Maharashtra		400077	00074115	Amount for unpaid and unc	3600.00	24-SEP-2026		FINAL	NO	NO	FY-2
ZARINA	ANWER	MEMON	ANWER A	MEMON	INDUSTRIALIST	A-6/4 ELITE COOP SOCIETY SHAHIB	INDIA	Gujarat		380004	00074377	Amount for unpaid and unc	3800.00	24-SEP-2026	ANWERALIMOHI	FINAL	NO	NO	FY-2
DILIP		CHANDGOTHIA	S N	CHANDGOTHIA	INDUSTRIALIST	C/O R S COAL CARRIERS PVT LTD 3	INDIA	West Bengal		700001	00074458	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
INDERMAL	T	RAWAL	TILOKCHAND	RAWAL	INDUSTRIALIST	C/O MAHENDRA NOVELTIES 1161 I	INDIA	Maharashtra	Pune		00074463	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
N	C	KOTHARI	HANUMANCHAND		KOTHARI	8 MAHAVEER COLONY E C K SAMP	INDIA	Tamil Nadu		600007	00074573	Amount for unpaid and unc	50.00	24-SEP-2026	CHANCHALKAW	FINAL	NO	NO	FY-2
N	C	KOTHARI	HANUMAAN	CHAND	KOTHARI	8 MAHAVEER COLONY E V K SAMP	INDIA	Tamil Nadu		600007	00074574	Amount for unpaid and unc	50.00	24-SEP-2026	KANTHAKAWAR	FINAL	NO	NO	FY-2
RANJANA		MODI	SUDHIR	MODI	INDUSTRIALIST	85/1 BALLYGUNGE PLACE 1ST FLO	INDIA	West Bengal		700019	00074716	Amount for unpaid and unc	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
NARENDRA	R	GANDHI	RATAN LAL	GANDHI	INDUSTRIALIST	NO-42GANGESHWAR SOCIETY OPP	INDIA	Gujarat		380028	00074818	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SRIKRISHNA		KANKANI	MOTILAL	KANKANI	INDUSTRIALIST	13 HALWASIA ROAD CALCUTTA	INDIA	West Bengal		700007	00074944	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
DESHDEEP		MUKHERJEE	SHAKTI JIBAN	MUDHERJEE	INDUSTRIALIST	HOME NO 3070 SECTER 46-C CHAN	INDIA	Punjab		160047	00075076	Amount for unpaid and unc	8800.00	24-SEP-2026	PRADEEPMUKHE	FINAL	NO	NO	FY-2
RASIKLAL	LILACHAND	SHAH	LILACHAND V	SHAH	INDUSTRIALIST	CHETANA SOCIETY TOP FLOOR OPP	INDIA	Maharashtra		415110	00075274	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
VARUN	K	KUAMR	BABULAL		INDUSTRIALIST	S-64, SECTOR-12, NOIDA (UP)	INDIA	Uttar Pradesh		201301	00075369	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJNI		BONLIYA	CHANDRA SINGH	BONLIYA	INDUSTRIALIST	C/O ANAND MEDICAL STORE PUR (	INDIA	Rajasthan		311802	00075429	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
CITIBANK	N	A	INDUSTRIALIST			124 JEVAN BHARATHI BLDG CONN	INDIA	Delhi		110001	00075537	Amount for unpaid and unc	1000.00	24-SEP-2026	KERENNARAINAI	FINAL	NO	NO	FY-2
JAWAHAR	LAL	JAIN	LATE S L	JAIN	INDUSTRIALIST	DEWAH PERMANAND STREET NAJI	INDIA	Uttar Pradesh		246763	00075615	Amount for unpaid and unc	30000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SULOCHANA		KEDIA	CHHEDI	LALL	KEDIA	AB/11 H COLONY P O HINDMOT	INDIA	West Bengal		712233	00075760	Amount for unpaid and unc	50.00	24-SEP-2026	MANISHKEDIA	FINAL	NO	NO	FY-2
S		PUSHPA	A	RAJASEKARAN	HOUSEWIFE	C/O A RAJASEKARAN NOVA IRON I	INDIA	Chattisgarh		495224	00075775	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUDHIR	KUMAR	VINAYAK	LATE RATTAN	VINAYAK	SERVICE	PRITHVI PALACE A-202 LINK ROAD	INDIA	Maharashtra		400068	00075792	Amount for unpaid and unc	7500.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAILASH	CHANDER	LUTHRA	G L	LUTHRA	BUSINESS	E-91 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi		110052	00075793	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
S	K	GUPTA	LATE RAJ	KISHOR	BUSINESS	SHYAM PORTFOLIOS (P) LTD R-9/2	INDIA	Uttar Pradesh		201002	00075813	Amount for unpaid and unc	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
BABITA	KUMARI	AGARWALA	SURESH KUMAR	AGARWALA	STUDENT	C/O SURESH KUMAR AGARWALA A	INDIA	Orissa		758034	00075941	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAMKUMAR		MOHTA	JORAWARMALJI	MOHTA	BUSINESS	130 SAKET NAGAR INDORE M P	INDIA	Madhya Pradesh		452001	00075977	Amount for unpaid and unc	2500.00	24-SEP-2026	AJAYKUMARMOI	FINAL	NO	NO	FY-2
KAILASH	CHANDRA	KOHLI	LATE CHAMAN LAL	KOHLI	RETIRED	4A, PALM AVENUE, CALCUTTA	INDIA	West Bengal		700019	00076266	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KRISHNA		DUTTA	KALYAN KUMAR	DUTTA	HOUSEWIFE	C/O DR KALYAN KUMAR DUTTA INI	INDIA	Uttar Pradesh		226001	00076291	Amount for unpaid and unc	2500.00	24-SEP-2026	KALYANKUMARC	FINAL	NO	NO	FY-2
DNYANESH	M	PAI	MANJUNATH		BUSINESS	GRAWEL STOCK & SECURITIES CON	INDIA	Maharashtra		400023	00076331	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
KISHORE	KUMAR	PAHUJA	THAKUR	DASS	BUSINESS	146-TANKAN GANGOH DISTT SAHA	INDIA	Uttar Pradesh		247341	00076408	Amount for unpaid and unc	5000.00	24-SEP-2026	SUSHMAPAHUJA	FINAL	NO	NO	FY-2
KANU	B	PATEL	BABUBHA	PATEL	SERVICE	67/787. MANGALMURTI APPARTM	INDIA	Gujarat		380013	00076682	Amount for unpaid and unc	2500.00	24-SEP-2026	KAMALSITARAM	FINAL	NO	NO	FY-2
SMC GLOBAL	SECURITIES	LTD	NA			17,NETAJI SUBHASH MARG (OPP	INDIA	Delhi		110002	00076752	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJNI		SOOD	ARUN KUMAR	SOOD	HOUSEWIFE	DIA-53, JANAK PURI NEW DELHI	INDIA	Delhi		110058	00076769	Amount for unpaid and unc	450.00	24-SEP-2026		FINAL	NO	NO	FY-2
DIPANKAR		ROY	JOTINDRA MOHAN	ROY	SERVICE	E/129 RAMGARH P O NAKTALA CA	INDIA	West Bengal		700047	00076881	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
FATEH	CHAND	RAHEJA	LATE VISHAN DASS	RAHEJA	B

PARWATI	DEVI	DARUKA	BABU LAL	DARUKA	HOUSEWIFE	C/O N K DARUKA GANDHI NAGAR	INDIA	Rajasthan		311001	00077600	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
AMITA		VERMA	U K	VERMA	BUSINESS	92/48 TULA RAM BAGH ALLAHAB	INDIA	Uttar Pradesh		211006	00077630	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SWATI		GHANGURDE	SHREERAM	HARI	SERVICE	206/B DEVDEVES HWAR SOC SHAH	INDIA	Maharashtra		400069	00077983	Amount for unpaid and unc	4750.00	24-SEP-2026	YOGESHGHANGI	FINAL	NO	NO	FY-2
GOPAL		KHATICK	M K	KHATICK	SERVICE	C/O R N MUKHERJEE 58-J DR LAL	INDIA	West Bengal		700014	00078339	Amount for unpaid and unc	5000.00	24-SEP-2026	BABYKHATICK	FINAL	NO	NO	FY-2
BALDEV	SINGH	BAJWA	KULWANT SINGH	BAJWA	BUSINESS	113/3250 KANNAMWAR NAGAR N	INDIA	Maharashtra		400083	00078355	Amount for unpaid and unc	2500.00	24-SEP-2026	LAKHBIRKAURBA	FINAL	NO	NO	FY-2
LAKHBIR	KAUR	BAJWA	LAKHBIR KAUR	BAJWA	SERVICE	113/3250 KANNAMWAR NAGAR N	INDIA	Maharashtra		400083	00078356	Amount for unpaid and unc	2500.00	24-SEP-2026	BALDEVSINGHBA	FINAL	NO	NO	FY-2
MIHIR		DAMNIWALA	PRAVIN		STUDENT	PRABHAT 72 SHIVAJI PARK MUMB	INDIA	Maharashtra		400028	00078366	Amount for unpaid and unc	2500.00	24-SEP-2026	PRAVINDAMNIW	FINAL	NO	NO	FY-2
RUTU		DAMNIWALA	PRAVIN		STUDENT	PRABHAT 72 SHIVAJI PARK MUMB	INDIA	Maharashtra		400028	00078368	Amount for unpaid and unc	2500.00	24-SEP-2026	DARSHANADAM	FINAL	NO	NO	FY-2
ARJUN	LAXMAN	GAVHANE	LAXMAN		SERVICE	GURU KRIPA SAINATH NAGAR NEA	INDIA	Maharashtra		411044	00078484	Amount for unpaid and unc	2500.00	24-SEP-2026	LATASHRIARJUN	FINAL	NO	NO	FY-2
LATAARJUN		GAVHANE	ARJUN		HOUSEWIFE	GURU KRIPA SAINATH NAGAR NEA	INDIA	Maharashtra		411044	00078485	Amount for unpaid and unc	2500.00	24-SEP-2026	ARJUNLAXMANC	FINAL	NO	NO	FY-2
MEENA		PAMNANI	HARI	DAS	HOUSEWIFE	C/O B S SAHAY & CO CHARTERED A	INDIA	West Bengal		700001	00078582	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
LAXMI	O	BAHETI	O R	BAHETI	STUDENT	B 303 MANGALSHRI APPT. TILAKN	INDIA	Madhya Pradesh		452001	00078813	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KALAWATI		DALMIYA	LATE SHREE NIWAS	DALMIYA	HOUSEWIFE	C/O SHRI LALIT DALMIYA 78/B, BA	INDIA	West Bengal		711106	00078959	Amount for unpaid and unc	5000.00	24-SEP-2026	KISHANKUMARD	FINAL	NO	NO	FY-2
YASMIN	A	PATEL	ANIM A	PATEL	HOUSEWIFE	AGA ALI MANOR 2ND FLOOR FLAT	INDIA	Maharashtra		400010	00079323	Amount for unpaid and unc	3800.00	24-SEP-2026	SALIMAHAPATEL	FINAL	NO	NO	FY-2
ARUNA		OBEROI	R P	OBEROI	HOUSEWIFE	C/O MR R P OBEROI 279,KAILASH	INDIA	Delhi		110065	00079330	Amount for unpaid and unc	15000.00	24-SEP-2026	RPOBEROI	FINAL	NO	NO	FY-2
BINOD	KUMAR	AGARWAL	I	C	AGRAWAL	52,MUKTARAM BABU STREET CALC	INDIA	West Bengal		700007	00079336	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
JAGADISH	PRASAD	AGARWAL	R N	AGARWAL	BUSINESS	C/O PRAMOD KUMAR AGARWAL J	INDIA	Tamil Nadu		600079	00079370	Amount for unpaid and unc	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
GANESH		AGRAWAL	RAMSWAROOP JI	AGRAWAL	BUSINESS	81,MACHINERY MARKET BHILWAR	INDIA	Rajasthan		311001	00079623	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
C	C	ELIZABETH	LATE T K	MATHEW	SERVICE	THEKKUMKUDIYIL HOUSE AYAKKA	INDIA	Kerala		686691	00079639	Amount for unpaid and unc	5000.00	24-SEP-2026	KURIANMATHEW	FINAL	NO	NO	FY-2
NANDA	RANI	DEBI	LATE K L	BANERJI	HOUSEWIFE	9/16 LUKERGUNJ ALLAHABAD U P	INDIA	Uttar Pradesh		211001	00079815	Amount for unpaid and unc	7000.00	24-SEP-2026	AROTIGHOSH	FINAL	NO	NO	FY-2
MOHD		QUASIM	SAHEB	HUSSAIN	BUSINESS	ARIHANT INTERNATIONAL 4-1-12/	INDIA	Andhra Pradesh		500001	00080048	Amount for unpaid and unc	950.00	24-SEP-2026		FINAL	NO	NO	FY-2
A	Y	COMPANY	NA			40-41 NEW FRIENDS COLONY COM	INDIA	Delhi		110065	00080178	Amount for unpaid and unc	20850.00	24-SEP-2026		FINAL	NO	NO	FY-2
SANGEETA		SEAL	NETAI CHAND	SEAL	HOUSEWIFE	21 FORDYCE LANE CALCUTTA	INDIA	West Bengal		700014	00080579	Amount for unpaid and unc	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
AMRISH		AGGARWAL	R S	AGGARWAL	BUSINESS	HOUSE NO 340 SECTOR 10 PANCH	INDIA	Haryana		134109	00080637	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MOHMMED		HUSSAIN	SHREE	NATHUJI	BUSINESS	C/O ANJANI RAKESH & ASSOCIATE	INDIA	Rajasthan		327001	00080686	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
REKHA	PRAKASHBHAI	PATEL	PRAKASHBHAI			23/A,SARDARKUNJ SOCIETY SHAH	INDIA	Gujarat		380001	00081227	Amount for unpaid and unc	2500.00	24-SEP-2026	UMANGPRAKASH	FINAL	NO	NO	FY-2
SAROJ		MAHESHWARY	VIJAY	KUMAR	MAHESHWARY	BHILWARA TOWERS HEG LIMITED	INDIA	Uttar Pradesh		201301	00081260	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHANCHAL		RANI	R L	AGGARWAL	HOUSEWIFE	1804 GOPAL NAGAR GALI NO 3 MA	INDIA	Punjab		143001	00081291	Amount for unpaid and unc	5000.00	24-SEP-2026	NARESHKUMAR	FINAL	NO	NO	FY-2
SHIPRA		GOEL	KAUSTUB	GOEL	HOUSEWIFE	P.W.D.COLONY LOHNA PALAMPUR	INDIA	Himachal Pradesh		176061	00081353	Amount for unpaid and unc	5000.00	24-SEP-2026	KAUSTUBGOEL	FINAL	NO	NO	FY-2
MAMTA		BHARGAVA	MANOJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DELHI	INDIA	Delhi		110006	00081405	Amount for unpaid and unc	50.00	24-SEP-2026	MANOJBHARGAV	FINAL	NO	NO	FY-2
SAMIR	KUMAR	DAY	LATE N K	DAY	BUSINESS	C/O SUCHARIT KUMAR MUKHERJE	INDIA	West Bengal		700040	00081423	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ALLAHABAD		BANK	NA			CALCUTTA MAIN BRANCH SECURIT	INDIA	West Bengal		700001	00081492	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RUKMANI		MISHRA	LATE BINOD	PRASAD	MISHRA	W/O LATE BINOD PRASAD MISHRA	INDIA	Bihar		800001	00082002	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MADHAV	H	MARIWALA	HANSRAJ	MARIWALA	BUSINESS	KAN MOOR HOUSE 281/87 NARSI	INDIA	Maharashtra		400009	00082062	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUNIL	KUMAR	JAIN	SHIKHAR	CHAND	JAIN	2/14 VIKRAM VIHAR NEW DELHI	INDIA	Delhi		110024	00082312	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
NATVERLAL	NARANDAS	SHAH	NARANDAS		SERVICE	2006 DESAIWADA VACHALA FALIA	INDIA	Gujarat		389151	00082400	Amount for unpaid and unc	2500.00	24-SEP-2026	SUMANBENNATI	FINAL	NO	NO	FY-2
SUMANBEN	NATVERLAL	SHAH	NATVERLAL		HOUSEWIFE	2006 DESAIWADA VACHALA FALIA	INDIA	Gujarat		389151	00082401	Amount for unpaid and unc	2500.00	24-SEP-2026	NATVERLALNARI	FINAL	NO	NO	FY-2
SURENDRA	PRATAP	SINGH	BIR BHADRA	SINGH	SERVICE	HINDUSTAN PETROLIUM CORPN,LT	INDIA	Andhra Pradesh		530003	00082675	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRAHLAD	K	PATEL	KANJIDAS		PATEL	C/O MAHESH SAW MILL C T M CH	INDIA	Gujarat		380026	00082885	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHUNNI	LAL	SANCHETI	LATE J R	SANCHETI	BUSINESS	23/1, MADHAV GHOSH ROAD 4TH	INDIA	West Bengal		711106	00083538	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
AJIT	KUMAR	SINHA	S K	SINHA	SERVICE	BIHAR PESTICIDES & FERTILISERS N	INDIA	Jharkhand		829122	00083681	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAMILABEN	C	PATEL	CHIMANLAL	PATEL	HOUSEWIFE	RADHE SHYAM GAJARABA NAGAR	INDIA	Gujarat		395004	00083761	Amount for unpaid and unc	2500.00	24-SEP-2026	NEETABENCPATE	FINAL	NO	NO	FY-2
I		SARADA	I GOPINATHA	REDDY	HOUSEWIFE	H NO 1-1-298/A 2ND FLOOR ASHC	INDIA	Andhra Pradesh		500020	00084070	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
JANAK	N	BRAHMBHATT	NIRANJAN		BHAI	B-32 BUENA VISTA FLATS NR KASH	INDIA	Gujarat		380015	00084432	Amount for unpaid and unc	50.00	24-SEP-2026	NIRANJANGBRAI	FINAL	NO	NO	FY-2
ORIENTAL BANK	OF	COMMERCE	NA			2,N.C DUTTA SARANI CALCUTTA	INDIA	West Bengal		700001	00084442	Amount for unpaid and unc	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
GOPAL	LAXMAN	PHATAK	L B	PHATAK	RETIRED	5-2-1027/2 J NEHRU RD NEAR MO	INDIA	Andhra Pradesh		500095	00084567	Amount for unpaid and unc	10000.00	24-SEP-2026	PRIYANKAKARM	FINAL	NO	NO	FY-2
R	P	OBEROI	D D	DUIVEDI	RETIRED	279 KAILASH HILLS EAST OF KAILA	INDIA	Delhi		110065	00084707	Amount for unpaid and unc	27500.00	24-SEP-2026	ARUNAOBEROI	FINAL	NO	NO	FY-2
RITA		DE	SUNIL KUMAR	DE	HOUSEWIFE	5 BHUBAN DHAR LANE CALCUTTA	INDIA	West Bengal		700012	00085044	Amount for unpaid and unc	1250.00	24-SEP-2026	SUNILKUMARDE	FINAL	NO	NO	FY-2
ASHOK	M	BABARIA	MANJIBHAI		SERVICE	SHIVAM, HAWELI CHOWK SUBHAS	INDIA	Delhi	New Delhi		00085051	Amount for unpaid and unc	3300.00	24-SEP-2026		FINAL	NO	NO	FY-2
A	A	PRAMEELA	A A	GUPTA	HOUSEWIFE	NO 5 PRABHATH 3RD MAIN VYALI	INDIA	Karnataka		560003	00085208	Amount for unpaid and unc	20000.00	24-SEP-2026		FINAL	NO	NO	FY-2
A	A	SINDHU	A A	GUPTA	BUSINESS	NO 5 PRABHATH 3RD MAIN VYALI	INDIA	Karnataka		560003	00085209	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
BHARAT		KUMAR	INDERJIT	LAKHANPAL	SERVICE	18-SHRIRAM KUNJ, NEAR MISROD	INDIA	Madhya Pradesh		462026	00085302	Amount for unpaid and unc	2500.00	24-SEP-2026	INDERJITLAKHAN	FINAL	NO	NO	FY-2
RAMESH	KUMAR	KEDIA	PLKEDIA		BUSINESS	8/1, HARDUTT RAI CHAMARIA ROA	INDIA	West Bengal		711101	00085723	Amount for unpaid and unc	50.00	24-SEP-2026	BABITAKEDIA	FINAL	NO	NO	FY-2
ALAM		SINGH	JAGAT	SINGH	RETIRED	A-101 HANUMAN NAGAR KHATIPL	INDIA	Rajasthan		302021	00085837	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
POONAM		TALWAR	ARUN KUMAR	TALWAR	HOUSEHOLD	SAT GURU NANAK ASHRAM RLY. R	INDIA	Uttar Pradesh		249401	00085871	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
P	CHANDRA	SEKHAR	MOHAN	RAO	SERVICE	S/O P MOHAN RAO D.NO. 63-2-3 F	INDIA	Andhra Pradesh		520010	00085883	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANISH	R	GOYAL	RAJ		SERVICE	B-1/305. NAVBHARAT SOCIETY SEC	INDIA	Maharashtra		410206	00086209	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SANDHYA		MEHTA	HOUSEHOLD			RAVI SADAN RAM BAZAR BANSWA	INDIA	Rajasthan		327001	00086351	Amount for unpaid and unc	5000.00	24-SEP-2026	NEERAJMEHTA	FINAL	NO	NO	FY-2
VIVEK		BORDIA	S L	BORDIA	BUSINESS	102,ADINATH APPARTMENT RAMC	INDIA	Maharashtra		400604	00086593	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHANTI	DEVI	JAIN	SUMER MAL	JAIN	BUSINESS	31 MANAK VIHAR DELHI	INDIA	Delhi		110092	00086766	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
C	K	SUBBURATHNAM	KRISHNA	SWAMY	BUSINESS	277,DR.RADHAKRISHNA ROAD TAT	INDIA	Tamil Nadu		641012	00087302	Amount for unpaid and unc	7500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SITA	DEVI	SONI	RAM NARAYAN	SONI	HOUSEHOLD	C/O MR.RAM NARAYAN SONI MAN	INDIA	Rajasthan		311001	00087596	Amount for unpaid and unc	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAMLA		AGARWAL	R C	AGARWAL	BUSINESS	K-1, GREEN PARK EXTENTION, NEW	INDIA	Delhi		110016	00087702	Amount for unpaid and unc	1300.00	24-SEP-2026		FINAL	NO	NO	FY-2
NIRMAL		KUMAR	SUKUMAR	KUMAR	RETIRED	DIGANTIKA SAMABAYA ABASAN L1	INDIA	West Bengal		700091	00088142	Amount for unpaid and unc	50000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SABITA		MITRA	ALOK CHAND	MITRA	BUSINESS	6A, ABINASH CHANDRA BANERJEE	INDIA	West Bengal		700010	00088967	Amount for unpaid and unc	5000.00	24-SEP-2026	UDITCHANDMITR	FINAL	NO	NO	FY-2
ALPA	S	JOSHI	SHYSHANKAR C	JOSHI	BUSINESS	A-602 SHRI SAI TOWER SODAWALI	INDIA	Maharashtra		400092	00091231	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAILASH	CHANDRA	KAPOOR	SHAMBHU		DAYAL	228, CIVIL LINES ETAWAH	INDIA	Uttar Pradesh		206001	00091240	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SAMEER		VYAS	KANAIYALAL C	VYAS	SERVICE	1, SUFLAM FLATS 2, KARNAVATI SC	INDIA	Gujarat		380028	00091641	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
JASBIR		KAUR	KULWANT	SINGLA	HOUSEHOLD	5049, CHAMAN GANG ROSHANAR	INDIA	Delhi		110007	00091922	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANAND	SINGH	RANA	B S	RANA	SERVICE	H. NO. 844, SECTOR 7-C FARIDABA	INDIA	Haryana		121006	00091980	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
AMARLATA		PARASHAR	LATE SH SOM	DUTT	PARASHAR	188/28, PRINCE ANWAR SHAH ROA	INDIA	West Bengal		700045	00092717	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ATYAM		VENKATACHALAI	V	LAKSHMIPATIRAO	BUSINESS	MAIN ROAD PENUGONDA WG DT	INDIA	Andhra Pradesh		534320	00093614	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SURYABEN	RAMANLAL	PANDYA	NA			D/FF/4. AKANSHA FLATS. NR. JAYN	INDIA	Delhi	New Delhi		00094218	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KISHORANAND		BHANDARI	K	ANAND	SERVICE	101 PADMA APPIT DUNGARSHEE I	INDIA	Gujarat		380007	00094623	Amount for unpaid and unc	2500.00	24-SEP-2026	SUSHMADUTT	FINAL	NO	NO	FY-2
T	S	RAJAM	VENKATARAMANA		KRISHNAN	LAXMI NIVAS OLD 82 NEW 275 SUI	INDIA	Tamil Nadu		641001	00094984	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUSHAMA		WAGLE	NA			C/O KISHORE RAMESH WELLING W	INDIA	Maharashtra		400054	00095012	Amount for unpaid and unc	5000.00	24-SEP-2026	HEMANGIWAGLI	FINAL	NO	NO	FY-2
D	HANUMANTHA	RAO	D	SATYANARAYANA	SCIENTIST	13-26 SRISRI NAGAR UPPAL HYDEF	INDIA	Andhra Pradesh		500039	00095014	Amount for unpaid and unc	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
DIPANJAN		DUTTA	R N	DUTTA	BUSINESS	2A MORCLIS LANE KOLKATA	INDIA	West Bengal		700007	00095621	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHANTI	V	HEGDE	NA			PRASHANTI HOSPITAL YALLAPUR R	INDIA	Delhi	New Delhi		00095667	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
BIPIN	B	KABRAWALA	BALVANTLAL		BUSINESS	402 SHRIDHAR APT OPP SURYAKIR	INDIA	Delhi	New Delhi		00095962	Amount for unpaid and unc	8800.00	24-SEP-2026	ROZINABKABRA	FINAL	NO	NO	FY-2
CHARAN JIT	SINGH	AHLUWALIA	K		AHLUWALIA	J-6/125 RAJOURI GARDEN NEW DE	INDIA	Delhi		110027	00096571	Amount for unpaid and unc	5000.00	24-SEP-2026	NARINDERWALI	FINAL	NO	NO	FY-2
SUCHITRA		DUGAR	A	S	DUGAR	83 DURGA CHARAN DOCTOR ROAD	INDIA	West Bengal		700019	00096632	Amount for unpaid and unc	2500.00	24-SEP-2026	ANJUDUGAR	FINAL	NO	NO	FY-2
SUNITA		BANSAL	NA			3381 19-D CHANDIGARH	INDIA	Punjab		160019	00096665	Amount for unpaid and unc	1300.00	24-SEP-2026	AKSHAYBANSAL	FINAL	NO	NO	FY-2
VINOD		MURALIDHAR	PAYYAPPILLY		MURALIDHARAN	SARADA MANDIRAM MANIKKIRI M	INDIA	Kerala		682016	00096866	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SANDHYA	VIKASBHAI	DHRUVE	T RAJNI	SMRUTI	SOCIETY	T/5 RAJNI SMRUTI SOCIETY B/H AT	INDIA	Gujarat		380015	00097236	Amount for unpaid and unc	2500.00	24-SEP-2026	VIKASBHAGWAT	FINAL	NO	NO	FY-2
MANOHAR	DATTATRAYA	DESHPANDE	DATTATAYA			92-C SHUKWAR PETH ASHVIN CO S	INDIA	Maharashtra		415002	00097334	Amount for unpaid and unc	2500.00	24-SEP-2026	ANILMANOHARE	FINAL	NO	NO	FY-2
VEENA		ANAND	LATE SH H	D	ANAND	H NO 4009 KACHA BAZAR AMBALA	INDIA	Haryana		133001	00097390	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RASHI		CHAUHAN	AJEET		CHAUHAN	122/01 SILVER OAK CONDOMINIUI	INDIA	Haryana		122002	00097445	Amount for unpaid and unc	5000.00	24-SEP-2026	AJEETCHAUHAN	FINAL	NO	NO	FY-2
MOHD	ASAD	KHAN	M	A	KHAN	C/O MR M A KHAN DX E-4 CHAR IA	INDIA	Madhya Pradesh		462016	00097527	Amount for unpaid and unc	20000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIKRAM		DUGGAL	NA			143 ALLENBY LANE AMBALA CANT	INDIA	Haryana		133001	00097926	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
AMAL	KUMAR	GHOSH	P		GHOSH	192A HARISH MUKHERJEE ROAD G	INDIA	West Bengal		700026	00097981	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
S		LAKSHMI	S		SUBRAMANIAN	24 SARANI CHS LTD PLOT 17 SECTO	INDIA	Maharashtra		400703	00098063	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
NITYANANDA		CHOUWDHURY	LATE	HARIDAS	C	451 POCKET-E MAYUR VIHAR PHA	INDIA	Delhi		110091	00098093	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAMAN		DUGGAL	K	K	DUGGAL	143 ALLENBY LINES AMBALA CAN	INDIA	Haryana		133001	00098347	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAI		KUMARI	MAHENDAR			NO 10 MUNSHI AKBAR HUSSAIN R	INDIA	Karnataka		560051	00098797	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRAKASH	M	JAIN	M		JAIN	NO 18 4TH MAIN ROAD 2ND CROS	INDIA	Karnataka		560018	00098863	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VENKATA SUBBA	PRASAD	ATCHUTA	NA			74-18-758 BIG MASEED BADE SIDE	INDIA	Andhra Pradesh		522003	00099018	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
URVASHI	HARESH	MASALIA	NA			C/O BHAVNA SHREYANS KOTHARI	INDIA	Maharashtra		400004	00099019	Amount for unpaid and unc	1900.00	24-SEP-2026		FINAL	NO	NO	FY-2
VARUN		GUPTA	NA			1417 VIJAY NAGAR ALWAR RAJAST	INDIA	Rajasthan		301001	00099033	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MEETA		GOEL	HARISH		GOEL	H-303 SAFAL PARISAR-2 NR S P RIN	INDIA	Gujarat		380058	00099069	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
AVTAR	SINGH	RUPRAI	NA			617 CORAL SPRINGS BLVD N.E. CAL	CANADA	NA	NA		A0000056	Amount for unpaid and unc	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANTHONY VICTO	R	COUTO	NA			E/12 PUNOLA UCASSSAIM PO MAI	INDIA	Maharashtra		403507	A0000060	Amount for unpaid and unc	33900.00	24-SEP-2026		FINAL	NO	NO	FY-2
AJIT	KUMAR	PAL	NA			31 GARANHATTA STREET CALCUTT	INDIA	West Bengal		700006	A0000077	Amount for unpaid and unc	14000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANAT	GOVIND	LAD	NA			7/10 SH JAWAHAR CO OP HSG SOI	INDIA	Maharashtra	Mumbai		A0000121	Amount for unpaid and unc	2500.00	24-SEP-2026	SHANTAGOVIND	FINAL	NO	NO	FY-2
ANITA SAILESH	KUMAR	SHAH	NA			GOKALDAS HUKKAMCHAND NIWA	INDIA	Maharashtra		400067	A0000159	Amount for unpaid and unc	1000.00	24-SEP-2026	SAILESHRAMANI	FINAL	NO	NO	FY-2
ARUNA		MEHTA	INDUSTRIALIST			MANSAROVER FLAT NO-4 2ND FLC	INDIA	West Bengal		700007	A0000170	Amount for unpaid and unc	4000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANIL		PALIWAL	NA			5 B 19 TALWANDI KOTA	INDIA	Rajasthan		324005	A0000215	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
AMRTIBEN	M	GAJJAR	NA			C/O GHANSHYAM MEDICAL STORE	INDIA	Gujarat		360003	A0000229	Amount for unpaid and unc	15000.00	24-SEP-2026	MAHENDRANGA	FINAL	NO	NO	FY-2
ASHA	UPENDRA	SHETH	NA			C/O RAKESH DEDHIA VAN KANTI BI	INDIA	Maharashtra		400063	A0000281	Amount for unpaid and unc	10000.00	24-SEP-2026	APENDRASHETH	FINAL	NO	NO	FY-2
BIMAL	KUMAR	BOSE	NA			76 K N ROAD KASBA CALCUTTA	INDIA	West Bengal		700042	B0000017	Amount for unpaid and unc	7000.00	24-SEP-2026		FINAL	NO	NO	FY-2
BIHARI	LAL	SANTHALIA	NA			C/O UMB SELES & SERVICE 24 R N	INDIA	West Bengal		700001	B0000074	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
BINITA	NAVNITBHAI	SONI	NA			C/11 SUGAM FLATS VASNA AHMEI	INDIA	West Bengal		700007	B0000157	Amount for unpaid and unc	2000.00	24-SEP-2026	VAVNITBHAIPSO	FINAL	NO	NO	FY-2
BIMLA	DEVI	GIRIA	NA			15 RUPCHAND ROY STREET CALCU	INDIA	West Bengal	South 24 Parganas		B0000298	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
BINOD	KUMAR	MITTAL	NA			C/O BINOD KUMAR SIKARIA S. GO	INDIA	West Bengal		711101	B0000308	Amount for unpaid and unc	15000.00	24-SEP-2026		FINAL	NO	NO	FY-2
BALA		KAUL	NA			C/O MR V K KAUL W-120 GREATER	INDIA	Delhi		110048	B0000441	Amount for unpaid and unc	7500.00	24-SEP-2026	SHEMMOHEN	FINAL	NO	NO	FY-2
CHELARAM	MULCHAND	RAHEJA	NA			FLAT C 95 R B I E SNEHADHARA CO	INDIA	Maharashtra		400056	C0000028	Amount for unpaid and unc	12000.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHANDRABEN	RASIKALL	PARIKH	NA			VATSALYA 4 SHRINIVAS SOC NEW S	INDIA	Delhi	New Delhi		C0000064	Amount for unpaid and unc	2000.00	24-SEP-2026	RASIKLALCHHOT	FINAL	NO	NO	FY-2
CHANDNI		BANSAL	NA			1 C VENUE APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	C0000172	Amount for unpaid and unc	4000.00	24-SEP-2026	JOGINDER	FINAL	NO	NO	FY-2
CHANDNI		BANSAL	NA			C/O FERRO UDHYOG SHOP NO 9 G	INDIA	West Bengal		700001	C0000193	Amount for unpaid and unc	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
C K	JANAKI	GOVINDAN	P	V	GOVINDAN	SHIVALIK APT 47 ST FLOOR LAKNN	INDIA	Delhi		110019	C0000202	Amount for unpaid and unc	21000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DAULAT	SINGH	RANKA	NA			C/O GAUTAM PROCESSORS LTD P I	INDIA	Rajasthan		311001	D0000005	Amount for unpaid and unc	20500.00	24-SEP-2026		FINAL	NO	NO	FY-2
DASHRATH LAL	BALDEV	DAS	NA			8 RAMANAND FLATS BEHIND BALV	INDIA	Gujarat		380008	D0000109	Amount for unpaid and unc	1000.00	24-SEP-2026	RAMENDASHRAI	FINAL	NO	NO	FY-2
DILIP		CHATTERJEE	NA			CHATTERJEE LODGE CHATTERJEE L	INDIA	Delhi	New Delhi		D0000111	Amount for unpaid and unc	17000.00	24-SEP-2026		FINAL	NO	NO	FY-2

GIRISH	DHANRAJ	BHATIA	NA			72,SEA GULL BUILDING, CARMICH/	INDIA	Maharashtra		400026	G0000055		Amount for unpaid and uncl	2500.00	24-SEP-2026		DGBHATIA	FINAL	NO	NO	FY-2
GITA	DEVI	AGGARWAL	NA			C/O B C LAMBORIA P 14 NEW CIT F	INDIA	West Bengal		700073	G0000094		Amount for unpaid and uncl	2250.00	24-SEP-2026			FINAL	NO	NO	FY-2
G	R	NARAYANAN	NA			PLOT 12 & 13 VIENKATESNGR EXT	INDIA	Tamil Nadu		600092	G0000111		Amount for unpaid and uncl	7000.00	24-SEP-2026			FINAL	NO	NO	FY-2
GOURI		SEAL	NA			44 SIKDAR PARA STREET CALCUTTA	INDIA	West Bengal		700070	G0000143		Amount for unpaid and uncl	2000.00	24-SEP-2026			FINAL	NO	NO	FY-2
HARBHAGWAN	S	MANSHARAMAN	NA			3 D/7 VIJAY VIHAR SION TROMBAY	INDIA	Maharashtra		400071	H0000006		Amount for unpaid and uncl	31500.00	24-SEP-2026			FINAL	NO	NO	FY-2
ISHWARLAL	BRIJLAL	CHOUDHARI	NA			393 SHANWARA BURHANPURA	INDIA	Madhya Pradesh		450331	I0000004		Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
ICHRAJ	DEVI	BANGUR	NA			4 DHANANJAY CO-OP SOCIETY 1ST	INDIA	Maharashtra		400054	I0000007		Amount for unpaid and uncl	12500.00	24-SEP-2026			FINAL	NO	NO	FY-2
IMRATBAI		SAKLECHA	NA			C/O M/S KUBERSINGH BHAGWANI	INDIA	Madhya Pradesh		462001	I0000012		Amount for unpaid and uncl	34800.00	24-SEP-2026			FINAL	NO	NO	FY-2
INDUSTRIAL DEV	OF	INDIA	NA			JOLLY MAHER CHAMBERS NO 1 22	INDIA	Maharashtra		400021	I0000017		Amount for unpaid and uncl	62500.00	24-SEP-2026			FINAL	NO	NO	FY-2
THE INDUSTRIAL	INDIA	LTD	NA			DELHI REGIONAL OFFICE 4TH FLOC	INDIA	Delhi		110003	I0000018		Amount for unpaid and uncl	20000.00	24-SEP-2026			FINAL	NO	NO	FY-2
THE IND CREDIT	OF	INDIA	NA			NOT IN COBOL FILE	INDIA	Delhi	New Delhi		I0000019		Amount for unpaid and uncl	10000.00	24-SEP-2026			FINAL	NO	NO	FY-2
JOSEPH	PAUL	GONSALVES	NA			22 A ROSARY HOUE BLOCK A FL 22	INDIA	Maharashtra		400040	J0000049		Amount for unpaid and uncl	2000.00	24-SEP-2026		MATTYGONSALV	FINAL	NO	NO	FY-2
JAYANTI	LAL	SHETHA	NA			4S SUB URBAN SCHOOL ROAD CAL	INDIA	West Bengal		700025	J0000113		Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
JOGINDRA	SINGH	SAINI	NA			A 1-1 GANDHI NAGAR MIG BANDR	INDIA	Maharashtra	Mumbai		J0000157		Amount for unpaid and uncl	7700.00	24-SEP-2026		LEENASAINI	FINAL	NO	NO	FY-2
JOGINDER		KUMAR	SH	KISHORI	LAL	1 C VENUS APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	J0000181		Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
KUNDANLAL		MALHOTRA	NA			17 B LAKE VIEW ROAD CALCUTTA	INDIA	Chattisgarh		492001	K0000022		Amount for unpaid and uncl	14000.00	24-SEP-2026			FINAL	NO	NO	FY-2
KALYANI		GANGULEE	NA			RAI BAHADUR KISHORCHAND & SC	INDIA	West Bengal		700029	K0000080		Amount for unpaid and uncl	2900.00	24-SEP-2026			FINAL	NO	NO	FY-2
KAILASH	CHAND	MAHESHWARI	NA			NO-5, M V HOUSE OPP HAJIPURA (	INDIA	Punjab	Amritsar		K0000116		Amount for unpaid and uncl	1000.00	24-SEP-2026			FINAL	NO	NO	FY-2
KUSUM	JAMNADAS	CHALISHEZAR	NA			46, AJANTA APARTMENTS, I.P. EXT	INDIA	Gujarat		380004	K0000167		Amount for unpaid and uncl	2600.00	24-SEP-2026			FINAL	NO	NO	FY-2
KAMALJIT	KAUR	LAMBA	NA			C/O SUSHIL KUMAR JAIN 11 CLIVE	INDIA	Delhi		110092	K0000244		Amount for unpaid and uncl	2500.00	24-SEP-2026		RAVINDERSINGH	FINAL	NO	NO	FY-2
KASHI	NATH	ROY	NA			18/1 GARIAHAT ROAD CALCUTTA	INDIA	West Bengal		700019	K0000285		Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
KULDIP	RAJ	KAPOOR	SH J	N	KAPOOR	108 MAKER CHAMBER V IST FLOOI	INDIA	Maharashtra		400021	K0000514		Amount for unpaid and uncl	14000.00	24-SEP-2026		PARESHSHAH	FINAL	NO	NO	FY-2
KRISHNAMOORTHY		SRINIVASAN	SH L	S	SHRINIVASAN	182/4972 PANTNAGAR GHATKOPA	INDIA	Maharashtra		400075	L0000008		Amount for unpaid and uncl	19500.00	24-SEP-2026			FINAL	NO	NO	FY-2
LALITA	VISHWANATH	BERDE	NA			NEAR VARDHA ASHRAM FORT CHI	INDIA	Rajasthan	Chittorgarh		L0000101		Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
LALITA	KUMARI	BHARKTIYA	NA			18E ALIPORE ROAD ALIPORE KOLK	INDIA	West Bengal		700027	L0000115		Amount for unpaid and uncl	22500.00	24-SEP-2026			FINAL	NO	NO	FY-2
LUXMI	KUMAR	MOHTA	SURAJ	RATAN	MOHTA	42 B H E AUXIALLARY ESTATE HABI	INDIA	Madhya Pradesh		462024	M0000037		Amount for unpaid and uncl	18000.00	24-SEP-2026			FINAL	NO	NO	FY-2
MAHESH		CHANDRA	NA			C/O SHRI BHERU LAL JI PAREEK NE	INDIA	Rajasthan		311001	M0000041		Amount for unpaid and uncl	9500.00	24-SEP-2026			FINAL	NO	NO	FY-2
MADAN LAL	SHARMA	PAREEK	NA			C/O RAJASTHAN COMM HOUSE BI	INDIA	Rajasthan		311001	M0000047		Amount for unpaid and uncl	7000.00	24-SEP-2026			FINAL	NO	NO	FY-2
MADANLAL		POKHARANA	NA			4 DHANANJAY CO OP SOC 1ST ROA	INDIA	Maharashtra		400054	M0000068		Amount for unpaid and uncl	2750.00	24-SEP-2026			FINAL	NO	NO	FY-2
MAHENDRA	KUMAR	BANGUR	NA			5 BAGWE NIWAS SENAPATI BAPAT	INDIA	Maharashtra		400028	M0000077		Amount for unpaid and uncl	2200.00	24-SEP-2026			FINAL	NO	NO	FY-2
MADHAV	GANESH	KARNIK	NA			2/5 HORPICHH FLAT NR NEW SHAJ	INDIA	Delhi	New Delhi		M0000096		Amount for unpaid and uncl	2000.00	24-SEP-2026			FINAL	NO	NO	FY-2
MANISHA		MUKERJI	NA			3RD FLOOR 34 B, MIRAMAR 3 NAP	INDIA	Maharashtra		400036	M0000126		Amount for unpaid and uncl	2500.00	24-SEP-2026		MOHANGANGAF	FINAL	NO	NO	FY-2
MIRU	MOHAN	MANSUKHANI	NA			HOUSE NO.D-62 SECTOR-36 NOIDA	INDIA	Uttar Pradesh	Varanasi		M0000179		Amount for unpaid and uncl	4000.00	24-SEP-2026			FINAL	NO	NO	FY-2
HARBHAJAN		KAUR	NA			DOOR N 6-6-4 SDHABATALU VEEDI	INDIA	Andhra Pradesh		531201	M0000187		Amount for unpaid and uncl	13350.00	24-SEP-2026		UDDHAVRAMCH	FINAL	NO	NO	FY-2
MANISH	UDDHAVA	DHARMIK	NA			C/O K C JAIN IST FLOOR 68 NALINI	INDIA	West Bengal		700007	M0000388		Amount for unpaid and uncl	3800.00	24-SEP-2026			FINAL	NO	NO	FY-2
MOHAN	LAL	JAIN	NA			SUKHWAL BHAWAN - 11/641 BEHI	INDIA	Rajasthan		311001	N0000018		Amount for unpaid and uncl	7000.00	24-SEP-2026			FINAL	NO	NO	FY-2
NANU	RAM	SUKHWAL	NA			E 279 EAST OF KAILASH NEW DELH	INDIA	Delhi	New Delhi		N0000102		Amount for unpaid and uncl	4000.00	24-SEP-2026		FATUSWAMIDAS	FINAL	NO	NO	FY-2
NIMMI		JAGASIA	NA			F 8 KUMAR COOP SCG LTD VAKOLA	INDIA	Maharashtra		400055	N0000111		Amount for unpaid and uncl	1500.00	24-SEP-2026			FINAL	NO	NO	FY-2
NILUM VIKAS	SAS	WADKER	NA			MITTAL NIWAS AMAR SINGH PURJ	INDIA	Rajasthan	Bikaner		P0000042		Amount for unpaid and uncl	4700.00	24-SEP-2026			FINAL	NO	NO	FY-2
PUSHPA		MITTAL	NA			RAMNIVAS 30 A DR ALAGESAN RO	INDIA	Tamil Nadu		641011	P0000070		Amount for unpaid and uncl	7500.00	24-SEP-2026			FINAL	NO	NO	FY-2
P	R	NARAYANAN	NA			C/O BAJINATH MULL FLAT NO 42 B	INDIA	Madhya Pradesh		462003	P0000071		Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
PUSHPA		MULL	NA			3 BALARAM LANE P O CHINURAH I	INDIA	West Bengal	Hooghly		P0000125		Amount for unpaid and uncl	14000.00	24-SEP-2026			FINAL	NO	NO	FY-2
PRABHAT	KUMAR	BHAR	NA			C/O A N SHROFF 68/2 HARISH MU	INDIA	West Bengal		700025	P0000138		Amount for unpaid and uncl	4000.00	24-SEP-2026			FINAL	NO	NO	FY-2
PRABHU	DAYAL	SHARMA	NA			B-12(A) `CHANDAN VILLA` LAXMIN	INDIA	Maharashtra		440022	P0000149		Amount for unpaid and uncl	1500.00	24-SEP-2026		USHADEVIBANTI	FINAL	NO	NO	FY-2
PRAKASH	BANTHIA	GADGIL	NA			17 MANIK NAGAR GANGAPUR ROA	INDIA	Delhi	New Delhi		P0000165		Amount for unpaid and uncl	2000.00	24-SEP-2026		SHAILAJABHALCI	FINAL	NO	NO	FY-2
PRATIBHA	MAKARAND	DIDWANIA	G		DIDWANIA	PURBACHAL HSG EST FLAT 11 CLU	INDIA	Gujarat		388001	P0000233		Amount for unpaid and uncl	5750.00	24-SEP-2026		UPENDRAKPPATI	FINAL	NO	NO	FY-2
PUNAMBHAI	K	PATEL	NA			C/O MADHUBEN T PATEL 5, PATEL	INDIA	Gujarat		388001	P0000233		Amount for unpaid and uncl	800.00	24-SEP-2026			FINAL	NO	NO	FY-2
PAWAN		BANSAL	SH	JOGINDER	KUAMR	1 C VENUS APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	P0000438		Amount for unpaid and uncl	30000.00	24-SEP-2026			FINAL	NO	NO	FY-2
PRAVEENA		RAWAT	SH	PRAJESH	RAWAT	STEPHEN COURT 5 K 18 A PARK ST	INDIA	West Bengal		700071	P0000464		Amount for unpaid and uncl	11500.00	24-SEP-2026			FINAL	NO	NO	FY-2
RAMAKANT	GANGARAM	WALBE	NA			FLAT 31 6TH FLOOR SHAKTI BLDG	INDIA	Maharashtra		400093	R0000013		Amount for unpaid and uncl	11500.00	24-SEP-2026			FINAL	NO	NO	FY-2
RAJANIRAMAKANT		WALKA	NA			FLAT NO. 506, D WING, AKRUTI OR	INDIA	Maharashtra		400072	R0000014		Amount for unpaid and uncl	7000.00	24-SEP-2026			FINAL	NO	NO	FY-2
RAMAVTAR	RADHAKRISNA	MEHTA	NA			RAMAYAN KUNJ 28-PANCHWATI U	INDIA	Rajasthan		313001	R0000046		Amount for unpaid and uncl	1500.00	24-SEP-2026			FINAL	NO	NO	FY-2
RAJ		TEWARI	NA			C 33 PRATAP MARG TILAK NAGAR	INDIA	Rajasthan		302004	R0000055		Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
RAJENDER	SINGH	LODHA	NA			8 NATIONAL TOWER 13 LOUDON S	INDIA	West Bengal		700017	R0000071		Amount for unpaid and uncl	4500.00	24-SEP-2026			FINAL	NO	NO	FY-2
RAMRAO	ANANDRAO	PRADHAN	NA			SHREE KRISHNA RANTNIVAS IST FL	INDIA	Maharashtra	Mumbai		R0000077		Amount for unpaid and uncl	3550.00	24-SEP-2026			FINAL	NO	NO	FY-2
RUSTOMJI	SORABJI	BARIA	NA			AVO MANSION 4TH FLOOR 230 TA	INDIA	Maharashtra		400007	R0000167		Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
RAMANLAL	MANEKLAL	SHAH	NA			C/O JANTA HOSPITAL SAGRAMPUR	INDIA	Gujarat		395002	R0000182		Amount for unpaid and uncl	2950.00	24-SEP-2026		GITARSARAFI	FINAL	NO	NO	FY-2
RAJNI KANT VAR	D	SARAF	NA			162/A JAWAJAR NAGAR GOREGAC	INDIA	Maharashtra		400062	R0000227		Amount for unpaid and uncl	1000.00	24-SEP-2026			FINAL	NO	NO	FY-2
RADHA	SHYAM	DIDWANIA	G		DIDWANIA	PURBACHAL HSG EST FLAT 11 CLU	INDIA	West Bengal		700091	R0000239		Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
RAMESH	KUMAR	JAJOO	NA			C/O KRISHNA TEXTILES 13 N PRAS/	INDIA	West Bengal		700007	R0000245		Amount for unpaid and uncl	2000.00	24-SEP-2026			FINAL	NO	NO	FY-2
RESHAM		JAIN	NA			3 B SEN LANE CALCUTTA	INDIA	West Bengal		700005	R0000562		Amount for unpaid and uncl	1000.00	24-SEP-2026			FINAL	NO	NO	FY-2
R	C	SURANA	LATE Y	M	SURANA	C-29, FIRST FLOOR, PAMPOSH ENC	INDIA	Delhi		110048	R0000612		Amount for unpaid and uncl	4400.00	24-SEP-2026		PRAVINKOTHARI	FINAL	NO	NO	FY-2
RAJU	DHOTRE	SH			MARUTI	C/O P N KOTHARI 1ST FLOOR, PRIY	INDIA	Maharashtra		400601	R0000626		Amount for unpaid and uncl	2500.00	24-SEP-2026		SHASHICOMMER	FINAL	NO	NO	FY-2
RADHEY	SHYAM	ROONGTA	SH V	K	ROONGTA	14/1 B EZRA STREET CALCUTTA	INDIA	West Bengal		700001	R0000720		Amount for unpaid and uncl	2500.00	24-SEP-2026		VANDANAKSHET	FINAL	NO	NO	FY-2
RAJESH	K	SHETH	NA			5-3-666 TOPKHANA ROAD OPP OS	INDIA	Andhra Pradesh		500012	R0000744		Amount for unpaid and uncl	100.00	24-SEP-2026			FINAL	NO	NO	FY-2
SITA	RAM	DAGA	NA			25/1 BALLYGANJ CIRCULAR ROAD	INDIA	West Bengal		700019	S0000001		Amount for unpaid and uncl	8800.00	24-SEP-2026			FINAL	NO	NO	FY-2
SUDHAKAR	DATTATRAYA	KELKAR	NA			MHDHAV WADI CENTRAL BUNGALI	INDIA	Maharashtra	Mumbai		S0000035		Amount for unpaid and uncl	7000.00	24-SEP-2026			FINAL	NO	NO	FY-2
SIKHA		MUSTAFY	NA			ASHIRVAD STREET NO 2 DESHBANI	INDIA	West Bengal		713335	S0000046		Amount for unpaid and uncl	2250.00	24-SEP-2026			FINAL	NO	NO	FY-2
SHANKAR	LAL	BHANDARI	NA			SOLANKI BHAWAN 77/1 NEW ROA	INDIA	Madhya Pradesh		457001	S0000051		Amount for unpaid and uncl	2000.00	24-SEP-2026			FINAL	NO	NO	FY-2
SHIV	SINGH	MEHTA	NA			NEAR SESSIONS COURT BHILWARA	INDIA	Rajasthan		311001	S0000076		Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
SUNITA		GHAI	NA			10/95, PAU CAMPUS, LUDHIANA	INDIA	Punjab	Ludhiana		S0000123		Amount for unpaid and uncl	12000.00	24-SEP-2026			FINAL	NO	NO	FY-2
S		SANKARAN	NA			7 A MEENAKSHI PURAM TUTICORIN	INDIA	Tamil Nadu		628002	S0000162		Amount for unpaid and uncl	2000.00	24-SEP-2026			FINAL	NO	NO	FY-2
SUHAS	MADHUSUDAN	MADAYE	NA			402/B COSMOS APARTMENT LOKH	INDIA	Maharashtra		400058	S0000168		Amount for unpaid and uncl	3500.00	24-SEP-2026			FINAL	NO	NO	FY-2
SYED	ABDUL	SATTAR	NA			NO 1471 C 18TH BLOCK AUSHTIN 1	INDIA	Karnataka		560047	S0000177		Amount for unpaid and uncl	12000.00	24-SEP-2026			FINAL	NO	NO	FY-2
SUBRAMANIAN		KRISHNAMURTH	NA			SUBHA LAHARI 5 ANANDA NAGAR	INDIA	Tamil Nadu		641041	S0000182		Amount for unpaid and uncl	7000.00	24-SEP-2026			FINAL	NO	NO	FY-2
SHANKERLAL		CHOUKSE	NA			VILLAGE KHAPERIYA KHAPA P O SL	INDIA	Madhya Pradesh		464551	S0000186		Amount for unpaid and uncl	700.00	24-SEP-2026		SATISHKUMARK/	FINAL	NO	NO	FY-2
SATPAL		KATYAL	NA			C 106 NEW RAJINDER NAGAR NEW	INDIA	Delhi	New Delhi		S0000320		Amount for unpaid and uncl	10250.00	24-SEP-2026			FINAL	NO	NO	FY-2
SUSHAM		GUPTA	NA			67 PRINCEP STREET CALCUTTA	INDIA	West Bengal		700072	S0000323		Amount for unpaid and uncl	5000.00	24-SEP-2026		NIRMALASHRIRA	FINAL	NO	NO	FY-2
SHRIRAM	KRISHNA	POTNIS	NA			52 PRATIBHA NAGAR KOLHAPUR	INDIA	Maharashtra		416001	S0000429		Amount for unpaid and uncl	5000.00	24-SEP-2026		KSMODI	FINAL	NO	NO	FY-2
SHAILESH KRISH	LAL	MODI	NA			142 B GRAND PARADI APT A K MA	INDIA	Maharashtra		400016	S0000432		Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
SWATI	KANTILAL	SHAH	NA			196B, BEHIND TEJPAL SOCIETY NR.	INDIA	Gujarat		380007	S0000464		Amount for unpaid and uncl	14000.00	24-SEP-2026			FINAL	NO	NO	FY-2
SANOBER	K	RANDERIA	NA			794. JAME JAMSHED RAOD. DADA	INDIA	Maharashtra		400014	S0000480		Amount for unpaid and uncl	9050.00	24-SEP-2026		RODAKRONDERI	FINAL	NO	NO	FY-2
SHIVAYOGI	SAYAPPA	MOLDI	NA			DR RAJENDRA PRASAD ROAD GAD	INDIA	Uttar Pradesh	Meerut		S0000483		Amount for unpaid and uncl	300.00	24-SEP-2026		PSMOLDI	FINAL	NO	NO	FY-2
SHAH GIRISH	KUMAR	MAGANLAL	NA			302 CHINTAMANI NAGAR SHAPPO	INDIA	Gujarat		395003	S0000524		Amount for unpaid and uncl	2000.00	24-SEP-2026		SHAHVIJAYMAG/	FINAL	NO	NO	FY-2
SHRINIWAS		KARWA	NA			7 LYONS RANGE CALCUTTA	INDIA	West Bengal		700001	S0000615		Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
SHISHIR		PRAMODRAI	NA			C/O NAGARDAS MOHANLAL BHAR	INDIA	Maharashtra		400001	S0000669		Amount for unpaid and uncl	1950.00	24-SEP-2026		PARMODRAINAC	FINAL	NO	NO	FY-2
SHRIGOPAL		JHUNJHUNWALA	NA			C/O SANDEEP JHUNJHUNWALA 10	INDIA	West Bengal		700073	S0000670		Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
SHRIGOPAL		JHUNJHUNWALA	NA			C/O SANGITA JHUNJHUNWALA 10/	INDIA	West Bengal		700073	S0000672		Amount for unpaid and uncl	2500.00	24-SEP-2026		GITADEBIJHUNJI	FINAL	NO	NO	FY-2
SUSHILA	DEVI	PHUMRA	NA			56 BURTOLLA STREET 3RD FLOOR	INDIA	West Bengal		700007	S0000821		Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
SAROB	DINSHAW	BHAGALIA	NA			C/O KEKI S BHAGALIA BLDG NO 3 E	INDIA	Maharashtra		400104	S0001069		Amount for unpaid and uncl	8800.00	24-SEP-2026		KEKISORABBHAC	FINAL	NO	NO	FY-2
SURESH	KUMAR	RAO	NA			C/O CORPORATION BANK CIVIL CEI	INDIA	Delhi	New Delhi		S0001081		Amount for unpaid and uncl	1700.00	24-SEP-2026			FINAL	NO	NO	FY-2
SUBHAS	CHANDRA	LAKHOTIA	NA			C/O M/S WHINNEY MURRAY & CO	UNITED ARAB EMIRA	NA	NA		S0001127		Amount for unpaid and uncl	2750.00	24-SEP-2026			FINAL	NO	NO	FY-2
SAROJ		MUNDHRA	NA			52 NATIONAL PARK LAJPAT NAGAI	INDIA	Delhi		110024	S0001149		Amount for unpaid and uncl	400.00	24-SEP-2026			FINAL	NO	NO	FY-2
SUDERSHAN		KAPOOR	SH K	R	KAPOOR	18/1 GARIAHAT ROAD CALCUTTA	INDIA	West Bengal	South 24 Parganas		S0001156		Amount for unpaid and uncl	500.00	24-SEP-2026		RAJKAPOOR	FINAL	NO	NO	FY-2
SUNITA		PHALOD	NA			3B-1702 WHISPERING PALMS LOKI	INDIA	Maharashtra		400101	S0001158		Amount for unpaid and uncl	3700.00	24-SEP-2026		ANILPHALOD	FINAL	NO	NO	FY-2
S H C I LTD AC LIF	MUTUAL	FUND	NA			224 MITTAL COURT, B WING, 2ND	INDIA	Maharashtra		400021	S0001175		Amount for unpaid and uncl	47500.00	24-SEP-2026			FINAL	NO	NO	FY-2
SWATI		KEJRIWAL	SH P	C	KEJRIWAL	19 B B K PAUL AVENUE CALCUTTA	INDIA	West Bengal		700005	S0001260		Amount for unpaid and uncl	3800.00	24-SEP-2026			FINAL	NO	NO	FY-2
SHANKAR		MANDAL	NA			E 235 GREATER KAILASH II NEW DE	INDIA	Delhi		110048	S0001272		Amount for unpaid and uncl	800.00	24-SEP-2026		PRABHATRASTO	FINAL	NO	NO	FY-2
S H C I LTD AC SB	MUTUAL	FUND	NA			224,MITTAL COURT B-WING,2ND F	INDIA	Maharashtra		400021	S0001438		Amount for unpaid and uncl	85000.00	24-SEP-2026			FINAL	NO	NO	FY-2
SHANTA		JAIN	NA			B 5 SOUTH EXTENSION I NEW DELH	INDIA	Delhi		110049	S0001445		Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
TEHEMI	MINOO	SIDHWA	NA			BRINDAVAN GARDENS CO-OP HSG	INDIA	Maharashtra		411037	T0000032		Amount for unpaid and uncl	2500.00	24-SEP-2026		MINOOBYRAMJI	FINAL	NO	NO	FY-2
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINO	INDIA	Maharashtra	Mumbai		T0000090		Amount for unpaid and uncl	8500.00	24-SEP-2026		ARJANGIDWANI	FINAL	NO	NO	FY-2
UNIT TRUST	OF	INDIA	NA			17, MERCHANT CHAMBERS, SIR VIT	INDIA	Maharashtra		400020	U0000016		Amount for unpaid and uncl	87500.00	24-SEP-2026			FINAL	NO	NO	FY-2
UMA		KHEMKA	NA			C/O SHRI DHANDHORIA 4B D MUK	INDIA	West Bengal		700007	U0000106		Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
VASUDEV	AMBASA	RATAN	NA			H NO 10/11 BAZR GALLI KHASBAG	INDIA	Karnataka		590004	V0000009		Amount for unpaid and uncl	11500.00	24-SEP-2026			FINAL	NO	NO	FY-2
VIJAI	SINGH	MEHTA	NA			PARAS NIWAS 294/8/4 SARDARPU	INDIA	Delhi	New Delhi		V0000024		Amount for unpaid and uncl	11500.00	24-SEP-2026			FINAL	NO	NO	FY-2
VRAJKUMAR DEV	CHAND	DOSHI	NA			4 B CHOWRINGHEE PLACE ROXY CI	INDIA	West Bengal		700013	V0000191		Amount for unpaid and uncl	10000.00	24-SEP-2026		JAYESHDOSHI	FINAL	NO	NO	FY-2
VASANT LAL	POPATLAL	SHAH	NA			WALKESHWAR ROAD PAMIR SOCY	INDIA	Uttar Pradesh		258260	V0000199		Amount for unpaid and uncl	4400.00	24-SEP-2026		SHAILAJAVASAN	FINAL	NO	NO	FY-2
VASU		BANSAL	SH	JOGINDER	KUMAR	1 C VENUS APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	V0000262		Amount for unpaid and uncl	4000.00	24-SEP-2026			FINAL	NO	NO	FY-2
VASU		BANSAL	SH	JOGINDER	KUMAR	C/O FERRO UDYOG SHOP NO 9 GR	INDIA	West Bengal		700001	V0000333		Amount for unpaid and uncl	3800.00	24-SEP-2026			FINAL	NO	NO	FY-2
SUSHIL		KHANNA	LATE		SHANKHANNA	K-2 PLOT NO-1 GROUND FLOOR VI	INDIA	Delhi		110047		IN302050-10000190-I	Amount for unpaid and uncl	900.00	24-SEP-2026			FINAL	NO	NO	FY-2
JYOTIBEN	TRAMBAKLAL	KANANI	NA			B-8 VANDANA BLDG 56 TILAK ROA	INDIA	Maharashtra		400007		IN300409-10000852-I	Amount for unpaid and uncl	17500.00	24-SEP-2026			FINAL	NO	NO	FY-2
SANDIP		RAY	NA			1/1 BISHOP LEFROY ROAD WARD I	INDIA	West Bengal		700020		IN303743-10001592-I	Amount for unpaid and uncl	300.00	24-SEP-2026			FINAL	NO	NO	FY-2
CH		SUBHADRA	CH S	G	SHARMA	52 - 1 - 12/1 RESAVANIPALEM VIS/	INDIA	Andhra Pradesh		530013		IN302324-10002239-I	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
NARADA	DEVI	LOHIA	NA			7 BURNT SALT GOLA LANE HOWRA	INDIA	West Bengal		711101		IN304004-10002552-I	Amount for unpaid and uncl	200.00	24-SEP-2026			FINAL	NO	NO	FY-2
RAVINDRA	KUMAR	KHAJANCHI	RADHE	SHYAM	KHAJANCHI	48. DOBSON ROAD. SHYAM SADAN	INDIA	West Bengal		711101		IN303181-10002613-I	Amount for unpaid and uncl	700.00	24-SEP-2026			FINAL	NO	NO	FY-2
ALPHA AGENCIE	PRIVATE	LIMITED	NA			105, 3RD FLOOR OLD CHINA BAZAI	INDIA	West Bengal		700001		IN303403-10003275-I	Amount for unpaid and uncl	2000.00	24-SEP-2026			FINAL	NO	NO	FY-2
AJABBAI	SHAKIRHUSEIN	MOTIWALA	NA			1-1, SAIFY MANZIL, 104-106, SAID/	INDIA	Maharashtra		400009		IN300409-10003631-I	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
SUSHIL	KUMAR	GULATI	NA			C-18 C-18 PUSPANJALI ENCLAVE PI	INDIA	Delhi		110034		IN302822-10005449-I	Amount for unpaid and uncl	3800.00	24-SEP-2026			FINAL	NO	NO	FY-2
SALLY	SHAJI	GEORGE	NA			MANALUVILA KARIMTHOTTUVA KA	INDIA	Kerala		690540		IN303340-10005453-I	Amount for unpaid and uncl	500.00	24-SEP-2026			FINAL	NO	NO	FY-2
BHAGWATI	PRASAD	AGARWALLA	OMPRAKASH		AGARWALL	12B, MADAN CHATTERJEE LANE KC	INDIA	West Bengal		700007		IN301014-10007854-I	Amount for unpaid and uncl	550.00	24-SEP-2026			FINAL	NO	NO	FY-2
RAJENDRA	KUMAR	JAIN	BASANT	SINGH	PONGALIA	NATURAL RESIDENCY, BLOCK-4, FL	INDIA	West Bengal		700005		IN304012-10007983-I	Amount for unpaid and uncl	9450.00	24-SEP-2026			FINAL	NO	NO	FY-2
R		HARIPRASAD	NA			NO 9 6TH CROSS NO 9 6TH CROSS	INDIA	Karnataka		560021		IN302148-10010332-I	Amount for unpaid and uncl	200.00	24-SEP-2026			FINAL	NO	NO	FY-2
JASMITA	P	KARETHA	NA			BHARAT ENGINEERING WORKS, 13	INDIA	Gujarat		360001		IN303575-10011417-I	Amount for unpaid and uncl	150.00	24-SEP-2026			FINAL	NO	NO	FY-2
KANTABEN	JAYANTIBHAI	KARETHA	NA			BHARAT ENGINEERING WORKS. GC	INDIA	Gujarat		360002		IN303575-10011433-I	Amount for unpaid and uncl	150.00	24-SEP-2026			FINAL	NO	NO	FY-2
AJITESH		AGARWAL	NA	

MAHAVIR	PRASAD	AGARWAL	NA			361 361 KANUNGO APARTMENTS	INDIA	Delhi	110001	IN301766-10015411-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SURENDER	REDDY	GADIPALLY	NA			H NO.1-3-105 GEETA NAGAR, MAN	INDIA	Andhra Pradesh	506167	IN302734-10016969-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
UMESH		OHRI	NA			MALL ROAD MALL ROAD NEAR SIN	INDIA	Punjab	146001	IN302113-10019631-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
KAPIL	KANTILAL	MUNOT	NA			1078,TEJAS APARTMENT SHUKRAV	INDIA	Maharashtra	411002	IN303647-10019989-I	Amount for unpaid and uncl	25000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SAURIN	MAHENDRABHAI	SHAH	NA			4, NAVKAR DUPLEX OPP. JAIN TEM	INDIA	Gujarat	380013	IN303052-10022103-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
DEEPAK	KUMAR	RUIA	NA			56/1/1, KINGS ROAD 3RD FLOOR F	INDIA	West Bengal	711101	IN300773-10022409-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHAIK		ABDULLAH	NA			D NO 6/530 KRISHNA NAGAR STRE	INDIA	Andhra Pradesh	516115	IN302324-10024544-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAJESH		MALIK	NA			9/12 9/12 SINGLE STORY SINGLE S	INDIA	Delhi	110015	IN301508-10025202-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
PARUCHURI	SUDHA	RAMU	NA			PLOT NO 792/2 VIVEKANANDA NA	INDIA	Andhra Pradesh	500854	IN302863-10025576-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
ASHWINKUMAR	MAFATLAL	VARAIYA	NA			22, DHWANI APPT 22, DHWANI AP	INDIA	Gujarat	380001	IN303044-10025943-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
AJMER		SINGH	NA			G-502, PAN OASIS SECTOR-70 NOI	INDIA	Uttar Pradesh	201307	IN302566-10028560-I	Amount for unpaid and uncl	4650.00	24-SEP-2026	FINAL	NO	NO	FY-2
DILIP	PRAVINCHANDRA	SHAH	NA			12 VELANI BHUVAN 1ST FLOOR S L	INDIA	Maharashtra	400080	IN303116-10033864-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
VEENA		TOMAR	LATE		SHHSTOMAR	43, SATISH PARK, MODI NAGAR, DI	INDIA	Uttar Pradesh	201201	IN302050-10034737-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
Khushboo		Agrawal	NA			C/O. Raiesh K. Jhunlihunwala and C	INDIA	Orissa	753001	IN302978-10036080-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
SURESH	CHAND	VARMA	Sh Diwan	Chand	Varma	I-90, Kirti Nagar New Delhi	INDIA	Delhi	110015	IN300861-10036384-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
DINESHBHAI	BAVALBHAI	MAKWANA	NA			3-25/A NEW RAISANGPUR MAYUR	INDIA	Gujarat	363351	IN304088-10039191-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RITA	PARAS	VORA	NA			RASIKLAL VIRJI VORA, 3 - LATI PLO	INDIA	Gujarat	363001	IN300974-10039603-I	Amount for unpaid and uncl	1050.00	24-SEP-2026	FINAL	NO	NO	FY-2
RUMEET		CHAWLA	NA			S-279, FIRST FLOOR GREATER KAIL	INDIA	Delhi	110048	IN300468-10042495-I	Amount for unpaid and uncl	10000.00	24-SEP-2026	FINAL	NO	NO	FY-2
PATEL	KAMLESHBHAI	REVABHAI	NA			D/2-403 AKSHARDHAM APPARTMI	INDIA	Gujarat	382480	IN302332-10043843-I	Amount for unpaid and uncl	2600.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUMAN		KUMARI	NA			HOUSE NO 1713 SECTOR-4 (GURG	INDIA	Haryana	122001	IN301959-10044476-I	Amount for unpaid and uncl	1000.00	24-SEP-2026	FINAL	NO	NO	FY-2
BHAGWANDAS	BHAICHANDBHA	PATEL	NA			90 ABHINANDAN SOCIETY OPP K K	INDIA	Gujarat	380061	IN302332-10044507-I	Amount for unpaid and uncl	1000.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRABHA		SHARMA	NA			QRT.NO.-160B, QRT.NO.-160B, RAI	INDIA	Haryana	135002	IN302365-10046686-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
AVIJIT		DAS	NA			43/4/1 43/4/1 NABIN MUKHERJEE	INDIA	West Bengal	711102	IN302646-10046945-I	Amount for unpaid and uncl	900.00	24-SEP-2026	FINAL	NO	NO	FY-2
PARKASH		DEVI	NA			H.NO. 432/4 WARD NO.23 BARI M	INDIA	Haryana	127021	IN302943-10047522-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SRINIVASALU		DEVARAJ	NA			PARK AVENUE APARTMENTS B II-2.	INDIA	Tamil Nadu	641018	IN300572-10049217-I	Amount for unpaid and uncl	30000.00	24-SEP-2026	FINAL	NO	NO	FY-2
GOPAL		KRISHAN	CHHABIL	DASS	GOYAL	S/O CHHABIL DASS GOYAL VILLAGI	INDIA	Haryana	127021	IN302943-10049245-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
P ANAND	VARDHAN	REDDY	JANARDHAN		REDDY	S/O P JANARDHAN REDDY 10,401/	INDIA	Karnataka	560068	IN301477-10052311-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
DEVRAJ	KAPOORCHAND	JAIN	NA			52-C, SIDDARTH BLDG, 21 NEPEAN	INDIA	Maharashtra	400036	IN301604-10053164-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
HUKAM	DEVI	SINGHVI	NA			P NO 5 ALFOO BLDG IST CHOPASA	INDIA	Rajasthan	342003	IN300732-10053325-I	Amount for unpaid and uncl	3800.00	24-SEP-2026	FINAL	NO	NO	FY-2
MOHINDER	PAL	SINGH	NA			E-17-B DDA FLATS MUNIRKA NEW	INDIA	Delhi	110067	IN302236-10055842-I	Amount for unpaid and uncl	50000.00	24-SEP-2026	FINAL	NO	NO	FY-2
BIJOY		BHARALI	NA			8, RUSSELL STREET 8, RUSSELL STR	INDIA	West Bengal	700071	IN300263-10059140-I	Amount for unpaid and uncl	5600.00	24-SEP-2026	FINAL	NO	NO	FY-2
REENA		MITTAL	RATTAN	LAL	MITTAL	MITTAL MEDICAL STORE BAHAL BA	INDIA	Haryana	127028	IN303108-10059646-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RUPESH	KUMAR	MITTAL	HAZARI	MAL	MITTAL	C/O MITTAL MEDICAL STORE BEHA	INDIA	Haryana	127028	IN303108-10060994-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
DINESH	KANTILAL	SHAH	NA			4 BILNATH NAGAR BILKHA DIST. JU	INDIA	Gujarat	362110	IN300974-10061886-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
DAYA		NAND	JAGDISH		PARSHAD	CAPTAIN NATHU SINGH KI GALI LO	INDIA	Haryana	127021	IN303108-10062405-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SACHIN		GARG	NA			CAP NATHU SINGH WALI GALI CAP	INDIA	Haryana	127021	IN303108-10062527-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SATYA	NARAIN	JAIN	MANOHAR	LAL	JAIN	FLAT NO B-002 GROUND FLOOR JA	INDIA	Punjab	160022	IN301143-10062549-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUMITRA		DEVI	NA			CAPTAIN NATHU SINGH KI GALI CA	INDIA	Haryana	127021	IN303108-10062568-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUNIL	KUMAR	SOBTI	NA			C-47 II-FLOOR HARI NAGAR NEW D	INDIA	Delhi	110064	IN300940-10065338-I	Amount for unpaid and uncl	13800.00	24-SEP-2026	FINAL	NO	NO	FY-2
NEETA		MALIK	NA			A-6/77 A-6/77 GREEN FIELDS GREE	INDIA	Maharashtra	400093	IN303116-10065385-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
MONIKA			NA			2269.. SECTER -14 HISAR (HARYAN	INDIA	Haryana	125001	IN301766-10066795-I	Amount for unpaid and uncl	3650.00	24-SEP-2026	FINAL	NO	NO	FY-2
ATUL	RASIKLAL	SHETH	NA			82,BAZAR GATE STREET 82,BAZAR	INDIA	Maharashtra	400001	IN300386-10074868-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
AJAY		AJMANI	NA			WZ-108-A/1 BASAI DARAPUR MOT	INDIA	Delhi	110015	IN300940-10074880-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
NIKETH		PAL	NA			SRINIDHI 4-108-10 JYOTHI NAGAR	INDIA	Karnataka	575015	IN301508-10076005-I	Amount for unpaid and uncl	350.00	24-SEP-2026	FINAL	NO	NO	FY-2
PUNEET		GUPTA	NA			SHANTI BHAWAN KALALAN STREET	INDIA	Haryana	124001	IN303108-10076079-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
HARISH		KUMAR	NA			8 - 125 RAJA JI PURAM LUCKNOW	INDIA	Uttar Pradesh	226017	IN301055-10077337-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
G V	KAMESWARA	RAO	NA			D NO 10/6 PRINCE APARTMENTS S	INDIA	Andhra Pradesh	530017	IN302324-10079156-I	Amount for unpaid and uncl	900.00	24-SEP-2026	FINAL	NO	NO	FY-2
ASHOKBHAI	SHIVLAL	SHAH	NA			N-7. BHAVNA FLATS. BAREJ ROAD	INDIA	Gujarat	380007	IN301645-10079850-I	Amount for unpaid and uncl	350.00	24-SEP-2026	FINAL	NO	NO	FY-2
MEENAKSHI		DHALL	NA			D-12/41 SECTOR-8 ROHINI DELHI	INDIA	Delhi	110085	IN302113-10080990-I	Amount for unpaid and uncl	550.00	24-SEP-2026	FINAL	NO	NO	FY-2
DEVDUTT	S	SHARMA	SHIVLAL		SHARMA	S MANEK AVENUE NR.NAVRANG SI	INDIA	Gujarat	380001	IN300652-10082080-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
VIPULBHAI	BHIKHABHAI	PATEL	NA			51 SARATHI ROW HOUSE NEAR SO	INDIA	Gujarat	380052	IN303116-10084629-I	Amount for unpaid and uncl	750.00	24-SEP-2026	FINAL	NO	NO	FY-2
MADHABILATA		ROY	NA			VILL - DHOPAGACHI P.O. - BARUIPI	INDIA	West Bengal	700144	IN302898-10087020-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
Amit		Bhatt	NA			136 Silawat Pura Indore Indore (M.	INDIA	Madhya Pradesh	452001	IN302927-10088057-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MEETU			RAKESH		KUMAR	C/O KISHORI LAL RADHE SHYAM B	INDIA	Haryana	127021	IN302620-10088514-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
PINKI		KUMAR	NA			10/237 DDA FLATS MADANGIR NEI	INDIA	Delhi	110062	IN300781-10088595-I	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
VAISHALI			NA			C/O PRAHLAD RAI SAT NARAIN HA	INDIA	Haryana	127021	IN302943-10090211-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RITESH		KAITHWAS	KANHAIYALAL		KAITHWAS	856/B. NEW RAILWAY COLONY RA	INDIA	Madhya Pradesh	457001	IN303833-10093371-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRADIP	KUMAR	CHAKRABORTY	HARIDAS		CHAKRABORTY	AMBUJA HOUSING COMPLEX, M.S	INDIA	West Bengal	700004	IN302105-10095193-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
ADESARA	MANSUKHLAL	PRANJIVAN	NA			MODI STREET BALKRISHNA SONI B	INDIA	Gujarat	363641	IN302164-10095567-I	Amount for unpaid and uncl	750.00	24-SEP-2026	FINAL	NO	NO	FY-2
ATUL		MONGA	NA			G- 12/3 MALVIYA NAGAR NEW DEI	INDIA	Delhi	110017	IN302316-10098139-I	Amount for unpaid and uncl	11600.00	24-SEP-2026	FINAL	NO	NO	FY-2
GIRISH	MADHAWA	TUTAKNE	NA			C-1004 MANTRI ELITE, C-1004 MAN	INDIA	Karnataka	560076	IN302269-10101945-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
PREM		BHATIA	NA			C-8, MEZZANINE FLOOR SHOPPING	INDIA	Delhi	110057	IN300378-10102127-I	Amount for unpaid and uncl	400.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAVI		OMAR	NA			H NO. 330, CHHOTI BAZAR BANDA	INDIA	Uttar Pradesh	210001	IN301006-10102782-I	Amount for unpaid and uncl	1250.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAKESH		KUMAR	RADHEY		SHYAM	S/O RADHEY SHYAM CHANGIA HOI	INDIA	Haryana	127021	IN302620-10105119-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
AMIT		NAHARIA	NA			C/O SHYAM LAL NAHARIA BAGH K	INDIA	Haryana	127021	IN303108-10106744-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANDEEP		JAISWAL	NA			HOUSE NO 5 SIMLA STREET BESIDE	INDIA	West Bengal	700006	IN302316-10109927-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
BEAUTIFUL	DIAMONDS	LIMITED	NA			DIAMOND HOUSE 9 V GANDHI ROA	INDIA	Maharashtra	400007	IN302470-10111654-I	Amount for unpaid and uncl	4300.00	24-SEP-2026	FINAL	NO	NO	FY-2
Sivasankara		Reddy	NA			No 128, 5th Main Road Jayamahal	INDIA	Karnataka	560046	IN300095-10116787-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
GINNI FINANCIAL	SERVICES	LTD	NA			C/A, RAVI SERVICES TRADING LTD.	INDIA	West Bengal	700001	IN300601-10116939-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
SARLA		SOMANI	NA			C 34 C 34 CHANDER NAGAR CHANI	INDIA	Uttar Pradesh	201301	IN301143-10118122-I	Amount for unpaid and uncl	1500.00	24-SEP-2026	FINAL	NO	NO	FY-2
MEHUL	C	RAJPARIA	NA			A 1507 SIERRA TOWER AKURLI RO	INDIA	Maharashtra	400101	IN302603-10119412-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANTOSH		TAYAL	ANAND		TAYAL	W/O ANAND TAYAL GALI SAROGA'	INDIA	Haryana	127021	IN302943-10125423-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
GHANSHYAMSIN	BAPALAL	JADEJA	NA			PLOT NO. 314 BHATT NAGAR GANI	INDIA	Gujarat	370201	IN303052-10126703-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
TAPAN	KUMAR	BOSE	ANIL	KUMAR	BOSE	76 KHAGENDRA NATH SEN ROAD P	INDIA	West Bengal	700042	IN300142-10129599-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
BIJOY	K	M	NA			PANCHAJANYAM PANDAKKAL MAI	INDIA	Kerala	673310	IN301811-10130529-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
GEND	SINGH	DEO	NA			201, VAISHANV SURENDRE, PALAC	INDIA	Madhya Pradesh	462001	IN301983-10134000-I	Amount for unpaid and uncl	400.00	24-SEP-2026	FINAL	NO	NO	FY-2
GURBAKSH		KAUR	NA			RL- 2 RL- 2 Ganga Ram Vatika Gang	INDIA	Delhi	110018	IN300861-10134482-I	Amount for unpaid and uncl	1750.00	24-SEP-2026	FINAL	NO	NO	FY-2
MANJEET			NA			S/O RAMOTAR DOHKA MOJI (B) DE	INDIA	Haryana	127026	IN302943-10138366-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
BINOD	KUMAR	JOSHI	KISHAN	LAL	JOSHI	89/26,2ND BY LANE, NEAR RADHIK	INDIA	West Bengal	700001	IN302105-10139071-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAJIV	KUMAR	NARANG	NA			S -A/10934 S -A/10934 TANK ROA	INDIA	Delhi	110005	IN301670-10139970-I	Amount for unpaid and uncl	1250.00	24-SEP-2026	FINAL	NO	NO	FY-2
RATI		JAIN	NA			H.NO 31 DELHI GATE OPP SARDAR	INDIA	Uttar Pradesh	250002	IN302050-10141329-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
CHARAN		AHUJA	NA			ZALIM SINGH KI GOTH. TOPI BAZAI	INDIA	Madhya Pradesh	474001	IN301983-10143486-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUSHIL			TARA		CHAND	S/O TARA CHAND H.NO-563, NAYA	INDIA	Haryana	127021	IN302943-10145025-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
TILAK	RAJ	TANEJA	NA			C- 2/2, CONCOR COLONY C- 2/2, CO	INDIA	Delhi	110044	IN302164-10146226-I	Amount for unpaid and uncl	1000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUBRAMONIAM		M	NA			S O Manickom 244 3rd MAIN ROAI	INDIA	Tamil Nadu	600100	IN302269-10147860-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRADIP	HIMATBHAI	BOSMIYA	HIMATBHAI		BOSMIYA	1, HEMDEEP APARTMENT, OPP. BA	INDIA	Gujarat	380014	IN300343-10151773-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANIL	KUMAR	JAIN	NA			H NO 120 VARDHMAN VATIKA PAR	INDIA	Punjab	141001	IN301846-10152716-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SURESH	PRASAD	SINGH	NA			HOUSE NO-184 VILL. BULAKIPUR P	INDIA	Jharkhand	843327	IN302620-10154108-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
BHIM SAIN	MITTAL	HUF	NA			S/O MANI RAM MITTAL S/O MANI	INDIA	Haryana	127021	IN302943-10156015-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
AVINASH	KUNDALSA	JAIN	NA			302 SHRIKRISHNAM APPT DAGA L/	INDIA	Maharashtra	440010	IN303116-10156480-I	Amount for unpaid and uncl	300.00	24-SEP-2026	FINAL	NO	NO	FY-2
GAYATRI		PATEL	MAHIN			11 SWAMIGUNATIT SOCIETY MEM	INDIA	Gujarat	380052	IN302461-10156733-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RASIKA			NA			WARD NO 13 NEAR SANJAY CHOW	INDIA	Rajasthan	335501	IN303108-10158141-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
AMAN	KAUSHIK	HUF	NA			H.NO 953 B-BLOCK SECTOR-1, ROH	INDIA	Delhi	110085	IN303108-10158150-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
JAYSHREE	ASHOK	SUDRIK	NA			S. NO. 134, FLAT NO 104 SUVARNA	INDIA	Maharashtra	411007	IN302164-10159437-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
ROHIT		MATHUR	NA			HNO 28 KHASRA NO 192 GALI NO	INDIA	Delhi	110042	IN303108-10159976-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SONIA		JAIN	PAWAN		JAIN	HNO 79 RAJDHANI NIKUNJ 94 IP E	INDIA	Delhi	110092	IN303108-10160046-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SONIA		GUPTA	NA			HNO 1126/74 DEVA RAM PARK TRI	INDIA	Delhi	110035	IN303108-10160087-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHAKEEL		AHMAD	NA			ONE STOP RALTY 612 6TH FLR RIN	INDIA	Delhi	110085	IN303108-10160732-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
BHAWNA			SANJAY			D/O SANJAY BHARAT NAGAR NEAI	INDIA	Haryana	127021	IN302943-10161707-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHEKH		RAHUL	NA			H.NO 962. GALI NO 63 LEKHU NAG	INDIA	Delhi	110035	IN303108-10165621-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
ASHU		KUMAR	NA			H.NO 12, GALI NO 13 C-BLOCK DA	INDIA	Delhi	110094	IN303108-10165689-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAJ		KUMAR	NA			H.NO 962, GALI NO 63 LEKHU NAG	INDIA	Delhi	110034	IN303108-10165697-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHAKUNTALA		GOENKA	NA			55/57 KAHOOD KOTHI KANPUR KAN	INDIA	Uttar Pradesh	208001	IN300011-10170839-I	Amount for unpaid and uncl	25000.00	24-SEP-2026	FINAL	NO	NO	FY-2
MAHADEO	PRASAD	SAHU	NA			DALPATTI LAKHISARAI BIHAR	INDIA	Bihar	811311	IN300589-10170937-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
JEETU			NA			H.NO 729 BLOCK B-1 JAIN NAGAR,	INDIA	Delhi	110081	IN303108-10170943-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SONU			CHARAN		SINGH	H. NO.- E-112 RAJEEV NAGAR EXTEI	INDIA	Delhi	110086	IN303108-10171001-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
LAKSHMANAN T	Z	R	LAKSHMANAN			NO.4.THE OULTS EDINBURGH UK E	INDIA	Delhi	111111	IN300378-10171728-I	Amount for unpaid and uncl	26000.00	24-SEP-2026	FINAL	NO	NO	FY-2
VANYA			NA			H.NO-7 NEW ANAJ MANDI BHIWAI	INDIA	Haryana	127021	IN302943-10172748-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MEENA			JEETRAM			H.NO-540/2 SROGIAN GALI NEAR (	INDIA	Haryana	127021	IN302943-10177320-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
GAURAV		SETHI	DEVENDRA		SETHI	371, DOUBLE STOREY NEW RAJIND	INDIA	Delhi	110060	IN300708-10181936-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
BIJAY	KUMAR	DESHMUKH	NA			WARD NO 41 SUBHASH NAGAR BE	INDIA	Chattisgarh	490006	IN303116-10183934-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
VIRENDER		KUMAR	NA			C-1031/49 SAINIK COLONY FARIDA	INDIA	Haryana	121001	IN300966-10184652-I	Amount for unpaid and uncl	550.00	24-SEP-2026	FINAL	NO	NO	FY-2
SONU			NA			S/O DEEP CHAND 533, SHIV COLO	INDIA	Haryana	127021	IN303108-10184968-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MAHABIR	PARSAD	SINGLA	NA			S/O MURARI LAL. H. NO. 16/32 CH	INDIA	Haryana	124001	IN303108-10185196-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
NAVINCHANDRA	RASIKLAL	SHAH	NA			303,SHAYAM PLAZA 100 FEET ROA	INDIA	Gujarat	388001	IN300636-10185482-I	Amount for unpaid and uncl	800.00	24-SEP-2026	FINAL	NO	NO	FY-2
Harish	Kumar	Mittal	Late Shri M	L	Mittal	A-4/601 6 FLOOR KRISHNA APRA (	INDIA	Uttar Pradesh	201010	IN301774-10185953-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
PARVEEN			SUBASH		CHAND	H NO 22 GANDHI NAGAR KRISHNA	INDIA	Haryana	127021	IN303108-10186062-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAMESH		BHAGWANI	NA			36/1 NEW G WARD KUBERNAGAR	INDIA	Gujarat	382340	IN302461-10186876-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
DEEPAK		VOHRA	NA			D-6/173/1 SECTOR-6 ROHINI DELH	INDIA	Delhi	110085	IN303108-10189229-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
PARMEET		KAUR	NA			RZ-100 MAHINDRA PARK, UTTAM I	INDIA	Delhi	110059	IN303108-10190995-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
SWATI		ROY	NA			H.NO-RD-270A DHARAMPURA EXT	INDIA	Delhi	110043	IN303108-10191019-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RUMI		SINGAL	NARENDER	KUMAR	GUPTA	W/O MANOJ KUMAR 16/32 CHAW	INDIA	Haryana	124001	IN303108-10191465-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
NIRMLA		DEVI	NA			H.NO-11 GATE NO 2 SHAM VIHAR	INDIA	Punjab	152116	IN302943-10194845-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
CLARENCE		DSOUZA	FRANKLIN		DESOUZA	102 SEA SHELL, GREEN FIELDS EST	INDIA	Maharashtra	400049	IN302269-10195187-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRIYA		MUNDHRA	NA			W/O BAJRANG LAL 67 HARNI MAH	INDIA	Rajasthan	311001	IN303833-10195250-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
KULWANT		KAUR	NA			H.NO.- 2558, WARD NO.- 8, JAGRA	INDIA	Punjab	142026	IN302365-10196429-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
MUKESH		KUMAR	NA			S/O- TIRTH RAM 988/18 GANDHI N	INDIA	Haryana	125033	IN303108-10196558-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2

JASBIR	KAUR	TREHAN	NA			C/O MWC EXPORTS PVT. LTD. 5045	INDIA	Delhi	110007	IN300183-10197237-I	Amount for unpaid and uncl	3800.00	24-SEP-2026	FINAL	NO	NO	FY-2
SIDDARTH		AGARWAL	NA			503 POTTAPALLY RESI WEDI COLOI	INDIA	Andhra Pradesh	500049	IN303108-10198053-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANDEEP	BHARGAVA	HUF	NA			C-4/308 SECOND FLOOR SECTOR-6	INDIA	Delhi	110085	IN303108-10199099-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RIYA		SONI	NA			HOUSE NO 238/15 SUDHAR PRINT	INDIA	Haryana	127021	IN303108-10202479-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
JAI	PAL	MITTAL	NA			NELSON INDUSTRIES SODAL SAI PL	INDIA	Punjab	144004	IN301846-10208197-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHAH	BHARAT	KANTILAL	KANTILAL	V	SHAH	303B DEVENDRA APARTMENTS RO	INDIA	Maharashtra	400092	IN300597-10209152-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
AJIT	KUMAR	HIRAWAT	NA			POPULAR AUTOMOBILES AND ACC	INDIA	Andhra Pradesh	532001	IN302324-10211338-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAHUL			HARI	KISHAN	GOYAL	ASHA RAM GATE MAYA BAZAR BH	INDIA	Haryana	127021	IN303108-10211692-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
GAURAV		ARORA	NA			B 1810/18 N UPKAR NAGAR CIVIL	INDIA	Punjab	141001	IN301846-10213068-I	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAMESH	BHAU	TIWAREKAR	NA			4-16, OM SAI GAURAV CO-OP HSG	INDIA	Maharashtra	421201	IN300749-10214044-I	Amount for unpaid and uncl	2000.00	24-SEP-2026	FINAL	NO	NO	FY-2
NIRMAL		KUMAR	NA			WARD NO 8 TEH. ELLENABAD DIST	INDIA	Haryana	125102	IN303108-10214553-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
Anshu	Bala	Baid	Kanhaiya	Lal	Baid	Krishnalya Apartment Flat No. 48,	INDIA	West Bengal	700102	IN302978-10214918-I	Amount for unpaid and uncl	1000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANDEEP		LUDHIYANI	LAXMAN	DAS	LUDHIYANI	HOUSE NO. 49, SECHME NO. 101,	INDIA	Madhya Pradesh	452002	IN301983-10217880-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
PARMILA			NA			HOUSE NO. T-70/C. GALI NO. 7 HO	INDIA	Delhi	110008	IN303108-10223144-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
ASHISH		NIKHARE	NA			H.NO. 43, ITWARA ROAD, BHOPAL	INDIA	Madhya Pradesh	462001	IN301983-10225022-I	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
HARBIR		SINGH	NA			G 2/ 201 G 2/ 201 CHARMWOOD \	INDIA	Haryana	121009	IN300118-10225394-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
VENUS		PATNI	NA			WARD NO 19 NEW WARD NO 19 N	INDIA	Rajasthan	335804	IN303108-10228500-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAJENDRA	KUMAR	JAIN	NA			119, B.K. PAUL AVENUE, KOLKATA	INDIA	West Bengal	700004	IN302105-10229116-I	Amount for unpaid and uncl	10000.00	24-SEP-2026	FINAL	NO	NO	FY-2
NILESH		BADHEKA	PRAVIN		KUMAR	303, SANIDHYA APPARTMENT OPP	INDIA	Gujarat	364001	IN301991-10229845-I	Amount for unpaid and uncl	3450.00	24-SEP-2026	FINAL	NO	NO	FY-2
SONAL		GOYAL	NA			1093 SECTOR 9 & 11 HISAR HARYA	INDIA	Haryana	125001	IN303108-10234022-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MINI		RAMDAS	NA			17/1586 NEAR ARYA SAMAJ CALIC	INDIA	Kerala	673004	IN300239-10236085-I	Amount for unpaid and uncl	350.00	24-SEP-2026	FINAL	NO	NO	FY-2
TANU			SUNIL		KUMAR	GALI NO. 2, DADRI GATE LAXMI NA	INDIA	Haryana	127021	IN303108-10237406-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
CHINNAMARIAMMAL		P	NA			NO 30 B.ADIVETTI STREET NO 30 B	INDIA	Tamil Nadu	627003	IN300175-10238678-I	Amount for unpaid and uncl	550.00	24-SEP-2026	FINAL	NO	NO	FY-2
SAMIR		MULEY	BHASKAR		MULEY	55, GOYAL VIHAR, KHAZRANA, IND	INDIA	Madhya Pradesh	452001	IN301983-10241169-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
BHAGWAN		JASONA	TEJ	SINGH	JASONA	UFO INDIA LTD., 312, A -BLOCK, SI	INDIA	Madhya Pradesh	452001	IN301983-10244753-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUNITA		KATOCH	SH PARAKESH	CHAND	RANA	VILL-AGOJER, PO-ANDERTA TEH-P	INDIA	Himachal Pradesh	176103	IN302316-10245419-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
PIYUSH	ARVINDBHAI	RANPARA	NA			GUNDAVADI-12 RAJKOT	INDIA	Gujarat	360001	IN303052-10246503-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
TAPAN	KUMAR	MANNA	NA			VILL.- KISHORE CHAK P.O.- NAMAL	INDIA	West Bengal	721151	IN300773-10248045-I	Amount for unpaid and uncl	350.00	24-SEP-2026	FINAL	NO	NO	FY-2
HUSENBHAI	ABDULBHAI	HUDANI	NA			VASARAMPURA CHALI VASARAMP	INDIA	Gujarat	384240	IN302461-10251108-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
ASHISH		NARANG	SHSAHDEV		NARANG	C/O-NARANG MEDICOS HOUSING	INDIA	Haryana	124001	IN300940-10257612-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MANHARLAL	R	MEHTA	NA			BAXI STREET LAXMI NIWAS MORBI	INDIA	Gujarat	363641	IN300159-10258537-I	Amount for unpaid and uncl	1300.00	24-SEP-2026	FINAL	NO	NO	FY-2
PARAMANAND			NA			241. SINDHI MOHALLA. BHAWANI	INDIA	Rajasthan	326502	IN301983-10263390-I	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
SURYA	PRAKASH	KAKANI	NA			SHIVALAYA GALI NEAR PRABHU PA	INDIA	Uttar Pradesh	207123	IN300118-10263849-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
TEJINDER		SINGH	NA			HOUSE NO-250 NAROT COLONY PO	INDIA	Punjab	145001	IN302316-10264493-I	Amount for unpaid and uncl	350.00	24-SEP-2026	FINAL	NO	NO	FY-2
LAKSHMI		T	NA			SHANMUGANATHAN ILLAM 51, CH	INDIA	Tamil Nadu	630001	IN300597-10264753-I	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
RANJIT	C	VORA	NA			17 RAM MOHAN DUTT ROAD 4TH	INDIA	West Bengal	700020	IN300441-10264761-I	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
G	L	GARG	NA			7 ASHIRWAD APARTMENT I P EXTN	INDIA	Delhi	110092	IN302236-10265260-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
MUKESH		KUMAR	ROSHAN	LAL	CHIRIPAL	GALI CHIRI PAL BICHLA BAZAR BH	INDIA	Haryana	127021	IN300940-10273316-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
ROBIN	ALEX	LOPES	NA			JOHNSKAL. BORBHAT- VATAR P. O.	INDIA	Maharashtra	401301	IN301604-10274189-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
TAPAS		NASKAR	NA			VILL. P.O.- SAHAPUR PANCHLA DIS	INDIA	West Bengal	711310	IN300773-10286381-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
BABOO	LAL	GUPTA	NA			66/321-A 66/321-A KACHHIYANA I	INDIA	Uttar Pradesh	208001	IN300556-10288359-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANJAY	KUMAR	SINGH	NA			S/O JASWANT SINGH KAJORA GRA	INDIA	West Bengal	713338	IN300958-10288852-I	Amount for unpaid and uncl	1000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUGATO		CHABRI	NA			C/O.- RABINDRA KUMAR CHABRI B	INDIA	West Bengal	721101	IN300773-10299746-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MAMATHA			SRINIVAS		REDDY	PARANGIPALYA LAYOUT 2ND SECT	INDIA	Karnataka	560034	IN303077-10299797-I	Amount for unpaid and uncl	300.00	24-SEP-2026	FINAL	NO	NO	FY-2
PUSHPA	LATA	KANODIA	NA			58/53 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	208001	IN301557-10301954-I	Amount for unpaid and uncl	15000.00	24-SEP-2026	FINAL	NO	NO	FY-2
PATEL	DHARA	SATYANKUMAR	NA			AMBIKA NAGAR VISHNAGAR ROAD	INDIA	Gujarat	384170	IN301233-10303120-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
PPGROVER			NA			D/204,2ND FLOOR,LAKE PLEASANT	INDIA	Punjab	142027	IN300011-10304686-I	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
PARMJEET	H	SINGH	HARCHARAN		SINGH	2. GULRAJ RESIDENCY 48 SAHYADR	INDIA	Maharashtra	411048	IN300280-10312970-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
JYOTI	SANJAY	BADHAN	SANJAY	BHIKA	BADHAN	5 A, SAI PLAZA SARNAIK MAL SAM	INDIA	Maharashtra	416005	IN301604-10317580-I	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
KANCHAN		DEORA	NA			G-104. SURYA VIHAR. G-104. SURY	INDIA	Haryana	122001	IN301983-10318906-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
DIVYA		JHAWAR	NA			2 BARODA THAKUR LANE KOLKATA	INDIA	West Bengal	700007	IN300556-10320694-I	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHOBHA		MISHRA	RAMKISHAN			86, SANGHI STREET, MHOW (M.P.)	INDIA	Madhya Pradesh	453441	IN301983-10323300-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUNITA		SETHI	NA			23, SCH. NO. 71, GUMASTA NAGAR	INDIA	Madhya Pradesh	452009	IN301983-10328379-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAJAT		GUPTA	NA			914 SECTOR 26 PANCHKULA PANC	INDIA	Haryana	134116	IN302316-10330046-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAKESH		GUPTA	NA			WARD NO 5 NEAR ANIL VERMA EYE	INDIA	Uttar Pradesh	248001	IN300206-10330923-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUDESH		WALIA	NA			H NO 253 MAYUR VIHAR NEW DEL	INDIA	Punjab	141001	IN301143-10331454-I	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
HIRPARA		FALGUNIBEN	NA			A 401 SAROVAR 5 BS AMANTRAN I	INDIA	Gujarat	380018	IN301485-10336859-I	Amount for unpaid and uncl	750.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRANJALI		GUPTA	NA			JAY DEVI NURSING HOME NEAR RA	INDIA	Uttar Pradesh	282002	IN300118-10339398-I	Amount for unpaid and uncl	25000.00	24-SEP-2026	FINAL	NO	NO	FY-2
MANZOOR	AHMAD	WANI	NA			OKEY KULGAM KASHMIR	INDIA	Jammu & Kashmir	192231	IN302349-10341297-I	Amount for unpaid and uncl	400.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANAND	AMRIT	RAJ	AMRIT	LAL	SHARMA	CHAITANYA CHS FLAT NO 12 TEJPA	INDIA	Maharashtra	400057	IN300378-10347805-I	Amount for unpaid and uncl	400.00	24-SEP-2026	FINAL	NO	NO	FY-2
NAGARATHNA		H	NA			NO-17 MUGURESH PALYA AIR POR	INDIA	Karnataka	560017	IN300896-10349197-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUCHI		BANSAL	NA			470, MURASAN GET MYUNISIPAL R	INDIA	Uttar Pradesh	204101	IN302898-10350279-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SAMEER		SHARMA	NA			17 C POCKET C MIG FLATS ASHOK \	INDIA	Delhi	110052	IN300118-10353556-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SRIDHAR	BABU	JONNALAGADDA	NA			H NO 17-37-118/21/3 F NO 402 KA	INDIA	Andhra Pradesh	500056	IN302863-10354482-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
SYED ABBAS	RAZA	RIZVI	NA			NO 195 MUGHAL PURA FAIZABAD	INDIA	Uttar Pradesh	224001	IN303077-10355233-I	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SAURABH	PRAVINKUMAR	SHAH	NA			C-1. SANIDHYA APPARTMENT NR. I	INDIA	Gujarat	380007	IN300982-10357935-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHILPA		BHAT	SANJAY		BHAT	ABDULLA RESIDENCY FLAT NO 302	INDIA	Maharashtra	421501	IN301604-10359642-I	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
HARESHKUMAR	AMRUTLAL	SHAH	NA			I/6, SAUNDARYA APPARTMENT OP	INDIA	Gujarat	380061	IN303052-10365543-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
BHATT	SURAJ	MITHALAL	NA			4 PRABHAT APT ARYA CHANAKYA I	INDIA	Maharashtra	400101	IN303116-10368400-I	Amount for unpaid and uncl	2250.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRAKASH	R	KABADI	SRI RAMAKRISHNA	K	KABADI	FIRST FLOOR DURGADEVI COMPLE	INDIA	Karnataka	580028	IN300610-10369613-I	Amount for unpaid and uncl	1750.00	24-SEP-2026	FINAL	NO	NO	FY-2
NEELAM		SHARMA	NA			H NO 1900, GALI 5 H NO 1900, GA	INDIA	Uttar Pradesh	201301	IN301436-10374494-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
VINOD	KUMAR	SHARMA	NA			C/O L I C OF INDIA C/O L I C OF IND	INDIA	Uttar Pradesh	201301	IN301436-10374636-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
NARMADA			NA			H.NO.8. INSIDE OTR. C.A.V HIGH SC	INDIA	Haryana	125001	IN302365-10375000-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
KAMLESH	KANCHANLAL	PAREKH	NA			56, VINAYAK NAGAR BHURAVAV G	INDIA	Gujarat	389001	IN301991-10388863-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
BHAGWANDAS		AGRAWAL	NA			A/3. SNOWPERLS SOCIETY A/3. SN	INDIA	Gujarat	390020	IN301991-10392323-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
KANTILAL	KISHORILAL	AGRAWAL	NA			A-3, SNOW PEARLS SOCIETY A-3, S	INDIA	Gujarat	390007	IN301991-10393789-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
C	V	KARUNAKARAN	LATE C	V	RAGHAVAN	CHERIYOOR VEEDU TRICHAMBARA	INDIA	Kerala	670141	IN301895-10393852-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MUKESH	KUMAR	VARSHNEY	NA			E 71 LAJPAT NAGAR SAHIBABAD D	INDIA	Uttar Pradesh	201005	IN301143-10395548-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
KANCHAN		MOOLCHANDANI	NA			OLD DAIRY FARM, OLD DAIRY FARI	INDIA	Madhya Pradesh	462030	IN301983-10399220-I	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
DINESH	VASANTRAO	KHOT	NA			148, MATRI MANDIR SOCIETY GOTI	INDIA	Gujarat	390021	IN301991-10400290-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
MARTAND	TELSANG	T	NA			STAFF QUARTERS R I T COLLEGE RJ	INDIA	Maharashtra	415414	IN303077-10409249-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
MEENU		PAUL	NA			FLAT NO- 23 MIG FLATS PRASAD N	INDIA	Delhi	110005	IN300966-10409530-I	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
PILAR	RAMESH	SHETTY	NA			HOUSE NO.47/C, BLOCK NO.24 GRI	INDIA	Uttar Pradesh	229916	IN300239-10409760-I	Amount for unpaid and uncl	1750.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRIYA	ARVIND	BHAYANI	NA			BHAKTI APARTMENTS GROUND FL	INDIA	Maharashtra	411042	IN300126-10415242-I	Amount for unpaid and uncl	1900.00	24-SEP-2026	FINAL	NO	NO	FY-2
AMIR	HAMSA	A	NA			TC 9 535 1 MUSKAN KALLAMPALLY	INDIA	Kerala	695017	IN300239-10419022-I	Amount for unpaid and uncl	8000.00	24-SEP-2026	FINAL	NO	NO	FY-2
HARI	BABU	N	NA			2-22-1/16/307 ALLURI RESD COMP	INDIA	Andhra Pradesh	500072	IN302863-10425328-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
V		CHIDAMBARAM	NA			24 A TYPE III QUARTERS, BLOCK 21	INDIA	Tamil Nadu	607807	IN302269-10426900-I	Amount for unpaid and uncl	300.00	24-SEP-2026	FINAL	NO	NO	FY-2
RASHMI	BHAGWANDAS	AGRAWAL	NA			A- 3, SNOW PEARL SOCIETY A- 3, SI	INDIA	Gujarat	390015	IN301991-10428967-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
POOJABEN	GOVIND	AGRAWAL	NA			A/3. SNOW PEARLS SOCIETY VASN	INDIA	Gujarat	390015	IN301991-10429486-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
PATEL	SATISH	VINUBHAI	NA			25 RAJLAXMI SOCIETY NIZAMPURA	INDIA	Gujarat	390002	IN300394-10436271-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
U	S	Rao	NA			C 9/911, Vasant Kunj New Delhi	INDIA	Delhi	110070	IN300095-10437140-I	Amount for unpaid and uncl	45000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHIKHA		CHHARIYA	BHURA	BHAI	SHAH	562, KALANI NAGAR, INDORE (M.P	INDIA	Madhya Pradesh	452008	IN301983-10445286-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
TRIMBAK	G	KORGAONKAR	NA			704 MAPLE CITIWOOD SALISBARY	INDIA	Maharashtra	411002	IN300685-10447316-I	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
BHUMIBEN	PARESHKUMAR	BHAVSAR	NA			PLOT NO.1022/2 NR. GH -2 CIRCLE	INDIA	Gujarat	382006	IN300982-10449461-I	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUBHASH	C	JAIN	NA			55- C, PARSHWANATH NAGAR, 55-	INDIA	Madhya Pradesh	452012	IN301983-10451389-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRABHAKAR	RAMA	RAO	NA			FLAT NO. 202 - 203 PLOT NO. 300 I	INDIA	Gujarat	393002	IN301991-10452709-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MOHAMADSAFI	ISMAILBHAI	SHAIKH	NA			GOLWAD TALAV DARWAJA ROAD I	INDIA	Gujarat	388255	IN301991-10452740-I	Amount for unpaid and uncl	350.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRAMOD	TRIMBAK	KORGAONKAR	NA			CSN 55/9 704 MAPLE CITY WOOD \	INDIA	Maharashtra	411002	IN300685-10457665-I	Amount for unpaid and uncl	1550.00	24-SEP-2026	FINAL	NO	NO	FY-2
Rajeev		Dhingra	NA			Rajeev Dhingra C - 2, 82 - C Lawran	INDIA	Delhi	110035	IN300095-10458647-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUNITA	DEVI	AJMERA	NA			47/5. MAHESH NAGAR. INDORE IN	INDIA	Madhya Pradesh	452001	IN301983-10462280-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRAFULLA	KUMAR	TRIVEDI	JAGDISH	CHANDRA	TRIVEDI	18, HUKUMCHAND COLONY, INDOI	INDIA	Madhya Pradesh	452001	IN301983-10462682-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SEEMA		AGARWAL	NA			89/136/137, PANDIT ISHAN CHANI	INDIA	West Bengal	712248	IN302105-10465832-I	Amount for unpaid and uncl	650.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAGIREDDY	VENKAT	RAGHUNATH	NA			FLAT NO.201, PREM SAI APARTMEI	INDIA	Andhra Pradesh	500073	IN300183-10474051-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
HEMANT	KUMAR	DEVRA	NA			BHOOR DANJI CHARAN KI GALI W I	INDIA	Rajasthan	344022	IN301604-10474766-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
AJAY		MALGAONKAR	KRISHNAJI		MALGAONKAR	S 506 GOKUL GARDEN THAKUR CO	INDIA	Maharashtra	400071	IN300513-10481683-I	Amount for unpaid and uncl	1750.00	24-SEP-2026	FINAL	NO	NO	FY-2
DESAI	CHIRAGKUMAR	MAHENDRAKUM	DESAI	MAHENDRAKUMAR	NATVARLAL	SHANTINAGAR SOCIETY, MODASA	INDIA	Gujarat	383215	IN300343-10484486-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
VIJAY	VITHALDAS	PALI	NA			JODHAMANEK ROAD NEAR HOTEL	INDIA	Gujarat	361335	IN300974-10485549-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
KRISHNA	SAMIR	KAPADIA	NA			NARAYAN DAHERA FALIYA NARAY	INDIA	Gujarat	393001	IN301991-10492197-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
TAHER	ALI	BARWANIWALA	MOHAMMAD		HUSAIN	274 JAWAHAR MARG OPPOSITE N	INDIA	Madhya Pradesh	452007	IN300749-10493573-I	Amount for unpaid and uncl	8800.00	24-SEP-2026	FINAL	NO	NO	FY-2
ASHOK		BHARGAVA	GAYA	PRASAD	BHARGAVA	Shanti Sharan Road Bhavani Pura D	INDIA	Madhya Pradesh	475110	IN301983-10497222-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
AJAY	PRAKASH	LOHIA	NAGARMAL		LOHIA	268/2A/1, G. T. ROAD, LILUAH, P. S	INDIA	West Bengal	711204	IN302105-10500202-I	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
NIDHI		KOTICHA	NA			371, PASCHIM PUTIARY BANERJEE	INDIA	West Bengal	700041	IN302105-10504762-I	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
ASHOK	KUMAR	PALOD	NA			E 1/31 ARERA COLONY NEAR 7 NO	INDIA	Madhya Pradesh	462011	IN301983-10528039-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MEHULKUMAR	MAHENDRABHAI	SHETH	MAHENDRABHAI	S	SHETH	KRUSHAN CHAMBERS. MEHTA MA	INDIA	Gujarat	363001	IN301991-10531347-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
HARESHKUMAR	UTTAMLAL	PARIKH	UTTAMLAL	DALICHAND	PARIKH	B/H. PEOPLE'S CO-OP. BANK LTD.,	INDIA	Gujarat	363020	IN300974-10535412-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MONIKA		NAGORI	NA			VIJAWAT VASTRALAY. STATION RO	INDIA	Rajasthan	326502	IN301983-10536473-I	Amount for unpaid and uncl	4750.00	24-SEP-2026	FINAL	NO	NO	FY-2
VINOD		RAJWANIYA	NL		RAJWANIYA	208 ALIPURA UDAIPUR	INDIA	Rajasthan	313001	IN301055-10537714-I	Amount for unpaid and uncl	1250.00	24-SEP-2026	FINAL	NO	NO	FY-2
KESARSINGH	GOVINDSINGH	HAJERI	GOVINDSINGH	SUBBASINGH	HAJERI	B 3/403 INDRAPRASTH SANKUL BE	INDIA	Maharashtra	421301	IN300513-10539828-I	Amount for unpaid and uncl	9450.00	24-SEP-2026	FINAL	NO	NO	FY-2
RUCHI		MAHAJAN	NA			AJAY HOSPITAL DALHOUSE ROAD I	INDIA	Punjab	145001	IN301055-10546284-I	Amount for unpaid and uncl	62250.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUSHMA		VERMA	V	S	VERMA	F-1/105 POCKET 1 RAM PRASTHA I	INDIA	Delhi	110060	IN300118-10549985-I	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
ASHUTOSH		PAWAR	GAURAV		PAWAR	9/1, ADARSH INDRA NAGAR, MAH	INDIA	Madhya Pradesh	452002	IN301983-10550317-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
Ramdas	P	Gaikwad	NA			194 C B Gulwala Chawl R/7 N M Jo	INDIA	Maharashtra	400013	IN300095-10552783-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
RESHMI		ANTONY	NA			FLAT NO 8 E NIDEL ARCADIA PADA	INDIA	Kerala	682024	IN300011-10554922-I	Amount for unpaid and uncl	750.00	24-SEP-2026	FINAL	NO	NO	FY-2
MAHADEVA MUI	S	M	NA			NO 21 PERUMAL NORTH STREET N	INDIA	Tamil Nadu	610001	IN300175-10557406-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
JOSEPH FRANCIS	P	G	NA			C/O B M D'SOUZA HOUSE NO 31, F	INDIA	Karnataka	580020	IN301895-10558017-I	Amount for unpaid and uncl	2000.00	24-SEP-2026	FINAL	NO	NO	FY-2
NAMBI		S	NA			A-35 ROSE APPT SECOND CROSS V	INDIA	Tamil Nadu	605011	IN303116-10568546-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
ARUN	SHANKAR	PRASAD	NA			M 4/88 VINAY KHAND GOMTI NAG	INDIA	Uttar Pradesh	226010	IN301557-10569617-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2

RAMANUJ		PAUL	NA			H NO- 8 SUBHASH CHANDRA PATH	INDIA	Bihar	831004	IN302201-10573359-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
CHAVDA	IMRANBHAI	H	NA			ALIBHAI COLONY B/H SOMNATH T	INDIA	Gujarat	362268	IN301485-10573400-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
VAISHAL	RAJENDRABHAI	SHAH	NA			100 LAVANYA SOCIETY OPP JIVRAJ	INDIA	Gujarat	380007	IN301321-10586760-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
ROONA		MICHAEL	NA			H NO 436(3/187) KOPPANDISSERR	INDIA	Kerala	682304	IN300896-10587413-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
ROSAMMA		MATHEW	NA			29 VASANT ANUSHAKTHI NAGAR 2	INDIA	Maharashtra	400094	IN300513-10587930-I	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHAH	KANUBHAI	CHIMANLAL	NA			197/5A JAWAHAR NAGAR ROAD N	INDIA	Maharashtra	400062	IN300513-10591776-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAUNAK	R	UDANI	NA			8. PORTUGUESE CHURCH STREET.	INDIA	West Bengal	700001	IN300974-10595243-I	Amount for unpaid and uncl	550.00	24-SEP-2026	FINAL	NO	NO	FY-2
RINKU		KABRA	NARAYAN		MANDOWRA	16, MAHESH COLONY, BHILWARA	INDIA	Rajasthan	311001	IN301983-10596085-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
UDAJI	LALAJI	THAKOR	NA			PATELVAS, AT & P.O.HARIJ DIST.PA	INDIA	Gujarat	384240	IN302461-10601117-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAMESHPURI	LAHERPURI	BAVA	NA			3-78-K H,PRAJAPATIVAS, EKALVA,	INDIA	Gujarat	384240	IN302461-10601800-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
UMAKANT	P	THAKKAR	NA			2-9-2,CHAUDHURY WAS, EKALVA-I	INDIA	Gujarat	384240	IN302461-10602101-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHAKUNTALA		GUPTA	NA			31/73 LATHI MOHAL KANPUR	INDIA	Uttar Pradesh	208001	IN301055-10618802-I	Amount for unpaid and uncl	2400.00	24-SEP-2026	FINAL	NO	NO	FY-2
MANJU		JAIN	NA			8 - 3 - 201, E ANAND APPARTMENT	INDIA	Madhya Pradesh	452001	IN301983-10619258-I	Amount for unpaid and uncl	600.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAJINDER	KUMAR	GUPTA	NA			97 H, B.R.S.NAGAR LUDHIANA	INDIA	Punjab	141003	IN300749-10621180-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAMESH	CHANDRA	UDANI	NA			2/1A TOWNSHIEND ROAD BHAWA	INDIA	West Bengal	700001	IN300974-10622332-I	Amount for unpaid and uncl	800.00	24-SEP-2026	FINAL	NO	NO	FY-2
HARDIK	DIVYAKUMAR	AKHANI	NA			762 HARIHAR SOCIETY 9-B. BHARA	INDIA	Gujarat	370201	IN302461-10622500-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAM	JI	DASS	NA			2834 A, 2834 A, INDRA NAGAR INC	INDIA	Punjab	141002	IN300749-10623327-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
RUPALI	RAJENDRABHAI	SHAH	NA			100 LAVANYA SOCIETY NAVA VIKA	INDIA	Gujarat	380007	IN301321-10623773-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
JAYVANTIBEN	KAKURAM	PATEL	KAKARAM	RAJARAM	PATEL	FLAT NO.312, 3RD FLR DOSTI LILY	INDIA	Maharashtra	400033	IN302269-10629766-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
GOKHALE	MANOHAR	V	NA			488/1,TILAK ROAD,GOKHALE BUILI	INDIA	Maharashtra	411030	IN300280-10630150-I	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
BASAWARAJ	SIDRAMAPPA	HANAMASHETTY	NA			H NO 273-4 CHAITRA KALYAN NAG	INDIA	Karnataka	580001	IN301926-10634883-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
MANISHKUMAR	KESHAVLAL	ADESARA	NA			PARTHNAGAR SHBHAM HALLS GA	INDIA	Gujarat	363001	IN301991-10638380-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
PARAG	RASIKLAL	PATEL	NA			512. GAYATRINAGAR. SECTOR 27/	INDIA	Gujarat	382028	IN301983-10649248-I	Amount for unpaid and uncl	900.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANJAY		MAKEN	NA			J-12/2 RAJOURI GARDEN NEW DEL	INDIA	Delhi	110027	IN300118-10655729-I	Amount for unpaid and uncl	300.00	24-SEP-2026	FINAL	NO	NO	FY-2
BALARAM	PANNALAL	SHAH	NA			106/823,KALAPINAGAR. 106/823 J	INDIA	Gujarat	380016	IN300982-10661256-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MANOHARAN		M	NA			OLD NO 12/1, NEW NO 6 POONGU	INDIA	Tamil Nadu	638003	IN301895-10661108-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
NAGAR	MAL	KHEMKA	BANWARI	LAL	KHEMKA	A-12/13 MAYUR COMPLEX GANDH	INDIA	Rajasthan	311001	IN301055-10663704-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRAKASHKUMAR	HARILAL	PABARI	HARILAL		PABARI	MADHAV 7 RADHA KRUSHNA NAG	INDIA	Gujarat	360311	IN300974-10664818-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
BHARAT		KOTHARI	NA			7 HARISH 72/D DIXIT ROAD VILE PA	INDIA	Maharashtra	400057	IN300214-10665894-I	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANJAY	KUMAR	AGRWAL	RAMESH		AGRWAL	GANDHI CHOWK WARD SHYAM BH	INDIA	Madhya Pradesh	470002	IN301983-10667343-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
VINOD	KUMAR	GOEL	NA			A-284 SURYA NAGAR DELHI-UP BO	INDIA	Uttar Pradesh	201011	IN300118-10675624-I	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHAKUNTLA		GUPTA	NA			H.NO.-8-80. Ist FLOOR VIVEK VIHA	INDIA	Delhi	110095	IN302365-10676807-I	Amount for unpaid and uncl	900.00	24-SEP-2026	FINAL	NO	NO	FY-2
PULIGANDLA		NIRMALA	SATYANARAYANAK			FLAT NO. 401 ROHIT APARTMENTS	INDIA	Andhra Pradesh	524003	IN301696-10680052-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
PUNEET SHARES	PVT	LTD	NA			606,SIDDHARTH TOWERS OFF KAR	INDIA	Maharashtra	411029	IN300280-10685652-I	Amount for unpaid and uncl	4750.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHILPI		SRIVASTAVA	RAMESH	CHANRA	SRIVASTRA	PANKARI BANGAR RAMKOLA KUSH	INDIA	Uttar Pradesh	274305	IN300708-10685818-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
DEEPAK		SHARMA	NA			E- 100 TYPE- II DTL STAFF COLONY	INDIA	Delhi	110014	IN300966-10688351-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
VIJAY	KUMAR	SHARMA	NA			410/1 MOHALLA MAHARAM AKAH	INDIA	Delhi	110032	IN300118-10698809-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
GADIYARAM	SREE	LAKSHMI	LAKSHMI	NARAYANA	MOORTHYG	18-1-644A BHAVANI NAGAR TIRUP	INDIA	Andhra Pradesh	517501	IN301696-10699802-I	Amount for unpaid and uncl	350.00	24-SEP-2026	FINAL	NO	NO	FY-2
SONIA		GUPTA	NA			H.NO-C-62. DELHI ROAD H.NO-C-6	INDIA	Uttar Pradesh	250001	IN302365-10700905-I	Amount for unpaid and uncl	1650.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANIKA		JAIN	NA			4575/1 SUNDAR NAGAR ST NO-4	INDIA	Punjab	141007	IN301604-10702890-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
JAWAHARBHAI	KANTILAL	DOSHI	NA			JAVAHAR SOCIETY MAHUVA BHAV	INDIA	Gujarat	364290	IN301991-10706040-I	Amount for unpaid and uncl	1150.00	24-SEP-2026	FINAL	NO	NO	FY-2
VAISHALI	KETANKUMAR	TAPIAWALA	NA			5, SANKETVAN SOCIETY B/H. JYOTI	INDIA	Gujarat	392012	IN301991-10710032-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANU		MITTAL	NA			WE 305 ALI MOHALLA WE 305 ALI	INDIA	Punjab	144001	IN300011-10714188-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRADEEP	KUMAR	KAPOOR	NA			9 - D SAROJINI NAGAR LUCKNOW	INDIA	Uttar Pradesh	226008	IN301055-10716979-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
KHERUNISHA	H	KOTHARIYA	HUSAINBHAI			46/8 ,SARDAR PATEL, VASAHAT, M	INDIA	Gujarat	364290	IN300974-10726885-I	Amount for unpaid and uncl	1150.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAMESH	BACHUBHAI	RAIYANI	BACHUBHAI	P	RAIYANI	RAJMANDIR, 14-MANHAR PLOT, JA	INDIA	Gujarat	360002	IN300974-10731791-I	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
MOHD	ASGER	SODAWALA	NA			KHAIRATI BAZAR BURHANPUR	INDIA	Madhya Pradesh	450331	IN301774-10741103-I	Amount for unpaid and uncl	1250.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUNIL	KUMAR	YADAV	NA			P - 38/1. MES QUARTERS. ARTILLEI	INDIA	Maharashtra	422102	IN301983-10752498-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRAKASH	D	MESTRY	NA			MAITRI NIWAS ROOM NO 8 AYREG	INDIA	Maharashtra	421201	IN303116-10758749-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
S	K	SRINIVASAN	A	V	KRISHNASAMY	3/33 GOKULAM COLONY R P F ROA	INDIA	Tamil Nadu	620023	IN300214-10762754-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
P	RAMACHANDRA	REDDY	NA			DOOR NO. 28-961 ANANTAPURAM	INDIA	Andhra Pradesh	515001	IN302324-10767472-I	Amount for unpaid and uncl	1500.00	24-SEP-2026	FINAL	NO	NO	FY-2
REKHA		BAI	NA			113, GRAM MANGLIA SADAK, 113,	INDIA	Madhya Pradesh	453771	IN301983-10768308-I	Amount for unpaid and uncl	350.00	24-SEP-2026	FINAL	NO	NO	FY-2
MADANLAL		SANWAL	NA			NO 66 GODOWN STREET 2ND FLOO	INDIA	Tamil Nadu	600040	IN301080-10773897-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
GAUTAM		THAKKAR	NA			A-902 RETREAT TOWERS SHYAMAL	INDIA	Gujarat	380007	IN300394-10787347-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
VYAS	KUMAR	BAKSHI	NA			B-66, VIP ESTATE VIDHAN SABHA N	INDIA	Chattisgarh	492014	IN300450-10791525-I	Amount for unpaid and uncl	300.00	24-SEP-2026	FINAL	NO	NO	FY-2
KIRAN		BAKSHI	NA			B-66, VIP ESTATE VIDHAN SABHA N	INDIA	Chattisgarh	492014	IN300450-10791533-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MEHUL	VINODBHAI	RAVANI	NA			9. VIRAL APPARTMENT ANANT SOC	INDIA	Gujarat	380008	IN303052-10803966-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
ASHOK	VASANTRAO	SHIRALE	NA			KADBI MANDI NEW MONDHA ROA	INDIA	Maharashtra	431401	IN301774-10807270-I	Amount for unpaid and uncl	1000.00	24-SEP-2026	FINAL	NO	NO	FY-2
ASHISH		GUPTA	SURESH		KUMAR	H.NO.668/17, MAHAJAN MOHALL	INDIA	Haryana	124001	IN302365-10816592-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
SABINA		SAHDEV	VIDUR		SAHDEV	24 ALIPUR ROAD CIVIL LINES NEW	INDIA	Delhi	110054	IN300513-10823497-I	Amount for unpaid and uncl	6250.00	24-SEP-2026	FINAL	NO	NO	FY-2
VISHAL	JITENDRAKUMAR	KHARADI	JITENDRA	POPATLAL	KHARADI	362 DADASAHEBS POLE SWAMINA	INDIA	Gujarat	380001	IN300343-10827224-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
JANCY		LOUIS	NA			E2-SPARTEN TOWERS MUTTAMBAI	INDIA	Kerala	686004	IN300450-10834245-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUJATA		TRIPATHY	SUBHENDU	KUMAR	TRIPATHY	QR NO - B -33 BOCM COLONY PO -	INDIA	Orissa	768211	IN301055-10848540-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUMIT	SINGH	SABARWAL	SARBJIT	SINGH	SABHARWAL	N 248 GROUND FLOOR GREATER K	INDIA	Delhi	110019	IN301774-10859315-I	Amount for unpaid and uncl	40000.00	24-SEP-2026	FINAL	NO	NO	FY-2
PANCHAL	MANJULABEN	MANHARBHAI	MANHARBHAI	P	PANCHAL	13-B, ROYAL PARK SOCIETY OPP. V	INDIA	Gujarat	383215	IN300343-10863937-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
VINAY		KUMAR	GANESH	PRASAD	SHRIVASTAV	SUBHAS COLONY 71 BALUATAL WA	INDIA	Jharkhand	845401	IN300513-10880958-I	Amount for unpaid and uncl	4950.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHOBHABEN	C	SHIMPI	NA			E/4, TRIMURTI DUPLEX NEAR SOMI	INDIA	Gujarat	390007	IN301991-10883472-I	Amount for unpaid and uncl	650.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHASHI	KANT	SINGHAL	R	C	SINGHAL	100 6TH CROSS K R LAYOUT 6TH P	INDIA	Karnataka	560078	IN300118-10906408-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
VAGODADIYA	ASHOKKUMAR	AMRUTLAL	AMRUTLAL	N	VAGODADIYA	DHANJIBHAI NO CHOWK, MAHALK	INDIA	Gujarat	363421	IN300974-10927023-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
VIJAYASREE		B	NA			QTR NO B-20 N T P C TOWNSHIP N	INDIA	Kerala	690513	IN300239-10928765-I	Amount for unpaid and uncl	750.00	24-SEP-2026	FINAL	NO	NO	FY-2
GULAB	DEVI	BAID	MANIK	CHAND	SURAWA	9/4/304 SNEH LATA GANJ MAIN RI	INDIA	Madhya Pradesh	452007	IN301983-10953254-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MAMTA		VERMA	NA			W/O S P VERMA VINAY NAGAR SE(	INDIA	Madhya Pradesh	474012	IN301983-10963577-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHADI	LAL	NIJHAWAN	RAM	RANG	NIJHAWAN	H.NO. 337 WARD NO. 4 KRISHNA C	INDIA	Haryana	124001	IN302365-10965827-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
A		CHINNAPPAN	NA			27/B-8, GROUND FLOOR 27/B-8, G	INDIA	Tamil Nadu	600042	IN302324-10970115-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
DARJI	SURESHKUMAR	MOTILAL	NA			4 PRATIGNA BUNGLOW RAMOSAN	INDIA	Gujarat	384002	IN300974-10970593-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
VORA	HIREN	BALWANTRAI	NA			UJJAPPA KHOJAKHANA PASE SONI	INDIA	Gujarat	360370	IN300974-10972345-I	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
OM		PARKASH	JAYOTI		PARSAD	66/3, WARD NO.-4 KHAZANCHIAN	INDIA	Haryana	125001	IN302365-10974619-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUMAN			SATYAWAN			H.NO-28/4 LAXMI PURI COLONY, G	INDIA	Haryana	124001	IN302365-10978181-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
DIPAK	KUMAR	GUPTA	NA			BANARAHATA BAJARA BANARHAT	INDIA	West Bengal	735202	IN301604-10982944-I	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAKESH		WAHI	JAGDISH	CHAND	WAHI	H.NO.-12, PATEL NAGAR, MANSOC	INDIA	Punjab	144601	IN302365-10990057-I	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
ASHISH	RAMJIBHAI	DETROJA	NA			GURU ASHISH, 3, NAVAL NAGAR, (	INDIA	Gujarat	360004	IN300974-11002615-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
REKHA		JAIN	NA			23. 23. ARUNA NAGAR. ARUNA NA	INDIA	Uttar Pradesh	207001	IN302269-11003780-I	Amount for unpaid and uncl	400.00	24-SEP-2026	FINAL	NO	NO	FY-2
GAJJAR	BIPINCHANDRA	NARSINBHAI	NA			631-A-632, PANCHIDAS STREET OC	INDIA	Gujarat	380016	IN300343-11024076-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
VEENA			NA			337/4 337/4 KRISHNA COLONY KRI	INDIA	Haryana	124001	IN302365-11038066-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SAPNA	B	SHAH	NA			98 NEPEANSEA ROAD 124 A SHAN	INDIA	Maharashtra	400006	IN300513-11040389-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
JAGESHWAR	SINGH	RAJPOOT	NA			GRAM BANSA TARKHEDA ... DAMO	INDIA	Madhya Pradesh	470672	IN301983-11044575-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
ASHOK KUMAR	GOVINDBAAI	DATANIYA	NA			13 SANTOSH NAGAR NA JUPDA OF	INDIA	Gujarat	380004	IN301983-11053181-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
JAYKUMAR	S	PABREJA	SHRICHAND	D	PABREJA	40, COLLAGE ROAD, NANDANVAN	INDIA	Gujarat	383215	IN300343-11054759-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
AMIT		CHATTOPADHYA	NA			TEIGANJ TEIGANJ	INDIA	West Bengal	713102	IN300118-11061713-I	Amount for unpaid and uncl	300.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHIVRAMBHAI	RAYACHANDDAS	PATEL	NA			YOGESHWAR NAGAR, GODI ROAD,	INDIA	Gujarat	389151	IN300974-11070561-I	Amount for unpaid and uncl	700.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUDHIR			NA			H.NO. 337/4 KRISHNA COLONY RO	INDIA	Haryana	124001	IN302365-11071832-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SONIKA		SHARMA	SANJEEV		SHARMA	H.NO. H-2, INDERPARASTH COLON	INDIA	Haryana	124001	IN302365-11075944-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SURESH		PATIDAR	NA			BAJAR GRAM DEHARIYASAHU . .. D	INDIA	Madhya Pradesh	455221	IN301983-11087809-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUNITA			SUNIL			H.NO. 1904 WARD NO. 5 PECH PAI	INDIA	Haryana	124001	IN302365-11105417-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
DUDDE		SRINIVAS	NA			H NO 16-2-147/6/2 ANAND NAGAI	INDIA	Andhra Pradesh	500036	IN300394-11109359-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
HARPREET		SINGH	NA			H.NO.-3533, WARD NO.-48 CALCU	INDIA	Punjab	151005	IN302365-11113716-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
CHETAN	DINKAR	DESHMUKH	NA			S NO 67 2 TUSHAR GARDEN II FL N	INDIA	Maharashtra	411027	IN301604-11119745-I	Amount for unpaid and uncl	1250.00	24-SEP-2026	FINAL	NO	NO	FY-2
HARI	RAM	SINGAL	NA			H.NO. 238 SUNDER NAGAR BARNA	INDIA	Haryana	125001	IN302365-11123332-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
NARENDRAKUMA	MAFATLAL	SHAH	NA			301, KRISHNA FLAT 282, KALPNA S	INDIA	Gujarat	390019	IN301991-11124526-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAM NIWASH	BANSAL	HUF	NA			H.NO. 38/16 MODEL TOWN HANSI	INDIA	Haryana	125033	IN302365-11125326-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
JAGDISH		SINGH	NA			H NO 45 WARD NO 2 MAHILPUR P	INDIA	Punjab	146105	IN301143-11129860-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
TAVINDERPAL		KAUR	NA			39 URBAN ESTATE PH I JALANDHAI	INDIA	Punjab	144001	IN302236-11129866-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
NARENDRA	MAHESHKUMAR	RANA	MAHESHKUMAR		RANA	PLOT NO. 722/B, BLOCK NO. 14, K	INDIA	Gujarat	364001	IN300974-11138555-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
BALDEVBHAI	POPATBHAI	GOKLANI	POPATBHAI	GANGARAM	GOKLANI	E-104, SPARSH ARISTA NR. SILVER	INDIA	Gujarat	380007	IN301991-11139651-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
VIVEK	RANJAN	PANDEY	NA			C/O JINDAL STEEL AND POWER LTD	INDIA	Chattisgarh	492001	IN300450-11152499-I	Amount for unpaid and uncl	10000.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAJAT		PORWAL	NA			361 - A KALANI NAGAR BIJASAN RO	INDIA	Madhya Pradesh	452005	IN301983-11153432-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
ASHUTOSH			NA			S/O JAI BHAGWAN PAHRAWAR (E	INDIA	Haryana	124021	IN302365-11167591-I	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHIVARAJU	P	DR	NA			HOUSE NO 6,6TH CROSS NEW MOI	INDIA	Karnataka	570008	IN300239-11175830-I	Amount for unpaid and uncl	300.00	24-SEP-2026	FINAL	NO	NO	FY-2
DHARAM	BIR	DOLIA	NA			WARD NO 12 KRISHANA COLONY S	INDIA	Haryana	132103	IN303116-11183641-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
THAKKAR	AMITKUMAR	PRAVINBHAI	PRAVINBHAI	MOTIBHAI	THAKKAR	190-DHARMSHALA AREA SALANGI	INDIA	Gujarat	382451	IN300343-11199239-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
KAJAL	DIPAKBHAI	SONI	NA			303, VRAJTARA APARTMENT,PIPLA	INDIA	Gujarat	390001	IN301991-11221173-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
JOSNABEN	SURESHCHANDR	CHATVANI	NARSHIDAS	NARANJI	KOTAK	RAJ PARK-2 NR. VICTORIYA PULL JA	INDIA	Gujarat	361001	IN301991-11223066-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAHUL		PIMPALKAR	SURESHCHANDRA		PIMPALKAR	82, BRIJESHWARI EXTENSION, INDO	INDIA	Madhya Pradesh	452001	IN300974-11241302-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
NISHA	SINGH	THAKUR	NA			915 BANARSIDAS WARD 915 BANA	INDIA	Delhi	111111	IN300183-11253947-I	Amount for unpaid and uncl	3800.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHAILESHKUMAR	KESHAVLAL	PATEL	NA			B-9-ANIL FLAT DAFNALA ROAD SAI	INDIA	Gujarat	380004	IN300343-11257218-I	Amount for unpaid and uncl	750.00	24-SEP-2026	FINAL	NO	NO	FY-2
AMIT		PAL	NA			JAWAHAR GANJ NR RAILWAY STAT	INDIA	Madhya Pradesh	450001	IN303116-11284602-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
AJAY	KUMAR	SRIVASTAVA	NA			FLAT AG 15 ELITE GREENWOODS A	INDIA	Karnataka	560100	IN300239-11298337-I	Amount for unpaid and uncl	1150.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAJANI	RAMAKANT	PANDIT	NA			10, VRINDAVAN, 10, VRINDAVAN,	INDIA	Maharashtra	400016	IN300829-11298356-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SULOCHANA		SHAH	NA			NO 195 2ND FLOOR 12TH B MAIN	INDIA	Karnataka	560010	IN300513-11344496-I	Amount for unpaid and uncl	16500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHANKERJI	GOPALJI	CHAVDA	NA			G - 103, VISHVAS CITY NR GOTA RL	INDIA	Gujarat	382481	IN302201-11371005-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
NINA		SAHA	TAPAS		SAHA	FLAT NO 101, PERFECT SAPPHIRE A	INDIA	Maharashtra	440010	IN302269-11392621-I	Amount for unpaid and uncl	1600.00	24-SEP-2026	FINAL	NO	NO	FY-2
R	SUDHA	RANI	NA			C 11 H P OFFICERS QTRS 355 C CEN	INDIA	Tamil Nadu	600016	IN300183-11393328-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRAKASH	KUMAR	ARORA	NA			HOUSE NO 226 HOUSE NO 226 JYC	INDIA	West Bengal	734401	IN300484-11411145-I	Amount for unpaid and uncl	15000.00	24-SEP-2026	FINAL	NO	NO	FY-2
MINAKSHI	PARAG	AGNIHOTRI	PARAG	PURUSHOTTAM	AGNIHOTRI	23 2ND FLOOR SHELAR BUILDING	INDIA	Maharashtra	421301	IN300757-11419087-I	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
Rajni		Batra	NA			Flat No.55. Blue Heaven-3 Flat No.!	INDIA	Uttar Pradesh	201301	IN300095-11426488-I	Amount for unpaid and uncl	3600.00	24-SEP-2026	FINAL	NO	NO	FY-2
AMIT	S	MAHETA	SHAILESHBHAI			201, YASH APPARTMENT, GANDHI	INDIA	Gujarat	364290	IN300974-11440737-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
MEENA	J	PATEL	MAFATLAL	SANDHIDAS	PATEL	104 OM RESIDENCY VARDHMAN N	INDIA	Gujarat	382721	IN300974-11441771-I

Ashwin	Sunderji	Shah	NA			2, Prabhu Niwas Yogi Nagar Tekdi E	INDIA	Maharashtra	400602	IN300095-11475492-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
USHABEN	PRAVINKUMAR	AGRAWAL	NA			AGRAWAL SOCIETY, JHALOD.	INDIA	Gujarat	389170	IN300974-11483946-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANUPRIYA	GHOSH	MAJUMDAR	NA			26/28 NAZIR LANE 26/28 NAZIR LA	INDIA	West Bengal	700023	IN301604-11488062-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MANSI	AMITKUMAR	JAYSWAL	NA			PANCHVTI MODASA ROAD ROYALF	INDIA	Gujarat	383215	IN300343-11507765-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MAHESHKUMAR	JAYANTILAL	PATEL	NA			26, GANGA JAMNA SOCIETY, OPP.	INDIA	Gujarat	382721	IN300974-11513934-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANUPAMA		CHOUDHARY	NA			PIMPLE NILAKH KRANTI NAGAR PIM	INDIA	Maharashtra	411027	IN300513-11523582-I	Amount for unpaid and uncl	1300.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAJ		KUMAR	NA			A/E6/2/4 SECTOR 10 KALAMBALI N	INDIA	Maharashtra	410206	IN300513-11550568-I	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
JAGRUTIBEN	M	SHETH	NA			DANI FALI, DIST. AHMEDABAD, VIR	INDIA	Gujarat	382150	IN300974-11554705-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MANISHABEN	PIYUSHKUMAR	SHETH	NA			DANI FALI, DIST. AHMEDABAD, VIR	INDIA	Gujarat	382150	IN300974-11554713-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MANHARJI	M	PARMAR	NA			HARIJAN VAS KARMIPURA TALOD	INDIA	Gujarat	383215	IN300343-11568461-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MINAL	AVINASH	KUDALKAR	NA			SITARAM NAGAR, LONDHE MALA,	INDIA	Maharashtra	416416	IN302269-11569213-I	Amount for unpaid and uncl	1500.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANIL	KHIMA	GOJIYA	NA			CHOKHANDA, JAMNAGAR CHOKHA	INDIA	Gujarat	360510	IN300343-11581969-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
CHALAPATHI	RAO	KODA	NA			FLAT NO 402 SAI SRAVANTHI ESTA	INDIA	Andhra Pradesh	530013	IN301696-11589642-I	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
G	R	LEELA	NA			FLAT NO 7 `KOTHARI APARTMENTS	INDIA	Tamil Nadu	600084	IN300394-11596043-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
ABHIJIT	KUMAR	GOSWAMI	AJIT	CHANDRA	GOSWAMI	BAZALONI T E PO MAKUM JN DIST	INDIA	Assam	786125	IN303116-11600086-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
GUNASEKARK			UTHANDI		KOTHANDAPANI	3/17. VEPPAMARA STREET. PORAY	INDIA	Tamil Nadu	609307	IN300239-11603843-I	Amount for unpaid and uncl	750.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHANKARAPPA		MOOLGE	SANGRAMAPPA			NO241 GANESH KRUPA 2ND CROS	INDIA	Karnataka	560032	IN300239-11605860-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
HIMANSHU		DUA	NA			HOUSE NO 1560-61 SECTOR 1 ROH	INDIA	Haryana	124001	IN301604-11655532-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
KETHI	SAMBASIVA	RAO	NA			8-6-10/1 NEAR RAMA TULASI HOS	INDIA	Andhra Pradesh	534001	IN300118-11664759-I	Amount for unpaid and uncl	750.00	24-SEP-2026	FINAL	NO	NO	FY-2
MAHESHBHAI	K	VATALIYA	NA			A-602 SANIVNI HEIGHTS A-602 SA	INDIA	Gujarat	395006	IN300757-11674698-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
BAL	KRISHNA	CHAUBEY	NA			HOUSE NO 15 STREET - 3 STEEL COI	INDIA	Chattisgarh	490020	IN304050-11697342-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
VSN CHAKRADH	RAO	MLLIPUDI	NA			FLAT NO 309, ASHRAYA APARTMEI	INDIA	Andhra Pradesh	500017	IN300214-11709978-I	Amount for unpaid and uncl	2250.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAJNISH		KUMAR	NA			B/5 GREEN AVENUE BASANT AVEN	INDIA	Punjab	143505	IN301143-11712287-I	Amount for unpaid and uncl	550.00	24-SEP-2026	FINAL	NO	NO	FY-2
LEESHA		PREETHAM	NA			B 208 ASHIANA CHS LTD OM NAGA	INDIA	Maharashtra	401202	IN301604-11719348-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
ASHABEN	R	SHAH	NA			B/502 NARAYANKRUPA ARCADE VI	INDIA	Gujarat	380051	IN301604-11719364-I	Amount for unpaid and uncl	2400.00	24-SEP-2026	FINAL	NO	NO	FY-2
NAVEEN		RAWAT	GAJPAL	SINGH	RAWAT	D 144 G FREEDOM FIGHTER ENCLA	INDIA	Delhi	110068	IN300214-11737752-I	Amount for unpaid and uncl	900.00	24-SEP-2026	FINAL	NO	NO	FY-2
GOURAV		NARANG	NA			HOUSE NO 1027/27 GANDHI NAGA	INDIA	Haryana	124001	IN301604-11744806-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHALINI		JAIN	RATANLAL		RARA	178 179 NAVRTNA RESIDENCY MEI	INDIA	Gujarat	370201	IN300214-11761046-I	Amount for unpaid and uncl	10000.00	24-SEP-2026	FINAL	NO	NO	FY-2
PATEL	VELSHIBHAI	T	NA			AT. PRATAPPUR, TAL. DHANGDHAI	INDIA	Gujarat	363320	IN300974-11771585-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANIL		GUPTA	NA			RAJ BHANDAR WHC ROAD DHARA	INDIA	Maharashtra	440010	IN300513-11773179-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
GIRISH	CHANDRA	SAXENA	NA			GALI NO 2/2 SRI KRISHNA COLONY	INDIA	Uttar Pradesh	244001	IN300214-11786869-I	Amount for unpaid and uncl	600.00	24-SEP-2026	FINAL	NO	NO	FY-2
MS	RIDHIMA	MAKKAR	NA			SAI ANSH FLAT NO 803 PLOT NO 7	INDIA	Maharashtra	400705	IN300513-11789270-I	Amount for unpaid and uncl	750.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAHUL			NA			65/5 HARIKAT NAGAR NEAR APPO	INDIA	Haryana	126102	IN301604-11790872-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
VANDANA			NA			D/O PREM KUMAR H NO 83 WARD	INDIA	Rajasthan	335804	IN301143-11836615-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MOHAMMED YU	KALEEL	RAHMAN	AYSHA	BEGAM	K	S/O: MOHAMED YUSUF,14 ,TAJPR	INDIA	Tamil Nadu	610001	IN302236-11847439-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
AJIT		KASHIKAR	RAMACHANDRA		KASHIKAR	CHIDAMBARA NILAYA 1ST MAIN RI	INDIA	Karnataka	580004	IN300239-11857707-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
NEELAM			OM		PARKASH	H NO 2742 MOHALLA KHAI JAGRA	INDIA	Punjab	141001	IN301774-11865278-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHAH	PARESH	AMRUTLAL	NA			B/1, ANAND PARK, B/1, ANAND PA	INDIA	Gujarat	363421	IN300974-11875406-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
BHAVESHBHAI	CHHAGANBHAI	SAKHIYA	CHHAGANBHAI	POPATBHAI	SAKHIYA	VEKARIYA VADI. BAJRANG NAGAR.	INDIA	Gujarat	360050	IN300974-11878891-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
GEETABEN	BHAVESHBHAI	SAKHIYA	BHAVESHBHAI	C	SAKHIYA	VEKARIYA VADI, BAJRANG NAGAR,	INDIA	Gujarat	360050	IN300974-11878906-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHAIK		LIYAKHATALI	NA			14/4/75 14/4/75 POTHURI VARI TI	INDIA	Andhra Pradesh	522001	IN301696-11879138-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
MANOJ		KUMAR	NA			620 CASHEWNUT SAHARA GAREN	INDIA	Bihar	831014	IN300513-11885939-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANJANI			NA			441 124 RASTOGI NAGAR BALA GA	INDIA	Uttar Pradesh	226003	IN300214-11891332-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
VISHWAS	NANASAHEB	WAGH	NA			STAFF QUARTER AMRUTVAHINI EN	INDIA	Maharashtra	422608	IN303116-11895834-I	Amount for unpaid and uncl	600.00	24-SEP-2026	FINAL	NO	NO	FY-2
VAGHAVANI	DILIPKUMAR	CHANCHALDAS	NA			13, LINE NO. 7, UPARKOT, RASALA	INDIA	Gujarat	364001	IN300974-11902468-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
CHHAGANBHAI	POPATBHAI	SAKHIYA	POPATBHAI	BECHARBHAI	SAKHIYA	RAMPARA, 10, ADAMJI ROAD, JASI	INDIA	Gujarat	360050	IN300974-11930945-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
AJAY	J	KHALPADA	NA			BL NO. 14, INDRAPRASHTH RAIYA I	INDIA	Gujarat	360001	IN300974-11941667-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RITU		BHATTER	GANGA	DASS	BHATTER	VANDANA 702 22/1 ALI PORE ROA	INDIA	West Bengal	700027	IN300484-11947053-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRIYA	VASUDEV	NAVLANI	NA			ROOM NO. 190, LINE NO. 7, RASAL	INDIA	Gujarat	364001	IN300974-11952268-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MANDAVALLY	VENKATESWARA	RAO	NA			C/O V.VK SASTRY S/55/85 4/18 BRC	INDIA	Andhra Pradesh	522002	IN300484-11974059-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
KANHAIYA	LAL	JAIN	NA			43 B PRATAP NAGAR CHITTAURGA	INDIA	Rajasthan	312001	IN303116-11978386-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRITAM	ASHOK	ADHAV	NA			D-211, AIROLI TOWER, PLOT NO.01	INDIA	Maharashtra	400708	IN302269-12002574-I	Amount for unpaid and uncl	750.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANJAY	HARI	KODKANI	HARI	PUTTU	KODKANI	6c- 702 provident sunworth apartm	INDIA	Karnataka	583104	IN300239-12006409-I	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
S		MAHARAJAN	NA			NO 3A-17 VAIDEESWARA NAGAR F	INDIA	Tamil Nadu	636403	IN301774-12089335-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
JAYANTHI		M	KRISHNAMURTHY			D NO 16/20 AMMAN NAGAR THAL	INDIA	Tamil Nadu	635109	IN300239-12112307-I	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
NIDHI		KULSHRESTHA	NA			3/52, MATHURA REFINERY NAGAR	INDIA	West Bengal	721607	IN300214-12182218-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
NAVINCHANDRA	RANCHHODLAL	PATEL	NA			11 VASANT VIHAR SOCEITY NO 1 1	INDIA	Gujarat	380009	IN301151-12195435-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SNEHA	SUSHANTO	DAS	SUSHANTO	KARTICCHANDRA	DAS	70 404 NEW MHADA TOWER KANI	INDIA	Maharashtra	400083	IN303116-12274502-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
KARUNESH		PANDEY	NA			FLAT NO 307 3RD FLOOR HINDWA	INDIA	Gujarat	396210	IN300513-12281665-I	Amount for unpaid and uncl	750.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANDEEP		PANGHAL	NA			72 10 NEAR RAJOURI APARTMENT	INDIA	Haryana	125044	IN302269-12282301-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
PATEL	NARESHKUMAR	SHAMBHUBHAI	NA			H 82 SARDAR DHAM SOCIETY NR D	INDIA	Gujarat	384002	IN301696-12287977-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHANKARNARAY	R	HEGDE	RAMACHANDRA		HEGDE	42 KUMBARKULI MUTHALLI SODDA	INDIA	Karnataka	581340	IN301774-12319239-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANAMIKA		KUMARI	NA			RAMKRISHNA NAGAR NEW BYEPA	INDIA	Bihar	800027	IN303116-12332661-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHAJI		PILLARUKANDIYIL	NA			H NO RV 68B ROCK VIEW AF PALAI	INDIA	Delhi	110010	IN300214-12341901-I	Amount for unpaid and uncl	1000.00	24-SEP-2026	FINAL	NO	NO	FY-2
DHANANJAY	RAJNIKANT	BUCH	NA			SHIVAM BANKERS SOCIETY VANTH	INDIA	Gujarat	362001	IN300394-12344594-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
DEEPA	NIKULBHAI	PATEL	NA			401 SPANDAN FLAT 132 RING ROA	INDIA	Gujarat	380051	IN300214-12403782-I	Amount for unpaid and uncl	5800.00	24-SEP-2026	FINAL	NO	NO	FY-2
KUNDAN	LAL	MALHOTRA	NA			C/O NASEEM SALAT H N 125/1 NE	INDIA	Chattisgarh	492001	IN300239-12432988-I	Amount for unpaid and uncl	14000.00	24-SEP-2026	FINAL	NO	NO	FY-2
ASIS		KUNDU	NA			MOUJA RAJHATI RAJHATI KHANAK	INDIA	West Bengal	712417	IN300239-12458540-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANJAY	HARICHAND	KUMAR	NA			GEE GEE CASTLE APTS, FLAT -18, S	INDIA	Tamil Nadu	600086	IN302269-12467729-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
NATAVAR	SINGH	RANAWAT	SARADAR	SINGH	RANAWAT	H NO 423 K 9 159 JAWAHAR NAGA	INDIA	Delhi	111111	IN300183-12490270-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
DHEVARAAJHAN	M	N	NA			4/598 KAMBHAN STREET MOOVAR	INDIA	Tamil Nadu	600074	IN300513-12512715-I	Amount for unpaid and uncl	9600.00	24-SEP-2026	FINAL	NO	NO	FY-2
DEVEN	RAMCHANDRA	DHANAK	NA			803/F2 SUCCESS TOWER PANCHVA	INDIA	Maharashtra	411008	IN300513-12531563-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
P	GURUNATHA	REDDY	NA			1ST MAIN BASAVESWAR NAGAR 1	INDIA	Karnataka	583101	IN302269-12544237-I	Amount for unpaid and uncl	1700.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUBRATA		DAS	NA			83 HARIDAS PAUL STREET PO ICHA	INDIA	West Bengal	743144	IN300214-12579343-I	Amount for unpaid and uncl	2750.00	24-SEP-2026	FINAL	NO	NO	FY-2
BASAVARAJ	M	KATTI	NA			3 BAGEWADI TELAGI RD NR MULCI	INDIA	Karnataka	586203	IN300239-12638432-I	Amount for unpaid and uncl	650.00	24-SEP-2026	FINAL	NO	NO	FY-2
JAYAVEERAN			NA			14 WEST 3RD STREET MANNARGUI	INDIA	Tamil Nadu	614001	IN300214-12672662-I	Amount for unpaid and uncl	1400.00	24-SEP-2026	FINAL	NO	NO	FY-2
DHANU	ROHAN	BHALCHANDRA	BHALCHANDRA	GANPAT	DHANU	6/2 SAGAR SANIDHYA RAHIVASI SJ	INDIA	Maharashtra	400016	IN302269-12708001-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
K	N	RAMESH	NA			PLOT NO 29 DOOR NO 2/1419 ARI	INDIA	Tamil Nadu	600125	IN300394-12735896-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
HARISH	CHANDRAKANT	WAINGANKAR	NA			A/1 SHREENATH NAGAR CHS LTD J	INDIA	Maharashtra	400068	IN301151-12753507-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
ROHITHAKSHA			JAGANNATHA		KOTIAN	E/301 PREM APARTMENT SAIBABA	INDIA	Maharashtra	400092	IN301151-12824112-I	Amount for unpaid and uncl	700.00	24-SEP-2026	FINAL	NO	NO	FY-2
MAGANBHAI	KHUSHALBHAI	PATEL	NA			7 TAPIWAS NR PATEL PRESS NANA	INDIA	Gujarat	388120	IN300394-12835349-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
MATHEWS		JOSEPH	P	O	JOSEPH	S/O: Joseph P O Poovathinal Kadan	INDIA	Kerala	686654	IN300513-12855818-I	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
CHETAN	DHIRUBHAI	GAJJAR	NA			PLOT NO 1748/B PATEL SOCEITY B,	INDIA	Gujarat	364002	IN300450-12893057-I	Amount for unpaid and uncl	900.00	24-SEP-2026	FINAL	NO	NO	FY-2
VENKATA	NARAYANA	CHUNDURI	SATYANARAYANA			H NO 2-11 M G H COLONY GANDH	INDIA	Andhra Pradesh	523125	IN300394-12983973-I	Amount for unpaid and uncl	10000.00	24-SEP-2026	FINAL	NO	NO	FY-2
VIJAY	HARIPRASAD	SARDA	NA			K G RATHI K G RATHI 18 VIDYUT NJ	INDIA	Maharashtra	425001	IN301774-13020896-I	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
KOMAL	INDERKUMAR	UTTAMCHANDAI	NA			SAI KRUPA APPARTMENT NEAR NEI	INDIA	Maharashtra	444001	IN301774-13071242-I	Amount for unpaid and uncl	1400.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUDARSHAN	GANPATI	MOHITE	NA			C/O V S TORNE 16 A GHAYAL NAG	INDIA	Maharashtra	431203	IN300214-13121102-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANDEEP	NAMDEO	JADHAV	NA			5 GAJANAN PRATIBHA HSG SOC PE	INDIA	Maharashtra	422009	IN300239-13161312-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
KASIREDDY		AMADASANI	NA			ADP 6-3-1107 AND 1108 RAJBHAV	INDIA	Andhra Pradesh	500082	IN300214-13189134-I	Amount for unpaid and uncl	850.00	24-SEP-2026	FINAL	NO	NO	FY-2
ARVINDLAL	SHESHMALJI	JAIN	NA			902 DINAL APPARTMENT PARSHW	INDIA	Gujarat	395003	IN300394-13200319-I	Amount for unpaid and uncl	2000.00	24-SEP-2026	FINAL	NO	NO	FY-2
JACKSON		CHERIAN	NA			PONNUMPURAYIDAM PALA KOTTA	INDIA	Kerala	686575	IN300513-13256295-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
NAGARAJ		NAIK	NA			JINDAL POWER LIMITED VPO TAMN	INDIA	Chattisgarh	496001	IN300214-13329375-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SAKINA	NOORUDDIN	SANCHAWALA	NA			5 GABAJIWALA BUNGLOW 5 GABA	INDIA	Maharashtra	400059	IN301151-13396568-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
B		KARUNAKARAN	NA			39/3 APPARSWAMY KOIL STREET T	INDIA	Tamil Nadu	600019	IN300513-13402930-I	Amount for unpaid and uncl	1250.00	24-SEP-2026	FINAL	NO	NO	FY-2
GOLWADEKAR	PRAVIN	SURESH	NA			F 10 SHREYAS APARTMENTS 115 Y.	INDIA	Maharashtra	415002	IN300513-13414427-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANTANU		DAS	JIBAN	CHANDRA	DAS	19/1 AJANTA RD 104 KASBA KOLK	INDIA	West Bengal	700075	IN301774-13431830-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
S		MEGANATHAN	NA			46-C-3/ OM SAKTHI CHELLAMMAL	INDIA	Tamil Nadu	638002	IN300394-13552967-I	Amount for unpaid and uncl	700.00	24-SEP-2026	FINAL	NO	NO	FY-2
PURUSHOTTAM	DAS	GOEL	RAM	GOPAL	AGARWAL	H NO 172 C P COLONY MORAR GVA	INDIA	Madhya Pradesh	474001	IN300239-13571868-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
RANJANA	SINGH	RAJPUT	NA			C/779 KAVERI VIHAR NTPC TOWNS	INDIA	Chattisgarh	495450	IN302269-13630094-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
VINOD	SINGH	BALAYAN	NA			5-540 BEHIND NIKKY T V S SHOWR	INDIA	Madhya Pradesh	462003	IN300394-13757477-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
NEENA		SEHGAL	VIVEK		SEHGAL	H NO-6 BLOCK NO-18 NEHRU NAG	INDIA	Chattisgarh	490020	IN300394-13761465-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
J		PACKIRISAMY	NA			NO 42A GAYATRI NAGAR ASTHINA	INDIA	Tamil Nadu	600064	IN301080-13852732-I	Amount for unpaid and uncl	4400.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUDIP	KUMAR	MISHRA	NA			Q NO 419 SECTOR 3B BOKARO STE	INDIA	Jharkhand	827003	IN300484-13856383-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
KUSUM		LATH	NA			MUZAFFARPUR TEXTILE AGENCY BI	INDIA	Assam	781001	IN301250-13892299-I	Amount for unpaid and uncl	1150.00	24-SEP-2026	FINAL	NO	NO	FY-2
KAUSHIK	MAHESH	SHAH	NA			42 LOCHANA BLDG 1ST FLOOR 60	INDIA	Maharashtra	400077	IN300214-13920465-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
RITESH		RATHI	LAXMI	CHAND	RATHI	C/O: Laxmi Chand Rathi Flat No.51	INDIA	Delhi	110075	IN300513-13971154-I	Amount for unpaid and uncl	4400.00	24-SEP-2026	FINAL	NO	NO	FY-2
VIRAJ	KIRAN	KUDALKAR	K	P	KUDALKAR	B 19 SWAPNA SAFALYA TEMKAR R	INDIA	Maharashtra	400025	IN300214-14062947-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRADNYA	PUNDLIK	WALKE	NA			DEVENDRA CO OP HOUSING 2 ND I	INDIA	Maharashtra	400605	IN300214-14107798-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHYAM		SHANKER	NA			7/H NAVA GEETA SOCIETY ST ANTO	INDIA	Maharashtra	400071	IN301549-14122524-I	Amount for unpaid and uncl	4750.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANJU		MEHTA	NA			MEHTA PRINT ARTS PVT LTD C 150	INDIA	Delhi	110028	IN301549-14133444-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
KAMAL COACHW	PVT	LTD	NA			U 1 TONK ROAD JAIPUR	INDIA	Rajasthan	302015	IN300214-14135265-I	Amount for unpaid and uncl	1650.00	24-SEP-2026	FINAL	NO	NO	FY-2
KAILASH	ASARAMJI	AGRWAL	NA			NEAR MADHYAMESHWAR MANDIR	INDIA	Maharashtra	444505	IN301774-14148211-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
BALAJI		BONTHU	NA			D NO 1 3 74 12/8 SAVARAM ST AN	INDIA	Andhra Pradesh	531020	IN301774-14159323-I	Amount for unpaid and uncl	550.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHARAD	CHANDRA	PANDEY	NA			C 2940 RAJAJI PURAM LUCKNOW L	INDIA	Uttar Pradesh	226001	IN300450-14184963-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
KUMAR		PUSHPARAJ	ASHOK	KUMAR	SINHA	109 VISHAL CHAMBERS SECTOR 18	INDIA	Uttar Pradesh	201301	IN300450-14302497-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANGEETH		M	NA			LRW 504 ASC BN LRW 504 ASC BN	INDIA	Delhi	New Delhi	IN302269-14323063-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
BEENA	DEVI	KHANDELWAL	SUBHASH		KHANDELWAL	H 2 15 4TH FLOOR SUDNER NAGAI	INDIA	Maharashtra	400064	IN300888-14334624-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
HITESH	B	PATEL	NA			18 UMANAGAR SOC VISNAGAR RO	INDIA	Gujarat	384001	IN300513-14363726-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
VINAY		MOHTA	NA			1/8 HALWASIA ROAD CALCUTTA	INDIA	West Bengal	700017	IN301549-14411462-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
UMA	KANT	SINGH	TRIVENI		SINGH	KAMPANI SARAY SIVIL LAIN WARD	INDIA	Jharkhand	821115	IN300450-14428645-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
VINOD	SHYAMSUNDAR	MALPANI	NA			12/926 MHB COLONY OLD GORAI I	INDIA	Maharashtra	400091	IN300513-14463745-I	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHIMMY		ROSY	NA			PUNNACKAL HOUSE PALLITHODE C	INDIA	Kerala	688584	IN301774-14595271-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
SMITA	S	BANE	NA			68 481 MAHARASHTRA HOUSING I	INDIA	Maharashtra	400060	IN300214-14622812-I	Amount for unpaid and uncl	950.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRAHLAD	SAHAI	SHARMA	NA			C/O GRASIM CEMENT 11 DR. U.W.J	INDIA	West Bengal	700017	IN301549-14624519-I	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
KUMAR	HARISH	ARORA	NA			TOWER E FLAT NO E 402 BPTP SEC	INDIA	Delhi	110060	IN300513-14625619-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
LATIN	M	SHAH	NA			301 A 3RD FLOOR NATWAR CHAM	INDIA	Maharashtra	400023	IN300888-14636310-I	Amount for unpaid and uncl	37500.00	24-SEP-2026	FINAL	NO	NO	FY-2
DIVYA	D	MORPARIA	DEEPAM	R	MORPARIA	2/4/483 A RAMGOPALPET SECUNI	INDIA	Andhra Pradesh	500003	IN301549-14667029-I	Amount for unpaid and uncl	1300.00	24-SEP-2026	FINAL	NO	NO	FY-2

JITENDRA		SAMANTARAY	NA			FLAT NO D 502 MONT VERT TROPE	INDIA	Maharashtra		411057	IN300513-14670322-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
MAYUR	GIRIRAJ	JETLY	GIRIRAJ	PRANLAL	JETLY	NOOR BLDG 3RD FLR RMN 54 S B I	INDIA	Maharashtra		400028	IN300513-14699613-I	Amount for unpaid and uncl	4850.00	24-SEP-2026	FINAL	NO	NO	FY-2
THOMAS		GEORGE	NA			NO 382 / H, ENATTU HOUSE HORN	INDIA	Karnataka		560043	IN301549-14745030-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
DAHIBEN	M	PATEL	NA			NO 9 MANOHAR AVENUE NO 9 MA	INDIA	Tamil Nadu		600008	IN301549-14753943-I	Amount for unpaid and uncl	15000.00	24-SEP-2026	FINAL	NO	NO	FY-2
POOJA		MAHAJAN	NA			15 VISAVA CHS PANDAVKUND NAR	INDIA	Maharashtra		400078	IN301774-14768312-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
TUSHAR		JAMBHEKAR	NA			634/1 F NO 3 1ST FLOOR ABOVE P	INDIA	Maharashtra		411037	IN300513-14890718-I	Amount for unpaid and uncl	6400.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRASHANT		KADU	NA			C/O U A KADU SURSAGAR NORTH	INDIA	Gujarat		390001	IN300888-14899494-I	Amount for unpaid and uncl	1000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUMITHRA		SARATHI	NA			A 501 ANANDLOK GROUP CO OP H	INDIA	Delhi		110091	IN300888-14932114-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
KUNAL		GUPTA	NA			HNO 114-A BHARPUR GARDEN PA	INDIA	Punjab		147001	IN300239-14985914-I	Amount for unpaid and uncl	1150.00	24-SEP-2026	FINAL	NO	NO	FY-2
CHETAN		WARATHE	NA			FLAT NO 10 KOHINOOR CLASSIC AI	INDIA	Maharashtra		415612	IN300513-15039867-I	Amount for unpaid and uncl	1000.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAJAT		AHLUWALIA	NA			H NO 466 SEC 40 GURGAON HARY	INDIA	Haryana		122001	IN300513-15042847-I	Amount for unpaid and uncl	12500.00	24-SEP-2026	FINAL	NO	NO	FY-2
POULOSE	P	V	VARGHESE			PUNNORPPILLIL HOUSE ERAPPUNC	INDIA	Kerala		683546	IN300239-15120675-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
HANUBHAI	D	RATHOD	DEVABHAI	U	RATHOD	15 SANSAKAR PARK JITODIA ROAD	INDIA	Gujarat		388001	IN300513-15161816-I	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHREYA		JANI	HIMANSHU		JANI	C/15 NIZAMUDDIN WEST NEW DEL	INDIA	Delhi		110013	IN300513-15213449-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUHAS	GAJANAN	NARAVANE	NA			FLAT NO B 22 HARILEELA APARTM	INDIA	Maharashtra		411045	IN301549-15228218-I	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
TEJ	SINGH	RAGHAV	NA			COGNIZANT TECHNOLOGY SOLUTI	INDIA	Tamil Nadu		600045	IN301774-15245438-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
PASARI	SAI	KUMAR	NA			H NO-3-6-560/2/A 1ST FLOOR STR	INDIA	Andhra Pradesh		500029	IN300394-15253033-I	Amount for unpaid and uncl	1150.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUBRAMANYAM		MUDDAMSETTY	NA			6/201-2, PRODDATURU ROAD MYC	INDIA	Andhra Pradesh		516172	IN300239-15288679-I	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHAILAJA		SHETTY	NA			3 BHAGAT MANSION PARSIWADA	INDIA	Maharashtra		400099	IN300513-15295479-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
MANJULA	DHANVANT	KAKKAD	NA			PUSHKAR ASHOK CO OP HSG SOC	INDIA	Gujarat		360005	IN301549-15296198-I	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
ABHIKUM LEASI	PRIVATE	LIMIT	NA			184A GARUD APARTMENT POCKEC	INDIA	Delhi		110019	IN300394-15336366-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
RENU		VERMA	NA			HOUSE NO. 36 SANT NAGAR LUDH	INDIA	Punjab		141001	IN301127-15355179-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
RANJANA		CHOUDHARY	NA			W/O KISHORE KUMAR CHAUDHAR	INDIA	Bihar		812001	IN301774-15381100-I	Amount for unpaid and uncl	350.00	24-SEP-2026	FINAL	NO	NO	FY-2
VINOD		KUMAR	NA			53 C CB BLOCK DDA 53 C CB BLOCK	INDIA	Delhi		110064	IN301774-15386034-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUSHIL	KUMAR	MAHESHWARI	NA			81 CHANDRALOK HYDEL COLONY J	INDIA	Uttar Pradesh		226024	IN300239-15386978-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANJAY	KUMAR	SHARMA	NA			NO 29 / 4, FOURTH ROW HOUSE R	INDIA	Tamil Nadu		600010	IN301549-15397962-I	Amount for unpaid and uncl	3000.00	24-SEP-2026	FINAL	NO	NO	FY-2
DAVINDER	SINGH	KHURANA	NA			FLAT NO 408 A BLOCK ARISTOCRA	INDIA	Karnataka		560016	IN301549-15484866-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHABEER			NA			MULANJOOR HOUSE MANJAKKAL	INDIA	Kerala		679335	IN300239-15543686-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHYAMKANT	MADHUKAR	KHONDE	MADHUKAR	NAMDEO	KHONDE	BUILDING N 57/9 SIDDHESHWAR N	INDIA	Maharashtra		411015	IN300239-15621078-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANJU		AGARWAL	NA			KAMAL BHANDAR NORTH MARKET	INDIA	Bihar		834001	IN300394-15665799-I	Amount for unpaid and uncl	6050.00	24-SEP-2026	FINAL	NO	NO	FY-2
AJAY	BARIKRAO	JADHAV	NA			C O M J PARATE NEAR AMBADE NL	INDIA	Maharashtra		441904	IN300513-15695746-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
DEEPAK	RAMDAS	BHOR	NA			2-36 C BLOCK DOSA BLDG SANDH	INDIA	Maharashtra		400009	IN301549-15774886-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRITESHKUMAR		PATEL	NA			NR ATA BAZAR AT PO CHIKHODRA	INDIA	Gujarat		388320	IN300513-15842890-I	Amount for unpaid and uncl	1250.00	24-SEP-2026	FINAL	NO	NO	FY-2
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINO	INDIA	Maharashtra		400005	IN301127-15876783-I	Amount for unpaid and uncl	8500.00	24-SEP-2026	FINAL	NO	NO	FY-2
ARUP	KUMAR	ROY	SUKHENDU	BIKASH	ROY	59 K C GHOSH RD BL-C FLAT 406 B	INDIA	West Bengal		700050	IN301549-15988179-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MOHAMMED	RAFIULLAH	FAROOQUI	NA			16/7/403 AZAMPURA HYDERABAD	INDIA	Andhra Pradesh		500024	IN301549-15998800-I	Amount for unpaid and uncl	4400.00	24-SEP-2026	FINAL	NO	NO	FY-2
DIPTI	DILIP	VERMA	NA			FLAT NO 203 ASHOTOSH VIHAR RA	INDIA	Orissa		751014	IN300513-16106650-I	Amount for unpaid and uncl	2400.00	24-SEP-2026	FINAL	NO	NO	FY-2
VENKATESHAM		AITHA	NA			C/O L RAMESH REDDY NO 3 3RD CI	INDIA	Karnataka		560084	IN300513-16188562-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANJAYKUMAR	PRAHLADBHAI	PATEL	NA			209 ANURADHA APT C/7 3RD FLOO	INDIA	Gujarat		395004	IN301549-16201123-I	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
SAJI	DANIEL	MATHEW	NA			FLAT A 804 SERENITY HEIGHTS MIP	INDIA	Maharashtra		400064	IN301549-16279972-I	Amount for unpaid and uncl	1250.00	24-SEP-2026	FINAL	NO	NO	FY-2
KANAK	MANJARI	DASH	NA			C/O SRI ASUTOSH DAS MODIPARA	INDIA	Orissa		768002	IN300394-16316349-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
CHOUDHARY		SUNIL	SURESH		CHOUARY	A/170 ALKAPURI BHOPAL MADHY	INDIA	Madhya Pradesh		462023	IN300513-16367896-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
M	KHASIM	SAHEB	NA			1/ 2720 NEHRU NAGAR BEHIND PC	INDIA	Andhra Pradesh		515775	IN300394-16370702-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
KETAN	KIRITBHAI	MEHTA	NA			MAA 4 VRUDAVAN PARK SOCIETY I	INDIA	Gujarat		364290	IN301774-16630937-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHARAD	CHINDHU	CHITODKAR	NA			ARVIND COMPLEX VALSAD ROAD V	INDIA	Gujarat		396191	IN300214-16653347-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
VEERA	REDDY	MAREDDY	NA			H NO 5-85 H NIDAMANURU VILLAC	INDIA	Andhra Pradesh		523183	IN301774-16751440-I	Amount for unpaid and uncl	2000.00	24-SEP-2026	FINAL	NO	NO	FY-2
JYOTI		AGARWAL	NA			W/O AJAY KUMAR AGARWAL W/O	INDIA	West Bengal		734101	IN300394-16822899-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MOHMEDHANIF	G	SHAIKH	NA			16/17 SAMSHER PARK AT- TANDAI	INDIA	Gujarat		390012	IN301549-16947303-I	Amount for unpaid and uncl	11500.00	24-SEP-2026	FINAL	NO	NO	FY-2
KEDAR		GHOSH	NA			FLAT 1601 A WING BHOOMI PARA	INDIA	Maharashtra		400703	IN301774-17077929-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
T		JANAKI	NA			NO 2 OLD DR RADHAKRISHNA MAI	INDIA	Tamil Nadu		600041	IN301549-17097400-I	Amount for unpaid and uncl	21500.00	24-SEP-2026	FINAL	NO	NO	FY-2
MANOJ	KUMAR	SINHA	NA			QTR NO-D12 KOSHI COLONY DARB	INDIA	Jharkhand		846009	IN300394-17193597-I	Amount for unpaid and uncl	750.00	24-SEP-2026	FINAL	NO	NO	FY-2
JITEN	NANDLAL	SAMANI	NANDLAL		SAMANI	JAYDEEP APPARTMENT B NO 9 THI	INDIA	Gujarat		362001	IN300513-17260357-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
DINESHBHAI	G	ADALIA	G	C	ADALIA	117 NADOTOWER KHOLADIYAD TA	INDIA	Gujarat		363030	IN300513-17288070-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
NILESH	SHYAMLAL	NEHARIA	NA			TOWER 2 1601 RAHEJA TIPCO HEIG	INDIA	Maharashtra		400097	IN301549-17300738-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAHUL		PARMAR	NA			D 102 NIVEDITA TERRACE KEDARI N	INDIA	Maharashtra		411040	IN301549-17364761-I	Amount for unpaid and uncl	10000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SACHIN	VITHAL	CHOUGLE	NA			NO 331 FIELD HOSPITAL C/O-56 AI	INDIA	Uttar Pradesh	Jhansi		IN300394-17451253-I	Amount for unpaid and uncl	550.00	24-SEP-2026	FINAL	NO	NO	FY-2
RACHNA		SOHNI	NA			D 134 ANANDALAYA NDDB CAMPU	INDIA	Gujarat		388001	IN300513-17570910-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
BABITA		DEVI	NA			SHEO KUMAR PRASAD MOH MURJ	INDIA	Bihar		803101	IN301774-17571994-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANUPAM		GUPTA	NA			J P SIDHI PLANT J P SIDHI PLANT BA	INDIA	Madhya Pradesh		486776	IN300394-17586160-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
DALJEET	SINGH	ANAND	NA			A/4/1 OLD BEST COLONY MOTILAL	INDIA	Maharashtra		400062	IN301549-17599456-I	Amount for unpaid and uncl	1200.00	24-SEP-2026	FINAL	NO	NO	FY-2
POMIT		WADHAWAN	BRIJ		MOHAN	B 79 THIRD FLOOR GUJRANWALA T	INDIA	Delhi		110023	IN300513-17634452-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHIV	KUMAR	SHAM	SHAM		LAL	DIVYA KUNJ BUILDING PHASE III NE	INDIA	Himachal Pradesh		171009	IN300394-17690137-I	Amount for unpaid and uncl	1050.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRABHAKAR		SINGH	NA			A 7 OLD COLONY KALAGARH AFZA	INDIA	Uttar Pradesh		246142	IN300513-17709392-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
SURESH	BABU	PALAPARTHI	NA			H NO 44 414/12/1 NEW SRINAGAR	INDIA	Andhra Pradesh		500040	IN300513-17770645-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
AMOL		BHAGAT	NA			AT POST SIRASGAON KASBA TQ CH	INDIA	Maharashtra		444809	IN300513-17787783-I	Amount for unpaid and uncl	650.00	24-SEP-2026	FINAL	NO	NO	FY-2
NIRMAL	KUMAR	JAIN	NA			BIG SHOP SHOP NO. 18 & 19 IST FI	INDIA	Bihar		834001	IN301330-17978051-I	Amount for unpaid and uncl	15000.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRABHU		R	RAMACHANDRAPPA		NAGLINGAPPA	NO 10 (2450) 7TH B MAIN ROAD R	INDIA	Karnataka		560040	IN300394-18023161-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
ATUL		ARORA	CHANDER	ASHOK	ARORA	SIDHU NAGRI ST NO 1 2 2ND CHO	INDIA	Punjab		152116	IN300513-18224813-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
M		RAMAKRISHNA	K	H	MUDDARANGAIH	C6 14 24 SECTOR 18 CIDCO NEW P	INDIA	Maharashtra		410217	IN300513-18227302-I	Amount for unpaid and uncl	3750.00	24-SEP-2026	FINAL	NO	NO	FY-2
AAYUSH		GUPTA	NA			C 118 MAHENDRU ENCLAVE G T KA	INDIA	Delhi		110033	IN300513-18239628-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUSHANT	SUDHIR	PETKAR	NA			SR NO- 207/ 2/ 1 KASPATE WASTI	INDIA	Maharashtra		411057	IN301774-18259887-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
SIMMI			SH OM	PARKESH	GUPTA	WO DINESH KUMAR HNO 8 SECTO	INDIA	Jammu & Kashmir		180001	IN301330-18300505-I	Amount for unpaid and uncl	10000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUSHIL	CHANDER	GUPTA	PREM	NATH	GUPTA	B 156 FLAT UPPER GROUND 1 FREI	INDIA	Delhi		110068	IN300214-18334294-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
DEVEN	DINESH	KAMDAR	NA			B 505 DATTATRAY TOWER PHASE I	INDIA	Maharashtra		401208	IN300214-18361901-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
DEBINDRA	KUMAR	SINGH	NA			10 POULTRY FARM AGRA ROAD JA	INDIA	Rajasthan		302003	IN300513-18368817-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAMA	DEVI	VENISHETTI	NA			H NO 3-12-126 4 1 2ND FLOOR P S	INDIA	Andhra Pradesh		500013	IN300214-18378830-I	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANAND		KUMAR	RAJ	NANDAN	PRASAD	FLAT NO SAILAJA ENCLAVE CHAND	INDIA	Andhra Pradesh		500056	IN300513-18384096-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAJESH	B	SONTHALIA	NA			8/5/8 MAHESH NAGAR B/5/8 MAH	INDIA	Maharashtra		400062	IN301330-18435285-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
JOJO	T	ZACHARIAS	NA			AP 2/347 THARAKUNNEL HOUSE N	INDIA	Kerala		685589	IN300513-18484382-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
ZAMEER	IMAM	SIDDIQUI	NA			WARD NO 9 TOWN AREA HANDIA	INDIA	Uttar Pradesh		221503	IN300394-18603715-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRABHAWATI		DEVI	NA			5B / 90 SHASTRI NAGAR GHAZIAB	INDIA	Uttar Pradesh		201001	IN301330-18695697-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANITA		SAMAL	NA			MAYA 101 2ND FLOOR ROOM NO	INDIA	Maharashtra		400093	IN300513-18784249-I	Amount for unpaid and uncl	1150.00	24-SEP-2026	FINAL	NO	NO	FY-2
NEVILLE	ANTHONY	FARIA	JOSE			H NO 17/204/1 SANTISSMO VADDI	INDIA	Delhi	New Delhi		IN301549-18849716-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
VASANTHA	KUMAR	V	NA			21 A SCHOOL VIEW ROAD MANDA	INDIA	Tamil Nadu		600028	IN301549-18853981-I	Amount for unpaid and uncl	4750.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAVI		CHANDWANI	NA			SATGURU NIWAS PLAT NO 28 KAN	INDIA	Maharashtra		431001	IN301549-18919091-I	Amount for unpaid and uncl	550.00	24-SEP-2026	FINAL	NO	NO	FY-2
SAJAN		JACOB	NA			MOOVELI HOUSE CHOVOOR PO M	INDIA	Kerala		686586	IN300513-19046282-I	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
FATEMA	ISMAIL	PATEL	NA			69 AASNA TA JALALPORE DIST NAV	INDIA	Gujarat		396415	IN301330-19102198-I	Amount for unpaid and uncl	1000.00	24-SEP-2026	FINAL	NO	NO	FY-2
BIJUMON	M	N	NA			MUNDAPLAKKAL HOUSE POONJAR	INDIA	Kerala		686582	IN300394-19143477-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
CHAREKAR	RAJAN	CHANDRAKANT	NA			H NO 1 29 66 OPP AMBA BHAVAN	INDIA	Maharashtra		431001	IN301330-19256724-I	Amount for unpaid and uncl	1000.00	24-SEP-2026	FINAL	NO	NO	FY-2
ZEENATH	K	AJANI	NA			5-8-596-A TO C 59 FLAT NO 206 GI	INDIA	Andhra Pradesh		500001	IN300214-19299895-I	Amount for unpaid and uncl	1750.00	24-SEP-2026	FINAL	NO	NO	FY-2
NITESH			NA			NEW L.I.G10 WARD NO.15.PATEL N	INDIA	Madhya Pradesh		462046	IN301774-19319724-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MANJU		BALA	DEEPAK		KUMAR	HOUSE NO 589 GALI NO 7 KATCHA	INDIA	Punjab		148101	IN301549-19354271-I	Amount for unpaid and uncl	1750.00	24-SEP-2026	FINAL	NO	NO	FY-2
CHANDRAKANT	PRASAD	CHOUDHARY	NA			Q,NO 3107 SECTOR 12/B BOKARO	INDIA	Jharkhand		827012	IN300394-19384482-I	Amount for unpaid and uncl	3000.00	24-SEP-2026	FINAL	NO	NO	FY-2
NEELAM		MEHROTRA	LATE	NARENDRA	MEHROTRA	PO BOX NO 27 GPO LUCKNOW	INDIA	Uttar Pradesh		226001	IN301330-19423772-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
A S R	K	KUMAR	NA			HNO 1-48-3 PRAKASH NAGAR VAI	INDIA	Andhra Pradesh		523155	IN300394-19480729-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHIV	KUMAR	GUPTA	NA			AMAN VASTRALAY MANGAWAN D	INDIA	Madhya Pradesh		486001	IN300513-19512209-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHANKARI	HARISH	RADHAKRISHNAI	NA			BANK OF BAHRIN AND KUWAIT PO	INDIA	Delhi		111111	IN300484-19616577-I	Amount for unpaid and uncl	550.00	24-SEP-2026	FINAL	NO	NO	FY-2
KHUSHBOO		SINGH	KRISHNA	BIHARI	SINGH	HOUSE NO 83 KANCHAN VI MARG	INDIA	Uttar Pradesh		226022	IN300394-19625674-I	Amount for unpaid and uncl	1000.00	24-SEP-2026	FINAL	NO	NO	FY-2
VARUN		KUMAR	NA			NO 2-10 A AMODA MAGGODU PO	INDIA	Karnataka		576226	IN300394-19647892-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRATIMA		PAKL	BASUDEB		MANDAL	ACHARYA LANE KRISHNA NAGAR 1	INDIA	West Bengal		741101	IN300394-19742680-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
ASHA		RANI	JOGINDER		SINGH	3046/A SECTOR-52 LIG HOUSING E	INDIA	Punjab		160036	IN300214-19806308-I	Amount for unpaid and uncl	700.00	24-SEP-2026	FINAL	NO	NO	FY-2
K	V	RAJESWARI	VISWANATHAN			FLAT T B THIRD FLOOR W 580 SCH	INDIA	Tamil Nadu		600101	IN300513-19829302-I	Amount for unpaid and uncl	750.00	24-SEP-2026	FINAL	NO	NO	FY-2
RUPALI	SANDIP	TIKLE	SANDIP	RAVINDRA	TIKLE	492 SHANIWAR PETH PUNE	INDIA	Maharashtra		411030	IN301330-19990331-I	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUNIL		MINGLANI	NA			2B SURYA APPTT ROHINI SECTOR 1	INDIA	Delhi		110085	IN300513-20011661-I	Amount for unpaid and uncl	9900.00	24-SEP-2026	FINAL	NO	NO	FY-2
PABOLU VENKA	SURYA	PUNNAYYA	NA			27/9/60 PULAVARTHI STREET 27/9	INDIA	Andhra Pradesh		533001	IN301313-20033787-I	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
MOHD		RASHID	NA			403/2 TY III B SECTOR GOVINDPUR	INDIA	Madhya Pradesh		462023	IN301330-20035154-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MOHD	YUNUS	KHAN	NA			MOH MAHMAND JALAL NAGAR A\	INDIA	Uttar Pradesh		242001	IN301186-20063203-I	Amount for unpaid and uncl	400.00	24-SEP-2026	FINAL	NO	NO	FY-2
MAHEBOOBBHA	H	CHUNIA	NA			15., NUTAN NAGAR SO, AMADABA	INDIA	Gujarat		387001	IN300636-20073944-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAMESH	KUMAR	MANCHANDA	NA			KRISHANA NAGAR P O IZATNAGAR	INDIA	Uttar Pradesh		243122	IN301186-20081317-I	Amount for unpaid and uncl	1550.00	24-SEP-2026	FINAL	NO	NO	FY-2
ARCHANA		KHANDELWAL	NA			B 42/8 RAJENDRA NAGAR BAREILL	INDIA	Uttar Pradesh		243001	IN301186-20086348-I	Amount for unpaid and uncl	900.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAKESH		BAFNA	BABULAL	JI	BAPNA	8/305 MEENA APARTMENTS CHS L	INDIA	Maharashtra		400002	IN301330-20104867-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
NAGAMANI		KURADA	VENKATA RAMANA	RAO	KURADA	8 3 214/18 RAGHAVA NURSING HO	INDIA	Andhra Pradesh		500038	IN301022-20105449-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANIL	KUMAR	KACKER	NA			2/100 VIKAS NAGAR 2/100 VIKAS I	INDIA	Uttar Pradesh		226022	IN301313-20109401-I	Amount for unpaid and uncl	2000.00	24-SEP-2026	FINAL	NO	NO	FY-2
LAKKAKULA	HARI	BABU	NA			FLAT NO 501 VINAYAGAR TOWERS	INDIA	Andhra Pradesh		530003	IN301313-20154408-I	Amount for unpaid and uncl	800.00	24-SEP-2026	FINAL	NO	NO	FY-2
B R	GURURAJA	RAO	B	RAMANATHA	RAO	RAMANA BLOCK KUNIGAL K R S AC	INDIA	Karnataka		572130	IN301356-20166483-I	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
RISHI	DAMAN	PAUL	NA			B-5/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi		110029	IN300360-20175141-I	Amount for unpaid and uncl	17500.00	24-SEP-2026	FINAL	NO	NO	FY-2
GAURISHANKAR		GUPTA	NA			B-5, BULEE APARTMENT GUJARAN	INDIA	Delhi		110033	IN300360-20235960-I	Amount for unpaid and uncl	750.00	24-SEP-2026	FINAL	NO	NO	FY-2
AHMED		FAISAL	NA			16-11-20/P 212 SALEEM NAGAR CI	INDIA	Andhra Pradesh		500036	IN300214-20294257-I	Amount for unpaid and uncl	1350.00	24-SEP-2026	FINAL	NO	NO	FY-2
KAILASH	SHANKARLAL	MANTRY	NA			RAINBOW 1ST FLOOR MAYUR CINE	INDIA	Maharashtra		400067	IN300360-20321066-I	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
ABHISHEK		AGRAWAL	NA			AGRAWAL KIRANA BEHIND PISANI	INDIA	Madhya Pradesh		482003	IN301330-20331573-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
G	SRINIVASA	RAO	KOTAIAH			4 1 648 USMAN SAHEB PETA NELL	INDIA	Andhra Pradesh		524002	IN301022-20369558-I	Amount for unpaid and uncl	1000.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAMESH		VERMA	AMAR		SINGH	C/101 SHIV KRIPA COMPLEX ACHO	INDIA	Maharashtra		401209	IN300513-20381073-I	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHAHMINA		BEGUM	NA			89/283 G U PARK DEPUTY KA PAR	INDIA	Uttar Pradesh		208001	IN301557-20493942-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MAKKENA	SUBBA	RAO	NA			7 1 33 FLAT NO 201 GOLDEN PEAC	INDIA	Andhra Pradesh		500016	IN301022-20522778-I	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
J	SWATHI	LATHA	NA			C/O J RAVIKUMAR CANARABANK C	INDIA	Andhra Pradesh		530003	IN301356-20537534-I	Amount for unpaid and uncl	1000.00	24-SEP-2026	FINAL	NO	NO	FY-2
ARVINDER		SINGH	NA			120/107 LAJPAT NAGAR KANPUR	INDIA	Uttar Pradesh		208001	IN301330-20546263-I	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
VIRENDRA		KUMAR	NA			21/11 SOUTH T T NAGAR PLATINUI	INDIA	Madhya Pradesh		462003	IN300513-20577105-I	Amount for unpaid and uncl	400.00	24-SEP-2026	FINAL	NO	NO	FY-2

NITHYA		NIMMA	NA			H.NO 7-33 FLAT NO.504-1 MADHU	INDIA	Andhra Pradesh		500060	IN300214-20580150-I	Amount for unpaid and uncl	450.00	24-SEP-2026		FINAL	NO	NO	FY-2
ILABEN		PATEL	NA			B 3/9 SHANTI APPARTMENT NR RA	INDIA	Gujarat		380015	IN300360-20595254-I	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
JAYANT	MADHUKAR	CHIDDARWAR	NA			JAYANT NIWAS SHRIRAMPUR PUS	INDIA	Maharashtra		445204	IN301330-20753085-I	Amount for unpaid and uncl	150.00	24-SEP-2026		FINAL	NO	NO	FY-2
BIPLOB	KUMAR	DUTTA	NA			71/7 NILMANI SARKAR STREET CAL	INDIA	West Bengal		700090	IN300360-20882916-I	Amount for unpaid and uncl	107500.00	24-SEP-2026		FINAL	NO	NO	FY-2
ARUN	SANDU	DHANESHWAR	SANDU	LAXMAN	DHANESHWAR	B NO 90 ROOM NO 3144 SHRAMB	INDIA	Maharashtra		400024	IN300513-20938802-I	Amount for unpaid and uncl	2000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHANKER	DUTT	SHUKLA	NA			L-9/105, SHASTRI NAGAR COLONY	INDIA	Uttar Pradesh		221001	IN301557-21030648-I	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
N	SRINIVASA	SASTRY	NA			TF 1 KUSUMA TOWERS I T I ROAD	INDIA	Andhra Pradesh		520010	IN301022-21065948-I	Amount for unpaid and uncl	8800.00	24-SEP-2026		FINAL	NO	NO	FY-2
SRINIVASAN		N	NA			668/79 1ST C MAIN 668/79 1ST C	INDIA	Karnataka		560085	IN301313-21067406-I	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
KULBHUSHAN		NANDA	KULDIP	CHAND	NANDA	M/S KULDIP SONS MADAN MOHAL	INDIA	Punjab		143001	IN301330-21094208-I	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHANDRIKA	KIRITBHAI	SHAH	NA			4/6 RUSHABH APPARTMENT , NR	INDIA	Gujarat		364001	IN300214-21162962-I	Amount for unpaid and uncl	200.00	24-SEP-2026		FINAL	NO	NO	FY-2
MADHU KUMAR	RAMU	BHANDARI	NA			NO 532 5TH CROSS MAHALAKSHM	INDIA	Karnataka		560086	IN300484-21206534-I	Amount for unpaid and uncl	4000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIJAY	KUMAR	BHATIA	NA			955/22, JHANG COLONY ROHTAK	INDIA	Haryana		124001	IN301557-21207456-I	Amount for unpaid and uncl	400.00	24-SEP-2026		FINAL	NO	NO	FY-2
ASHOK		PRAJAPAT	NA			23/140 C H B JODHPUR RAJASTHA	INDIA	Rajasthan		342008	IN300513-21278303-I	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
VASANT	RAO	JOSHI	NA			H NO 2-2-1123/8 H NO 2-2-1123/8	INDIA	Andhra Pradesh		500044	IN301313-21596540-I	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MURARI	LAL	SHARMA	NA			3 HAZARIMALL SHARMA ROAD 3 H	INDIA	West Bengal		711106	IN300360-21790438-I	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
NAVIN	KUMAR	AGGARWAL	NA			JFH-3. BAIRAJ COLONY NEAR DM R	INDIA	Uttar Pradesh		249401	IN301557-21916897-I	Amount for unpaid and uncl	350.00	24-SEP-2026		FINAL	NO	NO	FY-2
RANI		CHADDA	NA			M-33, SHIV LOK COLONY TIBRI HAI	INDIA	Uttar Pradesh		249403	IN301557-21977376-I	Amount for unpaid and uncl	200.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRASHANT		AHUJA	NA			53 UCO APARTMENTS PLOT NO 34	INDIA	Delhi		110085	IN301151-22123308-I	Amount for unpaid and uncl	500.00	24-SEP-2026		FINAL	NO	NO	FY-2
PAVAN	KUMAR	PANDEY	NA			VILL/POST- BHELIPATTI PATHERDE	INDIA	Uttar Pradesh		274404	IN301557-22175076-I	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
MADAN	MOHAN	PRASAD	NA			GACCHI TOLA P H ROAD BEGUSAR	INDIA	Jharkhand		851101	IN301557-22182155-I	Amount for unpaid and uncl	800.00	24-SEP-2026		FINAL	NO	NO	FY-2
PAYAL		MODI	NA			457 BLOCK K NEW ALIPORE CALCU	INDIA	West Bengal		700053	IN300360-22225915-I	Amount for unpaid and uncl	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
PHOOL		SINGH	NA			HOUSE N 14 A BLOCK N 2 VILL UJA	INDIA	Haryana		132104	IN300484-22332288-I	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
AMOD		PRAKASH	NA			E. 503. PRAMUKH HILL CHHARWA	INDIA	Gujarat		396191	IN301151-22337596-I	Amount for unpaid and uncl	600.00	24-SEP-2026		FINAL	NO	NO	FY-2
RITA	ISHWARLAL	GUPTA	NA			OM SAI KRUPA GOVARNMENT POL	INDIA	Maharashtra		444601	IN300513-22343497-I	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
R	SENTHIL	KUMAR	NA			OLD NO 29 NEW NO 30 HARLEYS R	INDIA	Tamil Nadu		600010	IN301080-22463430-I	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
BIJU	M	C	NA			MARUKAN CHIRAYIL AMAYANNOO	INDIA	Kerala		686564	IN300513-22648020-I	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
GAURAV		PADHYE	NA			S/O UDAY PADHYE, A-904 REVELL	INDIA	Maharashtra		411047	IN300214-22678729-I	Amount for unpaid and uncl	1000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJEEV	KUMAR	ANNALURU	NA			KIRLOSKAR SYSTEMS EMBASSY STA	INDIA	Karnataka		560052	IN300214-23089745-I	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
SRIKANTH		RAJAGOPALAN	NA			615A, EDGEFIELD PLAINS 06-329 SI	SINGAPORE	NA	NA		IN300214-23142752-I	Amount for unpaid and uncl	2750.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAKESH		KUSHWAH	NA			C 115 NEHRU NAGAR C 115 NEHRU	INDIA	Madhya Pradesh		462003	IN300513-23174132-I	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
SASWATA		KUNDU	NA			FLAT B 201 MY HOME ABHRA MAC	INDIA	Andhra Pradesh		500081	IN301151-23287218-I	Amount for unpaid and uncl	350.00	24-SEP-2026		FINAL	NO	NO	FY-2
ABHAY	SANGHAVI	HUF	NA			6/8 A BLOCK SIDDHACHAKRA APTS	INDIA	Gujarat		395002	IN300513-23447985-I	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHAH		REENA	SAMIRKUMAR			102 SHIKHAR AVENUE VAJU KANDI	INDIA	Gujarat		361001	IN301039-24096453-I	Amount for unpaid and uncl	6250.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJESH	HIMATLAL	RAWAL	NA			INDRAPRASTH FLAT NO 3 PATEL CO	INDIA	Gujarat		361008	IN301039-24561640-I	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
DEEPAK		KUMAR	NA			SHRI SWAMI BHUMANAND HOSPIT	INDIA	Uttar Pradesh		249402	IN300214-24994788-I	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANUPREET		KAUR	NA			WZ- 19 B, PLOT NO-49, NEW DELHI	INDIA	Delhi		110018	IN300214-25894054-I	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
K		MEENAKSHI	NA			PRIORITY SECTOR LENDING SECTIO	INDIA	Karnataka		575001	IN301135-26262467-I	Amount for unpaid and uncl	300.00	24-SEP-2026		FINAL	NO	NO	FY-2
AUDREY		ALFONSO	NA			317 MUKUND APARTMENT PALM I	INDIA	Karnataka		560047	IN301135-26687682-I	Amount for unpaid and uncl	1250.00	24-SEP-2026		FINAL	NO	NO	FY-2
BIJAN	KANTI	SEN	NA			1Y CHHATU BABU LANE KOLKATA,	INDIA	West Bengal		700014	IN301250-28246436-I	Amount for unpaid and uncl	300.00	24-SEP-2026		FINAL	NO	NO	FY-2
SITARAM		FALOR	NA			C/O SHREE LAXMI BASTRA BHAND	INDIA	West Bengal		721636	IN301250-28301502-I	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
TOLA	RAM	JAIN	NA			SRI TOLARAM JAIN GEM PAPER PR	INDIA	Assam		781016	IN301250-28350407-I	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
BIPUL	CHANDRA	BAROOAH	NA			RAJGARH ROAD CHANDMARI GUW	INDIA	Assam		781003	IN301250-28443427-I	Amount for unpaid and uncl	6300.00	24-SEP-2026		FINAL	NO	NO	FY-2
SANKAR		DAS	NA			DOHABORA CHUK BORBORA LANE	INDIA	Assam		785001	IN301250-28662950-I	Amount for unpaid and uncl	500.00	24-SEP-2026		FINAL	NO	NO	FY-2
NIRAJ	KUMAR	SINGH	NA			QR NO 24 B WEST ROAD CROSS G	INDIA	Bihar		831005	IN301250-28694274-I	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SAYED	MUSTAK	ALLI	LATE SAYED	MAMTAJ	ALLI	SYNDICATE BANK NAYAPALLI BRAN	INDIA	Orissa		751012	IN301250-28762867-I	Amount for unpaid and uncl	500.00	24-SEP-2026		FINAL	NO	NO	FY-2
BAL	KISHORE	YADAV	LT	GHANASHYAM	YADAV	VILL RAMDHARI COLONY PO JORH	INDIA	Assam		785005	IN301250-28877413-I	Amount for unpaid and uncl	3000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SURYA	KUMAR	DESARKAR	NA			PRERANA BHAVAN, ST. NO. - 4, ASI	INDIA	Chattisgarh		490006	IN301707-30012598-I	Amount for unpaid and uncl	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
Sorathiya	Priyaben	Amitbhai	NA			D203 taksh comolex behind Dr kot	INDIA	Gujarat		390021	IN300214-30045672-I	Amount for unpaid and uncl	400.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHITRA		SHARMA	NA			B-18, PRABHU MARG, TILAK NAGA	INDIA	Rajasthan		302004	IN301160-30059645-I	Amount for unpaid and uncl	31400.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUNITHA	M	PRABHU	NA			PLOT NO 669 SECTOR 5 SHRINAGA	INDIA	Karnataka		590016	IN301926-30061913-I	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUMIT	MANOHAR	WADHOKAR	NA			PLOT NO-350 TILAK ROAD SECTOR	INDIA	Maharashtra		411044	IN300214-30119185-I	Amount for unpaid and uncl	150.00	24-SEP-2026		FINAL	NO	NO	FY-2
RANJIT		SINGH	NA			C 1/133 LAJPAT NAGAR I NEW DEL	INDIA	Delhi		110024	IN300020-30134127-I	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
G	CHANDRA	SEKHAR	NA			FLAT NO 201, LALITHA ENCLAVE GI	INDIA	Andhra Pradesh		500013	IN300214-30140721-I	Amount for unpaid and uncl	1000.00	24-SEP-2026		FINAL	NO	NO	FY-2
Sunita		Sharma	NA			201 B POONAM complex KILAVNI T	INDIA	Gujarat		396230	IN300214-30173471-I	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIDHYA	DEVI	JAIN	NA			B-22, NEW ANAZ MANDI CHANDPC	INDIA	Rajasthan		302001	IN301160-30185895-I	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
Richa		Sharma	NA			F-36 F BLOCK Sector 22 Noida Utta	INDIA	Uttar Pradesh		201301	IN300214-30199973-I	Amount for unpaid and uncl	9000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PATEL	SHIVANI	TRUPEN	NA			22 AMRAMANJARI BUNGLOWS SO	INDIA	Gujarat		380058	IN300214-30203655-I	Amount for unpaid and uncl	1250.00	24-SEP-2026		FINAL	NO	NO	FY-2
SREEJA		S	NA			NO 2112A FN-27 FRIENDSHIP NAG	INDIA	Kerala		682025	IN301926-30219812-I	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
Michelle	Anne	Furtado	NA			H.No.- 724/B, Miltroph Villa, 1st Fa	INDIA	Maharashtra		403721	IN300214-30220300-I	Amount for unpaid and uncl	1500.00	24-SEP-2026		FINAL	NO	NO	FY-2
P	Geetha	Shree	NA			5 G B Palya Hosure Road Bangalor	INDIA	Karnataka		560068	IN300214-30221873-I	Amount for unpaid and uncl	3750.00	24-SEP-2026		FINAL	NO	NO	FY-2
DHARMRAJ		YADAV	NA			HOUSE NO-81 KHAND 01 BARAIPU	INDIA	Uttar Pradesh		274001	IN300214-30224511-I	Amount for unpaid and uncl	500.00	24-SEP-2026		FINAL	NO	NO	FY-2
Vikram	Singh	Hor	NA			Room np 14 , 3 rd Floor , 8 / 10 Mc	INDIA	Maharashtra		400002	IN300214-30226861-I	Amount for unpaid and uncl	1800.00	24-SEP-2026		FINAL	NO	NO	FY-2
Ramavtar	Banwarilal	Jangra	NA			A-19 a-14 krishna govind krishna n	INDIA	Maharashtra		401501	IN300214-30228695-I	Amount for unpaid and uncl	200.00	24-SEP-2026		FINAL	NO	NO	FY-2
Mukhtiar	Ahmed	Khan	HASIM	ALI	KHAN	C - 50 Makarwali Road Aimer Raias	INDIA	Rajasthan		305001	IN300214-30229680-I	Amount for unpaid and uncl	500.00	24-SEP-2026		FINAL	NO	NO	FY-2
PABITRA	MOHAN	JENA	NA			HOUSE NO- 1482 SECTOR 10 A GU	INDIA	Haryana		122001	IN300214-30253949-I	Amount for unpaid and uncl	6250.00	24-SEP-2026		FINAL	NO	NO	FY-2
GEETHA		P	NA			5/332 METAL VAADI MALLANKULI	INDIA	Tamil Nadu		638461	IN300214-30259319-I	Amount for unpaid and uncl	300.00	24-SEP-2026		FINAL	NO	NO	FY-2
Sarsawati	Subhasharao	Deshmukh	NA			R M-221/2,BAJAJNAGARA BAJAJNA	INDIA	Maharashtra		431136	IN300214-30263325-I	Amount for unpaid and uncl	2800.00	24-SEP-2026		FINAL	NO	NO	FY-2
Jayesh	Raghunandan	Vangari	NA			Mahadev Vas, Vejalpur, 22, TRILOC	INDIA	Gujarat		380051	IN300214-30264344-I	Amount for unpaid and uncl	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
Dabhi	Jigisha	Bharatbhai	NA			31 chitrakut society katargam Surat	INDIA	Gujarat		395004	IN300214-30279342-I	Amount for unpaid and uncl	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
Tushar	Kantibhai	Gajera	Kantibhai	parshottambhai	gajera	surat Surat City Gujarat	INDIA	Gujarat		395008	IN300214-30286077-I	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
Sunita	Mohanlal	Sharma	NA			132 FT RING ROAD, SATELLITE 132	INDIA	Gujarat		380015	IN300214-30293121-I	Amount for unpaid and uncl	900.00	24-SEP-2026		FINAL	NO	NO	FY-2
Bhalgama	Ghanshyam	Baldevbhai	NA			street no 16 34 no bus top Ratanpa	INDIA	Gujarat		363020	IN300214-30294093-I	Amount for unpaid and uncl	150.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAVITA		KORADIA	NA			4/457 MALVIYA NAGAR JAIPUR I R	INDIA	Rajasthan		302017	IN301160-30304362-I	Amount for unpaid and uncl	1350.00	24-SEP-2026		FINAL	NO	NO	FY-2
Mohanlal	Motilal	Sharma	Motilal	Naneram	Sharma	132 FT RING ROAD, SATELLITE Ahm	INDIA	Gujarat		380015	IN300214-30305016-I	Amount for unpaid and uncl	150.00	24-SEP-2026		FINAL	NO	NO	FY-2
Vimal		Kothari	NA			CHOPASNI ROAD. JALORIGATE Jod	INDIA	Rajasthan		342001	IN300214-30306360-I	Amount for unpaid and uncl	5100.00	24-SEP-2026		FINAL	NO	NO	FY-2
Patel	Dhaval	Kiritbhai	NA			M-9/51 Rupal park Nr. Ankur Bus S	INDIA	Gujarat		380013	IN300214-30306386-I	Amount for unpaid and uncl	1000.00	24-SEP-2026		FINAL	NO	NO	FY-2
TUSHAR		KORADIA	NA			4/457, MALVIYA NAGAR, JAIPUR (F	INDIA	Rajasthan		302017	IN301160-30309761-I	Amount for unpaid and uncl	9300.00	24-SEP-2026		FINAL	NO	NO	FY-2
Hasrajani		Kamalkumar	Gurnomal		Hasrajani	F-5 paribdas society kubernagar Ah	INDIA	Gujarat		382340	IN300214-30310649-I	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRITESH	B	PARIKH	NA			B 502 SIDDHACHAL APARTMENT SI	INDIA	Gujarat		380007	IN300214-30332044-I	Amount for unpaid and uncl	450.00	24-SEP-2026		FINAL	NO	NO	FY-2
Swati Harish	Chand	Thakur	NA			Near chembur naka baina bai kamt	INDIA	Maharashtra		400071	IN300214-30341609-I	Amount for unpaid and uncl	950.00	24-SEP-2026		FINAL	NO	NO	FY-2
Govinda	Kiran	K	NA			Sri Nivasa House, Kadiradka Sri Niv	INDIA	Karnataka		574285	IN300214-30341764-I	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
Kumar		Mihir	NA			4G Vahe Imperial Gardens Varthur	INDIA	Karnataka		560087	IN300214-30360078-I	Amount for unpaid and uncl	3500.00	24-SEP-2026		FINAL	NO	NO	FY-2
INDERPAL		YADAV	NA			349 Opp. Primary Health Center Po	INDIA	Haryana		123001	IN300214-30371589-I	Amount for unpaid and uncl	300.00	24-SEP-2026		FINAL	NO	NO	FY-2
Peddi		Ramu	NA			5-77-8/1, 5TH LINE GUNTUR Guntu	INDIA	Andhra Pradesh		522002	IN300214-30385785-I	Amount for unpaid and uncl	500.00	24-SEP-2026		FINAL	NO	NO	FY-2
Hemant	Ajay	Rathi	NA			SSA-104 ASHWIN NAGAR CIDCO N	INDIA	Maharashtra		422009	IN300214-30393226-I	Amount for unpaid and uncl	350.00	24-SEP-2026		FINAL	NO	NO	FY-2
M		KASNISWANATH	RAGHAVIAHCHETTY			MRN KEROK COPY CENTRE NO.75 I	INDIA	Tamil Nadu		600001	IN300214-30405077-I	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
SIBSANKAR		NANDY	NA			NETAJI ROAD KUNDUPARA ALIPUR	INDIA	West Bengal		736123	IN300214-30414200-I	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANISHA		AGARWAL	NA			1910 NATANIYON KA RASTA NEHR	INDIA	Rajasthan		302003	IN301160-30440433-I	Amount for unpaid and uncl	450.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJENDRA	KUMAR	VARMA	NA			H NO 11-2-36 LOHARWADI RAICHI	INDIA	Karnataka		584101	IN301926-30482001-I	Amount for unpaid and uncl	10000.00	24-SEP-2026		FINAL	NO	NO	FY-2
UMESH	MALLAPPA	METI	NA			B-15 MADHURA ESATE KESHWAPU	INDIA	Karnataka		580023	IN301926-30499569-I	Amount for unpaid and uncl	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
VASUDEVA		VITHAL	NA			NO C-8 1ST FLOOR ANTHAPUR CO	INDIA	Karnataka		583101	IN301926-30509299-I	Amount for unpaid and uncl	10300.00	24-SEP-2026		FINAL	NO	NO	FY-2
SOMESH	KUMAR	BHATTACHARYA	NA			HNO 2009 A SECTOR 3 BALLABGAI	INDIA	Haryana		121004	IN301549-30511503-I	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
AMIT		MURARKA	NA			S/O OM PRAKASH MURARKA, PINJ	INDIA	Bihar		834001	IN300214-30524580-I	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRABHU		KARIYANNAVAR	NA			H NO 5/272 KPL COLONY RTPS SHA	INDIA	Karnataka		584170	IN301926-30533256-I	Amount for unpaid and uncl	2750.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUNITA		DEVI	NA			HOUSE NO 342 NEAR KHARIABUS S	INDIA	Haryana		125076	IN300214-30618179-I	Amount for unpaid and uncl	1800.00	24-SEP-2026		FINAL	NO	NO	FY-2
MUKUND	MANGALDAS	PRAJAPATI	MANGALDAS	K	PRAJAPATI	23 SARTHAK BUNGLOWS RADHAN	INDIA	Gujarat		384002	IN301276-30665766-I	Amount for unpaid and uncl	1000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIREN	NAVANITLAL	MANIAR	NA			51 DEV ASHISH GULMOHAR ROAD	INDIA	Maharashtra		400049	IN301276-30734216-I	Amount for unpaid and uncl	150.00	24-SEP-2026		FINAL	NO	NO	FY-2
GULSHAN	KUMAR	TANEJA	NA			25 3 POWER HOUSE COLONY KUNJ	INDIA	Haryana		132001	IN302679-30773272-I	Amount for unpaid and uncl	7350.00	24-SEP-2026		FINAL	NO	NO	FY-2
L	SUMA	DEVI	NA			I CROSS KARYALAYA EXTENSION HI	INDIA	Karnataka		573211	IN301926-30780673-I	Amount for unpaid and uncl	200.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHANDRAHAS	SHIVANATH	AMIN	NA			B 204 JAYALAXMI APTS NEAR MAN	INDIA	Maharashtra		421206	IN302679-32529049-I	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAMALA		BAI	NARENDRA	KUMAR	SHNATILAL	92/5 3RD FLOOR TIRUPALLISTREET	INDIA	Tamil Nadu		600079	IN302679-32605452-I	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ARUN		AGARWAL	NA			JAMURIA BAZAR P O JAMURIA BUF	INDIA	West Bengal		713336	IN302679-33355464-I	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJESHBHAI	BHAILALBHAI	PATEL	NA			VACHLA FALIYU MUVADA DIST DAI	INDIA	Gujarat		389170	IN300636-40078677-I	Amount for unpaid and uncl	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHANMUGAM	K	M	NA			DOOR NO 10 PERIYAMARIAMMAN	INDIA	Tamil Nadu		638003	IN301637-40105190-I	Amount for unpaid and uncl	4400.00	24-SEP-2026		FINAL	NO	NO	FY-2
JOSE		CHERIAN	NA			MOHINDER APARTMENT PLOT NO	INDIA	Kerala		680020	IN301637-40106274-I	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
PROMILA		SOOD	NA			E 10/A DDA FLATS E 10/A DDA FLA	INDIA	Delhi		110067	IN300476-40129766-I	Amount for unpaid and uncl	50000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VENU	GOPAL	S	NA			CHIEF CONSTRUCTOR OF FOREST I	INDIA	Karnataka		560003	IN300476-40194882-I	Amount for unpaid and uncl	1000.00	24-SEP-2026		FINAL	NO	NO	FY-2
AMIT	JITENDRA	VAGADIA	NA			AMIT 2 SHRIJI NAGAR RAIYA ROAD	INDIA	Gujarat		360007	IN300476-40228274-I	Amount for unpaid and uncl	750.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRASANNVADAN	B	MANIYA	NA			10 SHIV OM NAGAR 10 SHIV OM N	INDIA	Gujarat		364003	IN300476-40321317-I	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIDYUT		JAIN	NA			R/O HARYANA IRON AND STEEL RC	INDIA	Haryana		125001	IN300476-40368786-I	Amount for unpaid and uncl	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAMESH	BABU	K	NA			A2/553F,KAILASA PURAM BHEL TR	INDIA	Tamil Nadu		620014	IN301637-40414187-I	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SENTHILNATHAN		V	NA			N0 42 ELECTRICITY NAGAR GANDH	INDIA	Tamil Nadu		632006	IN301637-40514576-I	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
R	VIJAYA	KUMAR	NA			19 SWAMIMALAI MAIN ROAD MEL	INDIA	Tamil Nadu		612002	IN301637-40572592-I	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANIL	KRISHNAJI	PHADKE	NA			10 B LAXMINARAYAN SOCIETY MA	INDIA	Maharashtra		400602	IN300476-40589024-I	Amount for unpaid and uncl	1000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIBHOR		JAIN	NA			35 B POCKET D SFS FLATS NEW KO	INDIA	Delhi		110096	IN302902-40645993-I	Amount for unpaid and uncl	1250.00	24-SEP-2026		FINAL	NO	NO	FY-2
KANNAN		M	NA			52 B GOPAL NAGAR Y M R PATTI D	INDIA	Tamil Nadu		624001	IN301637-40721672-I	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHIV	PRASAD	TIWARI	NA			H NO 3/117 RHB COLONY DISTT SR	INDIA	Rajasthan		335804	IN302902-41051660-I	Amount for unpaid and uncl	450.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAMANAN		GURUMURTHY	NA			P B NO 61448 MIDDLE EAST PETRC	UNITED ARAB EMIRA	NA	NA		IN300476-41106834-I	Amount for unpaid and uncl	1500.00	24-SEP-2026		FINAL	NO	NO	FY-2
DHANA	REDDY	ALLA				4/22/61/D MUTHYALA REDDY NAC	INDIA	Andhra Pradesh		522007	IN300476-41137243-I	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
T		MARGABANDHU	NA			96/97 LIOYDS ROAD 96/97 LIOYDS	INDIA	Tamil Nadu		600014	IN300476-41158833-I	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
NIRMALA		S	NA			15 A YATHOTHAGARI MADA STREE	INDIA	Tamil Nadu		631501	IN301637-41260007-I	Amount for unpaid and uncl	150.00	24-SEP-2026		FINAL	NO	NO	FY-2
OSWALD		PINTO	NA			UASC UNITED ARAB SHIPPIN CO GJ	UNITED ARAB EMIRA	NA	NA		IN300476-41337898-I	Amount for unpaid and uncl	200.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANU		GOPINATHAN	NA			BLOCK SAYER SY 03 C 104 P O BOX	QATAR	NA	NA		IN301637-41500094-I	Amount for unpaid and uncl	1000.00	24-SEP-2026		FINAL	NO	NO	FY-2
C		MOHANASUNDA	NAGENDRAN			DOOR NO 7N/389 PERIYAKARUPPA	INDIA	Tamil Nadu		626130	IN301637-41628349-I	Amount for unpaid and uncl	400.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHANDRA	MOHAN	R	NA			7N/389 PERIAKARUPPAN ROAD SN	INDIA	Tamil Nadu		626130	IN301637-41628412-I	Amount for unpaid and uncl	800.00	24-SEP-2026		FINAL	NO	NO	FY-2
NALLURU	SUDHA	RANI	NA			502 CONDOR GARDEN TATA HOUS	INDIA	Maharashtra		400012	IN300476-41677793-I	Amount for unpaid and uncl	2250.00	24-SEP-2026		FINAL	NO	NO	FY-2
Y	SRIMANNARAYA	MURTHY	Y	ANJANEYA	CHARY	AUDIO VISUAL RESEARCH CENTRE I	INDIA	Andhra Pradesh		500007	IN300476-41715104-I	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2

PRIYADHARSHIN	R	C	RAMACHANDRAN		C	NO.5/10 BANKERS COLONY 2ND CI	INDIA	Tamil Nadu		620017	IN301637-41799102-I	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
PUSHPA		NAGORI	NA			213 CHANAKYAPURI 213 CHANAKY	INDIA	Rajasthan		313002	IN300476-42097633-I	Amount for unpaid and uncl	15000.00	24-SEP-2026			FINAL	NO	NO	FY-2
DONALD	QUADROS	MARIEL	MAURICE		QUADROS	FLAT NO 1005-06 WING E, LOK SAI	INDIA	Maharashtra		400059	IN300476-42119932-I	Amount for unpaid and uncl	100.00	24-SEP-2026			FINAL	NO	NO	FY-2
MANISHA			NA			1 D SHAKUNTALA GARDEN BALDE	INDIA	Bihar		800023	IN300476-42315660-I	Amount for unpaid and uncl	1700.00	24-SEP-2026			FINAL	NO	NO	FY-2
MADAN	MOHAN	SHARMA	GHANSHYAM		DASS	H N 1461/30 SECTOR NO-28 GOPA	INDIA	Haryana		131001	IN300476-42361858-I	Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
RAMESH		GARG	NA			GARG TRADING CORPORATION SH	INDIA	Haryana		121001	IN302902-42423903-I	Amount for unpaid and uncl	250.00	24-SEP-2026			FINAL	NO	NO	FY-2
JAMPALA	RAVIDRANATHA	REDDY	NA			FLAT NO 206. BALAJI TOWERS. YM	INDIA	Andhra Pradesh		516361	IN300476-42482696-I	Amount for unpaid and uncl	500.00	24-SEP-2026			FINAL	NO	NO	FY-2
NARAYANA		DASH	NA			1531/2 LANE NO 4 JAGANATH NA	INDIA	Orissa		751025	IN302902-42644587-I	Amount for unpaid and uncl	10000.00	24-SEP-2026			FINAL	NO	NO	FY-2
RAJEEV		BEOTRA	RAJ	KUMAR	BEOTRA	A 44/10 PHASE I DLF QUTAB ENCL	INDIA	Haryana		122002	IN300476-42696697-I	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
SATISH	RAVAJI	KADUKAR	NA			1ST FLOOR NARAYAN VIHAR NEAR	INDIA	Maharashtra		416008	IN300476-42939819-I	Amount for unpaid and uncl	500.00	24-SEP-2026			FINAL	NO	NO	FY-2
VASANTH	SURYANARAYAN	RAO	NA			P O BOX NO 459 POSTAL CODE 41	OMAN	NA	NA		IN302902-43138874-I	Amount for unpaid and uncl	3150.00	24-SEP-2026			FINAL	NO	NO	FY-2
ANUPAM		TIWARI	NA			ROW HOUSE PLOT NO 83 SECTOR	INDIA	Maharashtra		400709	IN300476-43211617-I	Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
RAJAT		GUPTA	ARUN		GUPTA	FLAT A2 SAMHITA GARDEN 1ST CR	INDIA	Karnataka		560093	IN300476-43242373-I	Amount for unpaid and uncl	550.00	24-SEP-2026			FINAL	NO	NO	FY-2
VINUBHAI	JORDAS	PATEL	JORDAS		PATEL	AT SADAKPURA PO.DHAMOD TA LI	INDIA	Gujarat		388270	IN300476-43449636-I	Amount for unpaid and uncl	500.00	24-SEP-2026			FINAL	NO	NO	FY-2
MONIKA		NIRULA	SURENDRA		GYANIK	D 16 3RD FLOOR NIGHTINGALE AP	INDIA	Delhi		110018	IN302902-43962785-I	Amount for unpaid and uncl	250.00	24-SEP-2026			FINAL	NO	NO	FY-2
D	TULASI	KRISHNA	R	KR	DONTHIREDDY	351 KIELY BLVD APT B 102 SAN JO	INDIA	Delhi		111111	IN302902-46087764-I	Amount for unpaid and uncl	200.00	24-SEP-2026			FINAL	NO	NO	FY-2
CHANDANDEEP	SINGH	PABLA	NA			F NO 132 F NO 132 HCL TOWRS B5	INDIA	Uttar Pradesh		201301	IN303028-51347243-I	Amount for unpaid and uncl	1500.00	24-SEP-2026			FINAL	NO	NO	FY-2
MAYANK		TANDON	NA			505 LAKE FLORENCE LAKE HOMES	INDIA	Maharashtra		400072	IN303028-52120757-I	Amount for unpaid and uncl	4100.00	24-SEP-2026			FINAL	NO	NO	FY-2
SAYEN		MOHANTY	NA			202 20 AKSHAYA ENCLAVE 7TH CR	INDIA	Karnataka		560068	IN303028-55089923-I	Amount for unpaid and uncl	500.00	24-SEP-2026			FINAL	NO	NO	FY-2
MANOJ		KUMAR	NA			SHANKAR PURI BEHAT ROAD MOH	INDIA	Uttar Pradesh		247001	IN303028-59281958-I	Amount for unpaid and uncl	450.00	24-SEP-2026			FINAL	NO	NO	FY-2
HARISH	S	DESHMUKH	SITARAM	DAYARAM	DESHMUKH	106 SAROVAR CHSL VAPI DAMAN I	INDIA	Gujarat		396191	IN303028-61289242-I	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
KAILASPATI	RAMCHANDRA	TANANGE	NA			JL BRIGTEN SUDIARTO KM 11 RT 0	INDONESIA	NA	NA		IN303028-61764152-I	Amount for unpaid and uncl	750.00	24-SEP-2026			FINAL	NO	NO	FY-2
CYNTHIA HELEN	ELFRIDA	SALDANHA	NA			3101 SHUWAIKH CAMPUS JAMAL	KUWAIT	NA	NA		IN303028-63219094-I	Amount for unpaid and uncl	500.00	24-SEP-2026			FINAL	NO	NO	FY-2
RHEEZU		ROY	NA			NEAR TOWN CLUB FIELD CHAKBHA	INDIA	West Bengal		733101	IN303028-64871140-I	Amount for unpaid and uncl	250.00	24-SEP-2026			FINAL	NO	NO	FY-2
SHARVARI	ANANT	KULKARNI	NA			193/194C VRINDASHRI WARNALI P	INDIA	Maharashtra		416415	IN303028-65064423-I	Amount for unpaid and uncl	350.00	24-SEP-2026			FINAL	NO	NO	FY-2
PUNDLIK	GOPINATHRAO	PANCHAL	GOPINATHRAO	PUNDLIK	PANCHAL	JUNA AUSA ROAD HANUMAN MA	INDIA	Maharashtra		413512	IN303028-66858087-I	Amount for unpaid and uncl	500.00	24-SEP-2026			FINAL	NO	NO	FY-2
JITENDRA	KUMAR	MAHTO	BHUWNESHWAR	PRASAD	MAHTO	H NO 136 A BALIDHIIAWAL GOVIN	INDIA	Uttar Pradesh		227405	IN303028-68082454-I	Amount for unpaid and uncl	500.00	24-SEP-2026			FINAL	NO	NO	FY-2
SHYAM	PADMANABHAN	RAMACHANDRAI	NA			1212 S MICHIGAN AVE APT 1110 C	INDIA	Delhi		111111	IN303028-69775627-I	Amount for unpaid and uncl	1850.00	24-SEP-2026			FINAL	NO	NO	FY-2
MATHEW	P	M	NA			TC 2/3710, NO.20 - VIVEKANANDA	INDIA	Kerala		695004	IN301637-70002753-I	Amount for unpaid and uncl	8800.00	24-SEP-2026			FINAL	NO	NO	FY-2
VIJAY	PAL	SINGH	NA			VILLAGE MARHION POST OFFICE RI	INDIA	Himachal Pradesh		174001	IN303028-71399409-I	Amount for unpaid and uncl	250.00	24-SEP-2026			FINAL	NO	NO	FY-2
TANMAY		GHOSH	NA			STATION ROAD KALI MELA BISHNU	INDIA	West Bengal		722122	IN303028-71648983-I	Amount for unpaid and uncl	450.00	24-SEP-2026			FINAL	NO	NO	FY-2
VIRAJMANGAL	SHRIPATIRAO	SRINIVASAN	NA			ASHIRWAD 11 SILVER OAK PARK. B	INDIA	Maharashtra		411045	IN300450-80014513-I	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
AJAY			HARI		DARSHAN	NO 4009 ANAND BHAWAN KACHA	INDIA	Haryana		133001	IN300513-80308835-I	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
RASHMI		GOYAL	NA			H NO 1/1565 OLD NEW NO 1185 4	INDIA	Delhi		110032	IN300513-80521115-I	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
KAMLESH	JASHVANTSINH	CHAUHAN	NA			B/9 MAYUR PARK 2 OPP RAMESHV	INDIA	Gujarat		390023	IN300513-80757063-I	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
REETA		RAWAT	NA			4 SHRIKRIPA SOCIETY NEAR HINGA	INDIA	Gujarat		384002	IN300513-80822609-I	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
PINAL	ABHAYKUMAR	SANGHAVI	NA			16 CONTRACTOR BLDG 1 RAJA RAI	INDIA	Maharashtra		400004	IN300513-81188493-I	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
HANJALAHUSSAI	M	MEMON	NA			38 SUKUN BUNGLOWS VIJAPUR RC	INDIA	Gujarat		383001	IN300513-81503334-I	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
RAM	BABU	SHARMA	NAGE		THAKUR	HOUSE/BLDG/APT WARD 5 STREET	INDIA	Jharkhand		843320	IN300513-82065290-I	Amount for unpaid and uncl	150.00	24-SEP-2026			FINAL	NO	NO	FY-2
MANISH	KUMAR	RAI	DIGVIJAY		RAI	KHAIRA MUHAMMAD PUR PAWAN	INDIA	Uttar Pradesh		275307	IN300513-82573840-I	Amount for unpaid and uncl	600.00	24-SEP-2026			FINAL	NO	NO	FY-2
SACHIN		KUMAR	NA			E 70 KONDLI EAST DELHI DELHI DEL	INDIA	Delhi		110096	IN300513-82751771-I	Amount for unpaid and uncl	100.00	24-SEP-2026			FINAL	NO	NO	FY-2
MOHIMTIYAZ	A	MALEK	NA			SHIKH KALA STREET RANDER SURA	INDIA	Gujarat		395005	IN300513-82796280-I	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
VAMSHIDHAR	REDDY	MUDDAM	NA			3 33C GANESH NAGAR HYDERABA	INDIA	Andhra Pradesh		500013	IN300513-83451166-I	Amount for unpaid and uncl	200.00	24-SEP-2026			FINAL	NO	NO	FY-2
SUMAN		BALA	TIRTH		RAM	KISHANPUR DUNGARA DUNGARA	INDIA	Jammu & Kashmir		184203	IN300513-83913240-I	Amount for unpaid and uncl	350.00	24-SEP-2026			FINAL	NO	NO	FY-2
NSCCLWITHHOLD		ACCOUNT	NA			NSCCL Trade World, Second Floor	INDIA	Maharashtra		400013	00011-11000011000	Amount for unpaid and uncl	5100.00	24-SEP-2026			FINAL	NO	NO	FY-2
ABDULHUSAIN	FAKRUDDIN	PEARSDAP	NA			NOORANI, 8 WING, ROOM NO. 20	INDIA	Maharashtra		400612	10200-12010200001	Amount for unpaid and uncl	700.00	24-SEP-2026			FINAL	NO	NO	FY-2
SUNITA	KISHORE	VALECHA	NA			FLATE NO 403 C WING 4 TH FLOOR	INDIA	Maharashtra		400076	10600-120106000069	Amount for unpaid and uncl	600.00	24-SEP-2026			FINAL	NO	NO	FY-2
ANAND	NARASIMHA	RAO	NA			A/502 SWAMI SAMARTH CHS OPP	INDIA	Maharashtra		400078	10600-120106000107	Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
JASBINDER	KAUR	KHURANA	HARMEET	SINGH	KHURANA	W/O HARMEET SINGH KHURANA P	INDIA	Bihar		834001	10600-120106000116	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
SAROJ	JAGDISH	MEHTA	JAGDISH		MEHTA	577/79 OM SHANTI BHAVAN J.S.S.	INDIA	Maharashtra		400002	10600-120106000124	Amount for unpaid and uncl	450.00	24-SEP-2026			FINAL	NO	NO	FY-2
AMIT		DEB	NA			TELIAPATTY HAIBARGAON NAGAO	INDIA	Assam		782001	10600-120106000138	Amount for unpaid and uncl	1150.00	24-SEP-2026			FINAL	NO	NO	FY-2
AJEET		CHAUDHARY	NA			C/O T P PANDEY KUSAI COLONY HI	INDIA	Bihar		834002	10600-120106000161	Amount for unpaid and uncl	200.00	24-SEP-2026			FINAL	NO	NO	FY-2
MANSING	DINAKARRAO	DESAI	NA			H NO 174 /B AP SHIRGUPPI TQ CHI	INDIA	Karnataka		591237	10600-120106000190	Amount for unpaid and uncl	150.00	24-SEP-2026			FINAL	NO	NO	FY-2
SHIVOM		ARORA	NA			9626/6 KOTWALI SARAI AMBALA C	INDIA	Haryana		134003	10600-120106000199	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
BHAVESH	NAVIN	MUNI	NA			AA/104 BEAS SADAN CHS LTD JAY	INDIA	Maharashtra		401209	10600-120106000296	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
PRADEEP		KUMAR	NA			ITI ROAD ALIGARH KOIL ALIGARH L	INDIA	Uttar Pradesh		202001	10600-120106000313	Amount for unpaid and uncl	150.00	24-SEP-2026			FINAL	NO	NO	FY-2
MAN		SINGH	NA			HNO 60 RAMDEV ROAD RAM RAHI	INDIA	Rajasthan		306401	10600-120106000324	Amount for unpaid and uncl	100.00	24-SEP-2026			FINAL	NO	NO	FY-2
NITESH		KAWADKAR	NA			DR PARIKHS PLOT TIKARI MOTI WA	INDIA	Madhya Pradesh		460001	10600-120106000329	Amount for unpaid and uncl	350.00	24-SEP-2026			FINAL	NO	NO	FY-2
BISWAJIT		DE	NA			DINHATA ROAD GHUGHUMARI CO	INDIA	West Bengal		736170	10600-120106000344	Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
MADHULIKA		PAREEK	NA			77/67 MANSAROVAR JAIPUR RAJA	INDIA	Rajasthan		302030	10605-120106050005	Amount for unpaid and uncl	750.00	24-SEP-2026			FINAL	NO	NO	FY-2
BHERU	LAL	PUROHIT	NA			POST.-MANGROP BHILWARA RAJA	INDIA	Rajasthan		311001	10605-120106050018	Amount for unpaid and uncl	10000.00	24-SEP-2026			FINAL	NO	NO	FY-2
HANMANTH	VISHNU	DHABADE	NA			4774/14, PLOT NO.12 ,LAXMINAGI	INDIA	Maharashtra		413304	10700-120107000039	Amount for unpaid and uncl	3500.00	24-SEP-2026			FINAL	NO	NO	FY-2
SHELDA	FRANKLIN	DCUNHA	NA			`JUDES` NO.1 WIMCO HSG SOC `B`	INDIA	Maharashtra		421501	10900-120109000015	Amount for unpaid and uncl	500.00	24-SEP-2026			FINAL	NO	NO	FY-2
SHANTARAM	ANANT	KURKUTE	ANANT			FLAT NO. 101. BLDG NO.H-8. ANA	INDIA	Maharashtra		400022	10900-120109000035	Amount for unpaid and uncl	500.00	24-SEP-2026			FINAL	NO	NO	FY-2
JIGNESHBHAI	B	GANDHI	BIPINBHAI			BHARGAVI SOCIETY OPP. GHAT GA	INDIA	Gujarat		363310	10900-120109000112	Amount for unpaid and uncl	2450.00	24-SEP-2026			FINAL	NO	NO	FY-2
RAJENDRA	KESHAV	VENGURLEKAR	NA			A/P AJGAONI(BHOMWADA) TAL SA	INDIA	Maharashtra		416538	10900-120109000120	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
VANI		BUGGI	NA			255 A H.G.H.LAYOUT 1ST CROSS G.	INDIA	Karnataka		560032	10900-120109000126	Amount for unpaid and uncl	200.00	24-SEP-2026			FINAL	NO	NO	FY-2
SUDHAKAR		DODDAPANENI	NA			H-NO:3-5-142 JAMMI GADDA SUR	INDIA	Andhra Pradesh		508214	10900-120109000149	Amount for unpaid and uncl	750.00	24-SEP-2026			FINAL	NO	NO	FY-2
BABY	KANDATHIPARAI	KESAVAN	NA			MAYOORA, T.C.13/2194(3) MULA	INDIA	Kerala		695037	10900-120109000161	Amount for unpaid and uncl	1000.00	24-SEP-2026			FINAL	NO	NO	FY-2
B	V	VIYARAM	NA			135/1 C PARIMALA 401 BESIDE IKI	INDIA	Andhra Pradesh		530046	10900-120109000182	Amount for unpaid and uncl	7500.00	24-SEP-2026			FINAL	NO	NO	FY-2
DEVESH	S	KABRA	NA			A-5 BLDG FLAT NO 13 SOLACE PAR	INDIA	Maharashtra		411036	10900-120109000270	Amount for unpaid and uncl	500.00	24-SEP-2026			FINAL	NO	NO	FY-2
MUKESH	KESHAVLAL	RATHOD	KESHAVLAL	BABULAL	RATHOD	KARSHANBHAI CHOWK KHATRI FA	INDIA	Gujarat		361001	10900-120109000356	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
MHASKAR	SUVARNA	AVINASH	NA			47/2 SAHAJANAND SOCIETY. KOTH	INDIA	Maharashtra		411038	10900-120109000356	Amount for unpaid and uncl	250.00	24-SEP-2026			FINAL	NO	NO	FY-2
SUSHMA	S	KAWLE	NA			FLAT NO.5 MANGALVILLA APT OPP	INDIA	Maharashtra		421504	10900-120109000360	Amount for unpaid and uncl	150.00	24-SEP-2026			FINAL	NO	NO	FY-2
SUSHILA		RATHORE	NA			2/8/6. CHOPASANI HOUSING BOA	INDIA	Rajasthan		342008	10900-120109000370	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
NEETA	PAWANKUMAR	GOENKA	NA			402/293 SILICON CITY RAU VILLAG	INDIA	Madhya Pradesh		452012	10900-120109000386	Amount for unpaid and uncl	100.00	24-SEP-2026			FINAL	NO	NO	FY-2
SUDHIR	MAHENDRABHAI	SATA	NA			157, YOGESHWAR NAGAR DHARM	INDIA	Gujarat		361305	10900-120109000435	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
SUNDER		SWAROOP	NA			7/9/B, K V COMPLEX DIST-PAPUMP	INDIA	Manipur		791110	10900-120109000440	Amount for unpaid and uncl	550.00	24-SEP-2026			FINAL	NO	NO	FY-2
MEENA		VELCHURI	LAKSHMI	NARAYANA	VELCHURI	17/504 UPSTAIRS NEAR PRASAD T	INDIA	Andhra Pradesh		515801	10900-120109000445	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
SARASWATHI			NA			3 3RD CROSS 19TH MAIN J P NAGA	INDIA	Karnataka		560078	10900-120109000464	Amount for unpaid and uncl	250.00	24-SEP-2026			FINAL	NO	NO	FY-2
KOMAL	S	PATEL	NA			105-RATNARAJ APPT. PATEL COLO	INDIA	Gujarat		361008	10900-120109000473	Amount for unpaid and uncl	450.00	24-SEP-2026			FINAL	NO	NO	FY-2
AMARBHAI	RAMJIBHAI	MUNJANI	NA			C-302. D.M FLATS DHAMMORA SIN	INDIA	Gujarat		395004	10900-120109000490	Amount for unpaid and uncl	1000.00	24-SEP-2026			FINAL	NO	NO	FY-2
PATEL	MAHENDRAKUM	Z	NA			SHAH NO PADO GHEEVATO PATAN	INDIA	Gujarat		384265	10900-120109000535	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
PREETI		SOMANI	NA			D/O VIJAY PRAKASH SOMANI SHRI	INDIA	Rajasthan		305205	10900-120109000569	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
YOGITA	YOGINDRA	MANTRI	NA			MAYURESH BUILDING ROOM N-12	INDIA	Maharashtra		421301	10900-120109000662	Amount for unpaid and uncl	500.00	24-SEP-2026			FINAL	NO	NO	FY-2
ANIL		DALVI	NA			3A 201 HILL DRIVE CHS YASHODHA	INDIA	Maharashtra		400063	10900-120109000686	Amount for unpaid and uncl	950.00	24-SEP-2026			FINAL	NO	NO	FY-2
PARAMJIEET		SINGH	NA			VILLAGE BHALOH P O BATUHI TEH	INDIA	Himachal Pradesh		174302	10900-120109000735	Amount for unpaid and uncl	100.00	24-SEP-2026			FINAL	NO	NO	FY-2
DEVADILIP		DENGE	NA			417 DENGE PATIL WADA INFRONT	INDIA	Maharashtra		440002	10900-120109000735	Amount for unpaid and uncl	250.00	24-SEP-2026			FINAL	NO	NO	FY-2
AMITKUMAR	BHOGILAL	PATEL	NA			PATELVAS IDARIYOGADH MOHANP	INDIA	Gujarat		383430	10900-120109000756	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
SATYA		PAL	NA			203 KHATODRA KHATODRA KURA	INDIA	Haryana		123029	10900-120109000781	Amount for unpaid and uncl	5000.00	24-SEP-2026			FINAL	NO	NO	FY-2
CHAITANYA	DILIP	PARKHI	NA			FLAT NO-B-105 SUN SATELITE SOC	INDIA	Maharashtra		411051	10900-120109000818	Amount for unpaid and uncl	1400.00	24-SEP-2026			FINAL	NO	NO	FY-2
PRAVEEN KUMAI	C	D	DEVAIAH	MALLAPPA	CHITERA	NO-303 3 RD FLOOR SRI TIRUMALI	INDIA	Karnataka		560083	10900-120109000848	Amount for unpaid and uncl	150.00	24-SEP-2026			FINAL	NO	NO	FY-2
UMESH	NICHALDAS	KHEMCHANDANI	NA			F NO 301 HARMONY HOMES KHAR	INDIA	Maharashtra		440010	10900-120109000868	Amount for unpaid and uncl	2500.00	24-SEP-2026			FINAL	NO	NO	FY-2
SANGEETA		JAIN	NA			WARD NO 12 JAGDISH CHOK SAR	INDIA	Rajasthan		314032	10900-120109000890	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
NIRMALABEN	M	DUDHATRA	NA			AASHIRWAD CO OP HOUSING SOC	INDIA	Gujarat		395006	10900-120109000895	Amount for unpaid and uncl	1000.00	24-SEP-2026			FINAL	NO	NO	FY-2
SUYASH		LOHIA	NA			S O SANDEEP LOHIA LOK MANYA G	INDIA	Haryana		127021	10900-120109000922	Amount for unpaid and uncl	250.00	24-SEP-2026			FINAL	NO	NO	FY-2
ANJNI ALIAS	ANJALI	SHARMA	NA			40, SHIVA ROYAL PARK BEHIND AA	INDIA	Madhya Pradesh		462042	10900-120109000982	Amount for unpaid and uncl	900.00	24-SEP-2026			FINAL	NO	NO	FY-2
SAURABH		JAIN	NA			A-16. SARTHAK APARTMENT. AARI	INDIA	Maharashtra		400063	10900-120109000997	Amount for unpaid and uncl	100.00	24-SEP-2026			FINAL	NO	NO	FY-2
DATTATRAYA	J	BIDVE	NA			C - 501 COSMOS MAGARPATTA CIT	INDIA	Maharashtra		411013	10900-120109001004	Amount for unpaid and uncl	3500.00	24-SEP-2026			FINAL	NO	NO	FY-2
MANDEEP	KAUR	WADHWA	NA			B 2 FAIR LAWN CHS SION TROMBA	INDIA	Maharashtra		400071	10900-120109001019	Amount for unpaid and uncl	1600.00	24-SEP-2026			FINAL	NO	NO	FY-2
SANTHA	KOLLETU	GEORGE	NA			GAGANGIRI MANGAL KARYALY JAV	INDIA	Maharashtra		411015	10900-120109001056	Amount for unpaid and uncl	100.00	24-SEP-2026			FINAL	NO	NO	FY-2
ANKITA	AJIT	SURANA	AJIT	BANSILAL	SURANA	4 VARDHAMAN SOC NEAR JAIN BH	INDIA	Maharashtra		422101	10907-120109070020	Amount for unpaid and uncl	150.00	24-SEP-2026			FINAL	NO	NO	FY-2
KALPANA	VIJAYKUMAR	DESHPANDE	NA			1037, BRAHAMANSHAHI, WAI, TAL	INDIA	Maharashtra		412803	10919-120109190006	Amount for unpaid and uncl	700.00	24-SEP-2026			FINAL	NO	NO	FY-2
PRAVIN	KUMAR	SRIVASTAVA	NA			1B/280 KATHARA PS- 117, PO- KA	INDIA	Jharkhand		829116	10926-120109260016	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
SANGEETA		GUPTA	NA			D/O SURESH PRASAD GUPTA, SON	INDIA	Bihar		812001	10926-120109260018	Amount for unpaid and uncl	1600.00	24-SEP-2026			FINAL	NO	NO	FY-2
DINESH	CHIMANLAL	DOSHI	NA			G-32, SHALIMAR APRT, MARVE RO	INDIA	Maharashtra		400064	11200-120112000006	Amount for unpaid and uncl	350.00	24-SEP-2026			FINAL	NO	NO	FY-2
JAYKRUSHNA	MAHESHPRASAD	DAVE	NA			76-MADHAVPARK NEAR ANANDO	INDIA	Gujarat		364710	11202-120112000003	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
BABITABEN	BIMALBHAI	GANDHI	NA			503-MANIBHADRA APPARTMENT I	INDIA	Gujarat		361001	11300-120113000079	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
SANJAY	BHASKAR	BANE	BHASKAR			68/481, MHB COLONY , SARVODA	INDIA	Maharashtra		400060	11700-120117000004	Amount for unpaid and uncl	450.00	24-SEP-2026			FINAL	NO	NO	FY-2
SUBODH	SHRIOMPRAKASI	MAHESHWARI	NA			A-303, KRISHNA PALACE, NEAR UM	INDIA	Gujarat		395001	12100-120121000003	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
KAMLA		RATHI	NA			W/O BADRI NARAYAN RATHI PLOT	INDIA	Rajasthan		342003	12101-120121010004	Amount for unpaid and uncl	3250.00	24-SEP-2026			FINAL	NO	NO	FY-2
SUMITRA		DEVI	HIRALAL			W/O HIRA LAL JAIN CHATRAWAS K	INDIA	Rajasthan		344022	12101-120121010014	Amount for unpaid and uncl	900.00	24-SEP-2026			FINAL	NO	NO	FY-2
DEEPAK		MOONDRA	NA			C/O MAHESHWARI MOTILAL WATC	INDIA	Rajasthan		342001	12101-120121010024	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
MOHIN		SINGHOYA	NA			C/O MOHINI LAL SINGHOYA W/O E	INDIA	Rajasthan		333001	12101-120121010044	Amount for unpaid and uncl	50.00	24-SEP-2026			FINAL	NO	NO	FY-2
TAJ		MOHAMMED	NA			D.P.G.C.KE PASS WARD NO. 17, HA	INDIA	Rajasthan		335513	12101-120121010047	Amount for unpaid and uncl	850.00	24-SEP-2026			FINAL	NO	NO	FY-2
HARISH	KUMAR	HUF	NA			WARD NO. 19 . . HANUMANGARH	INDIA	Rajasthan		335513	12101-120121010048	Amount for unpaid and uncl	200.00	24-SEP-2026			FINAL	NO	NO	FY-2
DEEPAK		JAIN	NA			FARASON KA BANGLA MOTI CHOW	INDIA	Rajasthan		342001	12101-120121010054	Amount for unpaid and uncl	100.00	24-SEP-2026			FINAL	NO	NO	FY-2
RAJA	RAM	LUNA	NA			BABO BHALI KARE POKARAN ROAD	INDIA	Rajasthan		345023	12101-120121010074	Amount for unpaid and uncl	200.00	24-SEP-2026			FINAL	NO	NO	FY-2
NAMDEV	BHIKAJI	KALE	BHIKAJI			SHREE GANESH CHS HERBHA C/5/.	INDIA	Maharashtra		400706	12500-120125000000	Amount for unpaid and uncl	250.00	24-SEP-2026			FINAL	NO	NO	FY-2
NIKHIL		KOHLI	NA			7/36, TILAK NAGAR KANPUR UTTA	INDIA	Uttar Pradesh		208005	12600-120126000008	Amount for unpaid and uncl	10000.00	24-SEP-2026			FINAL	NO	NO	FY-2
ANJANA		KESARWAI	NA			1/101 VIRAMKHAND, GOMTI NAGA	INDIA	Uttar Pradesh		226010	13200-120132000030	Amount for unpaid and uncl	900.00	24-SEP-2026			FINAL	NO	NO	FY-2
FAROOQ	AHMAD	CHANGAL	NA			S/O.GH MOHD CHANGAL NOOR BA	INDIA	Jammu & Kashmir		193201	13200-120132000032	Amount for unpaid and uncl	1250.00	24-SEP-2026			FINAL	NO	NO	FY-2
PRANAV	J	TRIVEDI	JAGDISHBHAI	J	TRIVEDI	UMAVANSHI 3 SARITA PARK BLOC	INDIA	Gujarat		360005	13200-120132000077	Amount for unpaid and uncl	2850.00	24-SEP-2026			FINAL	NO	NO	FY-2
SATHISH		S	NA			NO 38/A NORTH LAKSHMIPURAM	INDIA	Tamil Nadu		639001	13200-120132000100	Amount for unpaid and uncl	200.00	24-SEP-2026			FINAL	NO	NO	FY-2
BHATU	SAMBHU	WANKHEDE	NA			PLOT NO 10 BELAVALI OPP SHANT	INDIA	Maharashtra		421503	13200-120132000113	Amount for unpaid and uncl	500.00	24-SEP-2026			FINAL	NO	NO	FY-2
BALAKRISHNA		BHAT	NA			S/O ANANTHAPADAMANABHA BH	INDIA	Karnataka		574104	13200-120132000117	Amount for unpaid and uncl	250.00	24-SEP-2026			FINAL	NO	NO	FY-2
INDR

MUKESH	K	KAKKAD	NA			SHRI KUNJ 122 WALKESHWARI PLC	INDIA	Gujarat		361008	13200-120132000147	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SIDALINGAPPA	CHANDRASHEKA	BANAGAR	NA			VIDYANAGAR RABAKAVI TAL : JAM	INDIA	Karnataka		587314	13200-120132000153	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
GUSANI	TEJAS	BHARATBHAI	NA			DERA FALI JAM KHAMBHALIA KHA	INDIA	Gujarat		361305	13200-120132000158	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
MEGHA	BHAVIK	MOTANI	NA			BARCHHA PADO KHAMBHALIA KH	INDIA	Gujarat		361305	13200-120132000171	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
PUJA	D	SHAH	NA			1018 1 NR TOWER ABOVE DENA B	INDIA	Gujarat		396445	13300-120133000049	Amount for unpaid and uncl	700.00	24-SEP-2026		FINAL	NO	NO	FY-2
KUSUM	SWAMINATH	GUPTA	SWAMINATH	GOLIRAM	GUPTA	RAMMAHAL 4TH FLOOR FLAT NO	INDIA	Maharashtra		400016	13300-120133000061	Amount for unpaid and uncl	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAGHUNATH	KHANDU	ALKARI	NA			H NO 610 NR Z P SCHOOL MAIN RI	INDIA	Maharashtra		425409	13300-120133000120	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SARIKA		DESHPANDE	MADHUKAR	ABAJI	WAYAL	NEAR TULASI VIHAR H NO 5200 NA	INDIA	Maharashtra		414001	13300-120133000146	Amount for unpaid and uncl	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
PREM	NARAYAN	AGRAWAL	NA			374/1, ANTIA TAL, CIVIL LINE, JHA	INDIA	Uttar Pradesh		284001	13700-120137000008	Amount for unpaid and uncl	200.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANAY	KUMAR	AGARWAL	NA			375- CIVIL LINES ANTIA TALAB JHA	INDIA	Uttar Pradesh		284001	13700-120137000022	Amount for unpaid and uncl	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
LATA		KESWANI	NA			2 KRISHNA NAGAR, OPP SECT 18 E	INDIA	Rajasthan		342008	13700-120137000025	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MAHENDRA		DHARIWAL	BUDHRAJ		DHARIWAL	H NO-1204 SUPAN SOLITARE, OPP	INDIA	Rajasthan		342001	13700-120137000035	Amount for unpaid and uncl	500.00	24-SEP-2026		FINAL	NO	NO	FY-2
AJEET	KUMAR	SINHA	NA			VEENA MARKET QUAMRUDDIN GA	INDIA	Bihar		803101	16400-120164000006	Amount for unpaid and uncl	650.00	24-SEP-2026		FINAL	NO	NO	FY-2
N		GUNAVETHI	NA			303/4 BELLY AREA ANNA NAGAR C	INDIA	Tamil Nadu		600040	16400-120164000012	Amount for unpaid and uncl	900.00	24-SEP-2026		FINAL	NO	NO	FY-2
KANTA		SINGH	NA			L - 337, SHASTRI NAGAR, MEERUT,	INDIA	Uttar Pradesh		250005	17500-120175000050	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHARON	SALAUDIN	PRADHAN	NA			A-604. KRISTAL APPART. SAGAR M	INDIA	Maharashtra		400102	17700-120177000002	Amount for unpaid and uncl	1500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJEEV	CHARAN	MATHUR	NA			WING B/602 SHIV OM CO OP HSG	INDIA	Maharashtra		400072	17700-120177000009	Amount for unpaid and uncl	1000.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHANKAR	LAL	SHETHIA	MOHAN	LAL	SHETHIA	104, JAGDEV GANJ, MAIN ROAD N	INDIA	Madhya Pradesh		457114	17700-120177000011	Amount for unpaid and uncl	500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAHUL		JAIN	NA			S/O RAMESH CHAND JAIN 23/35, K	INDIA	Rajasthan		302003	17701-120177010006	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
GOVIND		AGARWAL	LATE LALLU	LAL	AGARWAL	S/O LALLU 518 HANUMAN KA RAS	INDIA	Orissa	Puri		17701-120177010030	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANJU		BOHRA	NA			SHIV JAMNA KESHV NAGAR PHAI	INDIA	Rajasthan		342301	17701-120177010055	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUMIT	KUMAR	BHANSALI	NA			C/O TARANI KANTA MANDAL OPP.	INDIA	Assam		781315	17701-120177010075	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ROHTASH		GARG	NA			MUKAM POST -JURAHARA TEH:- K	INDIA	Rajasthan		321023	17701-120177010079	Amount for unpaid and uncl	150.00	24-SEP-2026		FINAL	NO	NO	FY-2
YOGESH	HARIKRISHNA	TANNA	HARIKRISHNA		TANNA	BLOCK NO 17 MADHAV RESIDENCY	INDIA	Gujarat		360001	18000-120180000008	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
DINESH	KANAIYALAL	CHOTAI	NA			6/A MILLPARA RAJKOT GUJARAT	INDIA	Gujarat		360001	18000-120180000012	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
VISHAL	DINESHBHAI	CHOTAI	DINESHBHAI	KANAIYALAL	CHOTAI	NIRMAL 7 A/20 MILPARA RAJKOT	INDIA	Gujarat		360002	18000-120180000020	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANSUYABEN	MOHANLAL	JIMULIA	NA			RAM KRUPA DIPAK SOCIETY NR A/	INDIA	Gujarat		360007	18000-120180000030	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
BHARATBHAI	B	THUMAR	NA			BLOK NO 207 KAVERI APPARTMEN	INDIA	Gujarat		360001	18000-120180000031	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
RITABEN		UNNADKAT	NA			5 MANGAL MURTI APPT 3 RAMDH	INDIA	Gujarat		360005	18000-120180000039	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
NAYNABEN	PARAGBHAI	SOMAIYA	NA			RAJPUT PARA STREET NO 1 RAJKO	INDIA	Gujarat		360001	18000-120180000039	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
JENIL VINODBHA	UNADKAT	HUF	NA			5 MANGALMURTI APPARTMENT 3	INDIA	Gujarat		360005	18000-120180000046	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
GOPAL	SINGH	RAWAT	NA			NO 25 KOLAMAMANI AMMAN KIO	INDIA	Tamil Nadu		600017	18600-120186000025	Amount for unpaid and uncl	150.00	24-SEP-2026		FINAL	NO	NO	FY-2
SANDEEP		JAIN	DHARAM	PAUL	JAIN	H NO N J 45,MITHA BAZAR OPP.LA	INDIA	Punjab		144008	19101-120191010069	Amount for unpaid and uncl	450.00	24-SEP-2026		FINAL	NO	NO	FY-2
PATEL	HIMANSHU	AMBALAL	NA			JUNU KRUSHANAPARU , UNJHA G	INDIA	Gujarat		384170	19101-120191010110	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAHUL	KUMAR	CHANDA	NA			CHOWADHI NEAR SAINIK COLONY	INDIA	Jammu & Kashmir		180011	19101-120191010134	Amount for unpaid and uncl	300.00	24-SEP-2026		FINAL	NO	NO	FY-2
MEENABEN	NARENDRABHAI	PATEL	NA			OPP-KANYA SHADA, MU-PATAN,TA	INDIA	Gujarat		384265	19101-120191010180	Amount for unpaid and uncl	1350.00	24-SEP-2026		FINAL	NO	NO	FY-2
MEGHA		GOYAL	NA			MONEYWISE FINAN. SER. P. LTD 9 I	INDIA	Delhi		110002	19101-120191010185	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
BENNY		FRANCIS	NA			30 F POCKET - A - 3 MAYUR VIHAR	INDIA	Delhi		110096	19101-120191010190	Amount for unpaid and uncl	150.00	24-SEP-2026		FINAL	NO	NO	FY-2
ARCHANA		SHARMA	NA			HOUSE NO-C-62/B SAMRAT PALAC	INDIA	Uttar Pradesh		250002	19101-120191010301	Amount for unpaid and uncl	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANOOP	KUMAR	AGARWAL	NA			S/O OM PRAKASH AGRAWAL NEW	INDIA	Uttar Pradesh		271002	19101-120191010391	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANJU		TYAGI	NA			17 . KAILASH PURI MEERUT UTTAR	INDIA	Uttar Pradesh		250002	19101-120191010397	Amount for unpaid and uncl	8100.00	24-SEP-2026		FINAL	NO	NO	FY-2
ABHIJIT		MAITY	SANAT	KUMAR	MAITY	KRISHNAPUR (CT) HOOGHLY	INDIA	West Bengal		712708	19103-120191030060	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANAN	NIMISHBHAI	PATTANI	NA			VERADNAKA ANDAR BHANVAD JA	INDIA	Gujarat		360510	19800-120198000032	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHANDANDEEP		SINGH	NA			HOUSE NO 38 SHAH HOUSE BLOC	INDIA	Himachal Pradesh		173001	20600-120206000118	Amount for unpaid and uncl	750.00	24-SEP-2026		FINAL	NO	NO	FY-2
YOGENDER	KUMARI	JAIN	NA			B-14 KAMLA NAGAR AGRA U.P.	INDIA	Uttar Pradesh		282005	21400-120214000000	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
JALDU		VENKATESWARLI	NA			ADITHLA CENTRE SURYALANKA RI	INDIA	Andhra Pradesh		522101	22300-120223000002	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
UTUKURI	RAJYA	LAKSHMI	NA			D NO 58-11-7 RAGHAVA CHARY VE	INDIA	Andhra Pradesh		523001	22300-120223000013	Amount for unpaid and uncl	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
NEHA		KALRA	NA			FLAT NO.1. SECTOR 3. KHULLAR M	INDIA	Jammu & Kashmir		180012	23000-120230000009	Amount for unpaid and uncl	150.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAMESHWAR	LAL	AGARWAL	NA			15/178 SHREE GANESH LAXMINAR	INDIA	Rajasthan		311001	23000-120230000039	Amount for unpaid and uncl	7500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RADHEY	LAL	GUPTA	NA			252. ADARSH COLONY. DAUSPUR	INDIA	Rajasthan		301001	23000-120230000039	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIVEKANANDA	REDDY	M	NA			IPPATAM POST TADAPALLI MANDA	INDIA	Andhra Pradesh		522002	23000-120230000064	Amount for unpaid and uncl	500.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAMESH	ANANDJI	CHHADWA	NA			C - 101, GURUKUL VAIBHAV C H S I	INDIA	Maharashtra		400092	23500-120235000011	Amount for unpaid and uncl	2250.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRIYANK	BHARAT	GORADIA	NA			404,4TH FLR RUSTONJEE ADARSH	INDIA	Maharashtra		400064	23500-120235000025	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
VINOD	C	PHILIP	NA			KOCHIKUZHIYIL HOUSE SOUTH PAT	INDIA	Kerala		686521	23900-120239000024	Amount for unpaid and uncl	500.00	24-SEP-2026		FINAL	NO	NO	FY-2
PREM	PRATEEK	SINGH	NA			RZ 666/2, SADH NAGAR, PART -II N	INDIA	Delhi		110045	24200-120242000022	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
KRISHNASWAMY		JEEVARATHNAM	NA			60/C, DUNMERE, FERNHILL PO, THI	INDIA	Tamil Nadu		643004	24200-120242000031	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
MAHENDRA	PRATAP	RAI	NA			H NO 207 W BALLOCH TOLA SIPAH	INDIA	Uttar Pradesh		222001	24200-120242000088	Amount for unpaid and uncl	1000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANOHARLAL	GOVINDRAM	NATHANI	GOVINDRAM	GHANSHYAMDAS	NATHANI	PLOT N 22 MOTIL NEAR ROTARY CI	INDIA	Maharashtra		425001	24700-120247000005	Amount for unpaid and uncl	1000.00	24-SEP-2026		FINAL	NO	NO	FY-2
REKHA	MAHENDRA	JAIN	NA			101 GUIRATHI GALLI JILHA PETH JA	INDIA	Maharashtra		425001	24700-120247000006	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
DEEPALI	AMIT	OZA	NA			PLOT NO 5 6 LUNKAD APPTT OPP (	INDIA	Maharashtra		425001	24700-120247000011	Amount for unpaid and uncl	1500.00	24-SEP-2026		FINAL	NO	NO	FY-2
PURVI	KAUSHIK	GODWALA	NA			302, HETAL APT-2 NAVNIRMAN PR	INDIA	Gujarat		395009	24700-120247000023	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
VISHAL	KIRITIBHAI	SHAH	KIRITBHAI	PRABHUDAS	SHAH	A6/504, SWAPNA SHRUSHTI RESID	INDIA	Gujarat		395003	24700-120247000031	Amount for unpaid and uncl	1000.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAVI AGARWAL	SONS	HUF	NA			25 VIRANDAVAN COLONY SATYA N	INDIA	Rajasthan		302012	24700-120247000046	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
JYOTSHNA	SEVANTILAL	SHAH	NA			H - 1 MANGALA KUNJ S V ROAD JA	INDIA	Maharashtra		400092	25500-120255000001	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
VENUS	MANSUKH	SHAH	NA			502, CHANDRAMANI APPT HANUM	INDIA	Maharashtra		400057	25500-120255000005	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRADEEP	KUMAR	GARG	NA			KG 35 NEAR G BLOCK MARKET KA	INDIA	Uttar Pradesh		201002	25800-120258000000	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRAMOD	KUMAR	JAIN	NA			122 USHA NAGAR EXT EXTENSION	INDIA	Madhya Pradesh		452009	26200-120262000004	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJESH		JAIN	NA			100/A DWARKAPURI INDORE M P	INDIA	Madhya Pradesh		452009	26200-120262000009	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
MONIKABEN	HIRENBHAI	PATEL	NA			44-SEVA KUNJ SOCIETY OPP SAYAJI	INDIA	Gujarat		390019	26200-120262000026	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
DILIPBHAI	HARKISHANDAS	MODY	NA			304, ANNAPURNA COMPLEX, OPP.	INDIA	Gujarat		392002	26500-120265000001	Amount for unpaid and uncl	300.00	24-SEP-2026		FINAL	NO	NO	FY-2
AMIT	KUMAR	MISHRA	NA			25-H, DWARIK JUNGLE ROAD (RAJI	INDIA	West Bengal		712235	26501-120265010004	Amount for unpaid and uncl	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
MALUNJKAR	BALASAHEB	D	D	G	MALUNJKAR	SR NO 112/1 112/2 & 98/1 OFFIC	INDIA	Maharashtra		411039	27000-120270000002	Amount for unpaid and uncl	4750.00	24-SEP-2026		FINAL	NO	NO	FY-2
DAWARE	RAVINDRA	GANPAT	GANPAT	SAKHARAM	DAWARE	NAWALEWADI TAL-AKOLE.DIST-AH	INDIA	Maharashtra		422607	27000-120270000004	Amount for unpaid and uncl	500.00	24-SEP-2026		FINAL	NO	NO	FY-2
ZALA	PRUTHVIRAJSINH	DHRUPADBA	JHORAVARSINH	CHATRASINH	JADEJA	D 179 STREET NO 13 KALYABID B/9	INDIA	Gujarat		364002	27000-120270000023	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SNEHAL	SUHAS	PATKAR	NA			FL NO 301 SAGE GROVE BLDG NO	INDIA	Maharashtra		400092	27000-120270000024	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
MAHESH	BABUBHAI	BHANUSHALI	NA			5 SAINATH CHAWL MILIND NAGAR	INDIA	Maharashtra		400084	28700-120287000010	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
PREETI		GOYAL	NA			82/152 NEW-MARKET BHOPAL	INDIA	Madhya Pradesh		462003	28900-120289000009	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
RASHMI	NARESH	OZA	NA			AT-KANEK POST- CHORWAD C/O A	INDIA	Gujarat		362250	28900-120289000011	Amount for unpaid and uncl	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
KARUNESH	HARISHANKAR	DAHIMA	NA			10, LAXMI NAGAR KOREGAON DIS	INDIA	Maharashtra		415501	28900-120289000029	Amount for unpaid and uncl	750.00	24-SEP-2026		FINAL	NO	NO	FY-2
ARCHANA	SHAILENDRA	KANSTIYA	NA			NEAR GUNDAWAR BUILDING VISW	INDIA	Maharashtra		442402	28900-120289000045	Amount for unpaid and uncl	150.00	24-SEP-2026		FINAL	NO	NO	FY-2
REBA		RAHMAN	NA			MOUJA GOPIPUR JL NO. 40, PARA	INDIA	West Bengal		742132	28900-120289000077	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
NIKUNJ	DIPAKBHAI	TRIVEDI	NA			505 RIDHI-SIDHI APPT CHOWK BAZ	INDIA	Gujarat		395003	28900-120289000093	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
ILABEN	H	GOSALIA	NA			09 SUN CO OP SOC OPP NEW FIRE	INDIA	Maharashtra		422001	28900-120289000110	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
BARAD	ABHISHEK	VIJAYBHAI	BARAD	VIJAYBHI	POPATBHAI	JAMVALI DARVAJI BAHAR TALAV P	INDIA	Gujarat		364270	28900-120289000156	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
R		KARTHICKRAJ	RAJAINGAM			12/25 CHINNAPULIYAM THOKKUPA	INDIA	Tamil Nadu		639202	29800-120298000021	Amount for unpaid and uncl	400.00	24-SEP-2026		FINAL	NO	NO	FY-2
P	A	ANSIL	NA			PUTHENPURAYIL HOUSE MARATHI	INDIA	Kerala		680684	29800-120298000037	Amount for unpaid and uncl	750.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAMESH	KUMAR	SABHARWAL	NA			J 36 A PANDAV NAGAR DELHI DELI	INDIA	Delhi		110092	29900-120299000021	Amount for unpaid and uncl	400.00	24-SEP-2026		FINAL	NO	NO	FY-2
USHA		RANI	VED		PARKASH	HOUSE NO-130, URBAN ESTATE HI	INDIA	Haryana		136027	29900-120299000028	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MOHAMMED	SALIM	PATEL	NA			1ST FLOOR ARZOO BUILDING JAHA	INDIA	Gujarat		390017	29900-120299000086	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUMAN	SATISH	SOJVAL	NAGESH	VENKANNA	NAIK	GS1 GANASINDHU APARTMENT AC	INDIA	Maharashtra		400067	29900-120299000086	Amount for unpaid and uncl	1650.00	24-SEP-2026		FINAL	NO	NO	FY-2
RITU		RAJ	NA			MOH AMLATOLI MAIN BAZAR PO J	INDIA	Jharkhand		822101	29900-120299000118	Amount for unpaid and uncl	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
SANJAYBHAI	NANUBHAI	MORADIYA	NA			16/353 GUJ HOV BORAD BR BOMB	INDIA	Gujarat		395010	29900-120299000121	Amount for unpaid and uncl	900.00	24-SEP-2026		FINAL	NO	NO	FY-2
AJAY		CHAWLA	NA			71 BLOCK LU PITAM PURA NEW DE	INDIA	Delhi		110034	29900-120299000150	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
BANSI		DHAMEJA	NARIN		DAS	34/216 VIKRAM VIHAR LAJPAT NA	INDIA	Delhi		110024	29900-120299000251	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
AMRIT		KAUR	ANAND		SINGH	C 150 GREATER KAILASH I NEW DE	INDIA	Delhi		110048	29900-120299000301	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SARANG	SUBHASH	NAIK	SUBHASH	TUKARAM	NAIK	569/2 SURAIBAN CO OP HSG SOC	INDIA	Maharashtra		411007	29900-120299000320	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANAND	RAMANLAL	KARWA	RAMANLAL	RATANLAL	KARWA	FLAT NO 7 GODAVARI APARTMENT	INDIA	Maharashtra		411038	29900-120299000323	Amount for unpaid and uncl	600.00	24-SEP-2026		FINAL	NO	NO	FY-2
NITAN		KHANNA	NA			1A 8/1 DLF PHASE 1 GURGAON GU	INDIA	Haryana		122002	29900-120299000328	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
BELA	DEVI	NEMANI	NA			68 SONABARI GOPALPURA BYEPAS	INDIA	Rajasthan		302015	29900-120299000333	Amount for unpaid and uncl	1000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANNA		CHAKRABORTY	NA			34 LAKETERRACE SANTOSHPUR KC	INDIA	West Bengal		700075	29900-120299000367	Amount for unpaid and uncl	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
VEERAVENKATA	SUBBARAO	MAJETY	NA			HOUSE NO 1 HIG 1 RATNAGIRI COI	INDIA	Andhra Pradesh		530041	29900-120299000380	Amount for unpaid and uncl	500.00	24-SEP-2026		FINAL	NO	NO	FY-2
ALOK		BARANWAL	NA			RZ/E/53A WEST SAGARPUR DELHI	INDIA	Delhi		110046	29900-120299000413	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
VEENA		KANODONGO	NA			519 MAHAVEER NAGAR TONK ROA	INDIA	Rajasthan		302015	29900-120299000442	Amount for unpaid and uncl	4400.00	24-SEP-2026		FINAL	NO	NO	FY-2
HETAL	JITENDRA	PATEL	NA			B 5 RACHANA SOCIETY KAPODARA	INDIA	Gujarat		395006	29900-120299000494	Amount for unpaid and uncl	1800.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUKANTA		CHATTERJEE	NA			Andul Purbapara Berer Bagan Anda	INDIA	West Bengal		711302	29900-120299000617	Amount for unpaid and uncl	25000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANIT		MITRA	LATE	AJIT	MITRA	SIBTALA MAJUMDAR PARA FARTAI	INDIA	West Bengal		700084	30000-120300000005	Amount for unpaid and uncl	3250.00	24-SEP-2026		FINAL	NO	NO	FY-2
DILIP	RAMANLAL	GUIRATHI	NA			FLAT NO. 6B. NIWAS PLAZA. BEHIN	INDIA	Maharashtra		422002	30000-120300000020	Amount for unpaid and uncl	1400.00	24-SEP-2026		FINAL	NO	NO	FY-2
KIRAN	GOVINDSING	THAKUR	NA			PATIL PARK, B. NO. 2, VASANT MAI	INDIA	Maharashtra		422005	30000-120300000027	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRIYABRATA		BISWAS	NA			SIDDHANTPARA, RANAGHAT, NADI	INDIA	West Bengal		741201	30000-120300000045	Amount for unpaid and uncl	750.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRAMOD	RAMCHANDRA	THUKRUL	NA			201, SHIVPOOJA CHSL., PLOT NO.1	INDIA	Maharashtra		400708	30300-120303000001	Amount for unpaid and uncl	450.00	24-SEP-2026		FINAL	NO	NO	FY-2
VRINDER		GUPTA	NA			WARD NO 6 HOUSE NO.30 OLD PO	INDIA	Jammu & Kashmir		182101	30400-120304000011	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
TARANG	KISHOR	BULCHANDANI	KISHOR	V	BULCHANDANI	54 A1 KUNDAN ESTATE CHS KATEW	INDIA	Maharashtra		411027	30400-120304000016	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
PAMPATI		BALAJI	NA			1-85 CHAITANYAPURI HYDERABAD	INDIA	Andhra Pradesh		500060	30700-120307000000	Amount for unpaid and uncl	350.00	24-SEP-2026		FINAL	NO	NO	FY-2
OMPRAKASH		BAJAJ	NA			1-1-93 S D ROAD SIRPUR-KAGHAZI	INDIA	Andhra Pradesh		504296	30700-120307000002	Amount for unpaid and uncl	1250.00	24-SEP-2026		FINAL	NO	NO	FY-2
BIDARE	RAMACHANDRA	THEERTHAKUMA	NA			PADMASHRI NILAYA MUNCIPLE LA	INDIA	Karnataka		572102	30700-120307000022	Amount for unpaid and uncl	450.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAGHOTHAM	REDDY	KANKANALA	NA			2-5-695 SUBEDARI.NAKKALAGUTT	INDIA	Andhra Pradesh		506001	30700-120307000026	Amount for unpaid and uncl	2100.00	24-SEP-2026		FINAL	NO	NO	FY-2
ASHISH	PRABHAKAR	MISTRY	NA			1ST FLOOR, R.NO. 210, FISHERMA	INDIA	Maharashtra		400016	30800-120308000000	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
GAURAV		SHARMA	RAJENDRA		SHARMA	121, KAILASH PURI OPP.-SANGHI F	INDIA	Rajasthan		302015	31400-120314000003	Amount for unpaid and uncl	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANSI		RATHI	NA			S-4-A, SHIVAJI MARG PARIVAHAN I	INDIA	Rajasthan		302012	31400-120314000011	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHRIRAM		TAKLE	NA			M-8, FORTUNE GLORY, BAWADIYA	INDIA	Madhya Pradesh		462039	31600-120316000000	Amount for unpaid and uncl	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
PATIL	SHWETA	BHALCHANDRA	NA			CST NO 530/531 LEELA COUNSIL A	INDIA	Maharashtra		416004	32300-120323000078	Amount for unpaid and uncl	450.00	24-SEP-2026		FINAL	NO	NO	FY-2
JOSE	V	J	NA			2 B 2 NATIONAL RESIDENCY EDAPP	INDIA	Kerala		682024	32800-120328000047	Amount for unpaid and uncl	7500.00	24-SEP-2026		FINAL	NO	NO	FY-2
GOPAL		SHARMA	NA			PO BOX 164 ERNST & YOUNG ALG	QATAR	NA	NA		32800-120328000050	Amount for unpaid and uncl	3750.00	24-SEP-2026		FINAL	NO	NO	FY-2
INDIRA	DEVI	KANNAMPILLIL	NA			70/1039,KANNAMPILLIL HOUSE CH	INDIA	Kerala		682012	32800-120328000053	Amount for unpaid and uncl	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRITI	BHAVESH	SANGHAVI	NA			20. SHIV NIVAS.2ND FLOOR. CARTE	INDIA	Maharashtra		400066	33000-120330000002	Amount for unpaid and uncl	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
TEJAL	HARENDRA	SHAH	NA			301, AMIT DARSHAN SOCIETY, DAC	INDIA	Maharashtra		400056	33000-120330000014	Amount for unpaid and uncl	50.00

RAJUKUMAR	SOHANLAL	VERMA	NA			303 JAY SAGAR COMPLEX B/H J.K T	INDIA	Gujarat	395002	33200-120332000023	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
HARESHCHANDR	THAKORLAL	GANDHI	NA			A/25 NARAYAN NAGAR 3 BHARUC	INDIA	Gujarat	392001	33200-120332000038	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
JAYSHREE	VIRENDRABHAI	PAREKH	NA			653/B - 1 DERI ROAD KRISHNA NA	INDIA	Gujarat	364001	33200-120332000052	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
SITANATH		SINHARAY	NA			185 KHAGESWAR MANDIR ROAD V	INDIA	West Bengal	721305	33200-120332000099	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAM	DULARI	DEVI	NA			MOH-CHHATAUNI BEHIND SWARA	INDIA	Jharkhand	845401	33200-120332000114	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
SOHAIL	ABUSUFIAN	BISWAS	NA			SURVEY NO 48 ANAND PARK DHAN	INDIA	Maharashtra	411015	33200-120332000135	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
DHIRAJLAL	PARSHOTTAMDA	MAKANI	NA			A-63 EKTA TOWERS BARAGE ROAD	INDIA	Gujarat	380007	33200-120332000166	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
VIJAYKUMAR	S	PATIL	NA			A P RANUJA NAGAR BARDOLI DHA	INDIA	Gujarat	394601	33200-120332000208	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHWETA		KHANDELWAL	NA			405 A CHHOTA BANGARDA ROAD	INDIA	Madhya Pradesh	452005	33200-120332000212	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
MANJU			NA			HOUSE NO 481 HALWASIAON KI B	INDIA	Haryana	127021	33200-120332000218	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
NARENDRABHAI	VITTHALBHAI	DESAI	VITTHALBHAI			AT DHOLA TA UMRALA DHOLA BH	INDIA	Gujarat	364320	33200-120332000218	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANOOP		KHANDELIA	NA			H NO 16-11-409/2/1 MOOSARAM	INDIA	Andhra Pradesh	500036	33200-120332000219	Amount for unpaid and uncl	750.00	24-SEP-2026	FINAL	NO	NO	FY-2
APEKABEN	K	PATEL	KETAN	KUMAR		33 MAHESHWARI SOCIETY OPP BA	INDIA	Gujarat	395006	33200-120332000232	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
MANOJ	KUMAR	LENKA	NA			31/20/3/3 F-102 SRI SAI ENCLAVE	INDIA	Andhra Pradesh	530046	33200-120332000240	Amount for unpaid and uncl	900.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHARMISTHA	PRAMOD	SHAH	NA			B-604 PANCHSHEEL HEIGHT OPP U	INDIA	Maharashtra	400067	33200-120332000241	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
EKNATH	DHARMA	MUSALE	DHARMA	A	MUSALE	AT POST ARAI TAL SATANA DIST N	INDIA	Maharashtra	423301	33200-120332000356	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SAPNA		JAIN	NA			486/6-A BABOOWALI GALI DALIGA	INDIA	Uttar Pradesh	226020	33200-120332000429	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAMSHREE			NA			MOH KACHHA KATRA TILHAR SHAH	INDIA	Uttar Pradesh	242307	33200-120332000448	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
NEETA		BAROLE	NA			D-1 B-115 PANDHAR COLONY NEP	INDIA	Madhya Pradesh	450221	33200-120332000482	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SREEJESH	P	V	NA			141 BLCOK NO-20 ARKAVATHY LA	INDIA	Karnataka	560043	33200-120332000494	Amount for unpaid and uncl	1000.00	24-SEP-2026	FINAL	NO	NO	FY-2
BHOGE	RAMESH	NAMDED	NA			10/5 NEHRU NAGAR BHADA OFFI	INDIA	Maharashtra	400024	33200-120332000686	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
SIREESHA	S	PERLA	NA			ESSAR HOUSE 12 SWASTIK SOCIET	INDIA	Gujarat	361305	33200-120332000691	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUHAS	ANAND	RANGNEKAR	NA			A/1502 SYMPHONY BLDG NEAR LA	INDIA	Maharashtra	400067	33200-120332000698	Amount for unpaid and uncl	1750.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANJAY	BHUPATBHAI	SARMALI	NA			BHAGWAT PARA BEHIND PATEL SC	INDIA	Gujarat	360311	33200-120332000769	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
UDAY		SHARMA	NA			HNO 606 VILL KAHANUWAN DISH	INDIA	Punjab	143528	33200-120332000795	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
HANUMANTHA	RAO	KURAPATI	NA			NO 10 29 A MAIN FIRST CROSS OP	INDIA	Karnataka	560068	33200-120332000843	Amount for unpaid and uncl	950.00	24-SEP-2026	FINAL	NO	NO	FY-2
PINAL	RAMESHBHAI	RATHWA	NA			E-34 SHANTI PARK SOCIETY NR AM	INDIA	Gujarat	390022	33200-120332000957	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SEEMA	PRABHAKAR	PHIRKE	NA			101 TULSIDHAM NR NIKINAGAR J	INDIA	Maharashtra	421301	33200-120332000993	Amount for unpaid and uncl	400.00	24-SEP-2026	FINAL	NO	NO	FY-2
KOKILABEN		THAKKAR	NA			102 1ST FLOOR CLOCK C NARAYAN	INDIA	Gujarat	382440	33200-120332001022	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
PREETI		SINGH	RAJENDRA	SINGH		61 JALDEEP-3 AROHI CLUB ROAD C	INDIA	Gujarat	380058	33200-120332001046	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
K	RAM	SHANKAR	NA			D NO 54-15-9/5 SEETAMMADHARA	INDIA	Andhra Pradesh	530013	33200-120332001050	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
RACHIT	N	SHARMA	NA			C-48 KIRAN KUNJ NTPC TOWNSHIP	INDIA	Rajasthan	325209	33200-120332001061	Amount for unpaid and uncl	400.00	24-SEP-2026	FINAL	NO	NO	FY-2
MONIKA		BANSAL	NA			HNO 322/1 BAGH KOTHI GALI NO -	INDIA	Haryana	127021	33200-120332001065	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANIL	KUMAR	BANSAL	NA			S O DULI CHAND H NO 322 1 BAGH	INDIA	Haryana	127021	33200-120332001079	Amount for unpaid and uncl	400.00	24-SEP-2026	FINAL	NO	NO	FY-2
VALAND	CHINTAN	SHAILESHKUMAR	SAILESHKUMAR	AMRUTLAL	VALAND	B 42 GOPAL NAGAR CHANDKHEDA	INDIA	Gujarat	382424	33200-120332001168	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
VINOD		DANGI	NA			430 MAIN ROAD RAM MANDIR BA	INDIA	Madhya Pradesh	457331	33200-120332001238	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
GNANAMUTHU		GILBERTMANOH	GNANAMUTHU			50 8 PARK ROAD SOUNDARYA COL	INDIA	Tamil Nadu	600101	33200-120332001287	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
KIRAN	NIVRUTTI	SAVANT	NA			SOGAON WEST TAL KARMALA DIST	INDIA	Maharashtra	413206	33200-120332001302	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
KISHOR	BHIKAJI	DHURI	NA			101 RIA APT ASHOK KEDARE CHOV	INDIA	Maharashtra	400078	33200-120332001307	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
BALRAM	SINGH	MAKVANA	NA			HANUMAN MANDIR KE PAS POST-	INDIA	Madhya Pradesh	455001	33200-120332001409	Amount for unpaid and uncl	2950.00	24-SEP-2026	FINAL	NO	NO	FY-2
ALKESH	VITHALBHAI	ZALA	VITHALBHAI		ZALA	179-9 NEHAVALI STREET MOCHI BA	INDIA	Gujarat	361210	33200-120332001455	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAJASHREE			NA			FT NO 102 CLRS HSG SOC SHIVA PO	INDIA	Maharashtra	412207	33200-120332001483	Amount for unpaid and uncl	4750.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUBUHI		NAQVI	SYED ZAHEER	AHMED	JAIPURI	H NO A 7 WALLFORT ENCLAVE RAI	INDIA	Chattisgarh	492006	33200-120332001518	Amount for unpaid and uncl	1900.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRADATTA	KUMAR	MALL	NA			KALIMELA MALKANGIRI MALKANG	INDIA	Orissa	764047	33200-120332001574	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
Pareshbhai	Bhanuprasad	Rawal	Bhanuprasad	Amrutlal	Rawal	D 2 GREENWOOD AVENUE 2ND FL	INDIA	Gujarat	380015	33300-120333000009	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHOBHA	P	ULLAGADDI	NA			BLOCK NO 104 OM APARTMENT PI	INDIA	Maharashtra	431605	33300-120333000053	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
MEHTA UMESH	AMRUTLAL	HUF	NA			9T F 902 SHITIRATNA OPP ASHOKV	INDIA	Gujarat	380004	33300-120333000086	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
VARSHA	TUSHAR	KADAM	NA			ROOM NO 2 M S KADAM CHAWL K	INDIA	Maharashtra	400086	33300-120333000092	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
KETAN	PRAMOD	SHAH	NA			J-701 SOLITAIRE BUILDING PLANET	INDIA	Maharashtra	401101	33500-120335000001	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
DHARMESH	POPATLAL	CHAUHAN	NA			PLOT NO 502 2 SECTOR NO 7B GAI	INDIA	Gujarat	382007	33500-120335000070	Amount for unpaid and uncl	550.00	24-SEP-2026	FINAL	NO	NO	FY-2
AJAY		PARIHAR	NA			279/61 PAN DARIBA LUCKNOW LU	INDIA	Uttar Pradesh	226005	33500-120335000154	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
FAHEEM		AKHTAR	NA			MOHALLA MUFTI SARAI CHANDPU	INDIA	Uttar Pradesh	246733	33500-120335000157	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHAKUNTLA		DEVI	NA			H NO 1601/3 NEAR GULATI HOSPI	INDIA	Haryana	125001	33500-120335000230	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
KUNCHAN		GEMANEE	NA			43 SRI SAI SHARADHA 4TH H B RES	INDIA	Karnataka	560004	33500-120335000231	Amount for unpaid and uncl	1150.00	24-SEP-2026	FINAL	NO	NO	FY-2
HEMAL	PRAVINCHANDR	SHAH	NA			B-305 MADHURAM APPARTMENT	INDIA	Gujarat	380013	33500-120335000241	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
HIRA		LAL	LAXMI		SAH	FLOOR N.207 RAJGARH ROAD HISA	INDIA	Haryana	125001	33500-120335000249	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHAH KETAN	BHALCHANDRA	HUF	NA			D 102 ALTIUS 1 BEHIND PRESIDENT	INDIA	Gujarat	380015	33800-120338000009	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
KUMAR		RATHORE	NA			900 ARJUN BHAWAN GORAKHPUR	INDIA	Madhya Pradesh	482002	34100-120341000032	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
KIRITKUMAR	KANTIBHAI	PATEL	NA			42 KRUNAL RESIDENCY, SAHARA TI	INDIA	Gujarat	384002	34100-120341000041	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
RADHIKA	D	AMLANI	NA			11-1-305,PORBANDAR 59 D.S.P.OF	INDIA	Gujarat	360575	34400-120344000092	Amount for unpaid and uncl	350.00	24-SEP-2026	FINAL	NO	NO	FY-2
URMILA		JOSHI	NA			C/O PRASANT SHARMA 1 NO ITALI	INDIA	West Bengal	700079	34500-120345000002	Amount for unpaid and uncl	350.00	24-SEP-2026	FINAL	NO	NO	FY-2
PEETHALA	BHAWANI	MURTHY	NA			53, A. N. SAHA ROAD LAKE TOWN	INDIA	West Bengal	700048	34500-120345000004	Amount for unpaid and uncl	1000.00	24-SEP-2026	FINAL	NO	NO	FY-2
GOUTAM		GHOSH	NA			5, BADRI DAS TEMPLE STREET KOLI	INDIA	West Bengal	700004	34500-120345000049	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANJAY		SHARMA	NA			A.S.I. COLONY. RAMGANJ MANDI. I	INDIA	Rajasthan	326519	34600-120346000012	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
BUNTY			NA			OLD NO.144/72, NEW MINT STREE	INDIA	Tamil Nadu	600079	35000-120350000032	Amount for unpaid and uncl	750.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRAFULABEN	TULASIBHAI	HINDOCHA	TULSIBHAI			MAIN BAZAR MITHAPUR	INDIA	Gujarat	361345	35100-120351000000	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
CHETAN	MANSUKHLAL	GOKANI	NA			H. C. F QTRS NO. 66, MITHAPUR. G	INDIA	Gujarat	361345	35100-120351000001	Amount for unpaid and uncl	400.00	24-SEP-2026	FINAL	NO	NO	FY-2
NIKHIL	DIPAKKUMAR	VALA	NA			C/13 MANORKUNJ SOCIETY B/H DI	INDIA	Gujarat	380008	35100-120351000015	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUNIL		KUMAR	NA			PL NO GG 8 CITY CENTER SECTOR 4	INDIA	Jharkhand	827004	36000-120360000015	Amount for unpaid and uncl	1100.00	24-SEP-2026	FINAL	NO	NO	FY-2
VIJAY	TRIMBAKRAO	DHARASHIVKAR	NA			PLOT NO 30 SAHARAR NAGAR NAI	INDIA	Maharashtra	440022	36000-120360000113	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
KISHOR	BALASAHEB	BHAGATE	NA			MAUJE AGAR MAGDUM HSG SOCY	INDIA	Maharashtra	416101	36000-120360000114	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
PATEL	JAGRUTIBEN	J	NA			460/2 SECTOR 3C GANDHINAGAR	INDIA	Gujarat	382006	36000-120360000229	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRAHALAD	SWAROOP	DAGA	NA			H.NO:- 1/7716 3ED FLOOR STREET	INDIA	Delhi	110032	36800-120368000011	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
VAISHALI	MANOJ	DEDHIA	NA			C/O A - 15, PANCHAVATI SADAN EI	INDIA	Maharashtra	400092	37100-120371000001	Amount for unpaid and uncl	1250.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHIVDHAR	KRISHNADHAR	DUBEY	NA			H NO 59 SHASTRI NAGAR KHADAN	INDIA	Maharashtra	444001	37600-120376000008	Amount for unpaid and uncl	900.00	24-SEP-2026	FINAL	NO	NO	FY-2
KUNA		NARINDAR	NA			6-145 ACHAMPET MAHBOOBNAGA	INDIA	Andhra Pradesh	509375	38100-120381000000	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
BHASKAR		BANOTHU	NA			H NO 9-3-21 MADHURABASTI KOT	INDIA	Andhra Pradesh	507002	38100-120381000000	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
GEETABEN	VINOD	NARSHANA	VINOD	L	NARSHANA	ISH KRUPA 1 BHAKTI NAGAR SOCI	INDIA	Gujarat	360002	38200-120382000000	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MEHUL	VINODCHANDRA	SHAH	VINODBHAI	LILADHAR	NARSHANA	ISH KRUPA 1 BHAKTI NAGAR SOCI	INDIA	Gujarat	360002	38200-120382000003	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
PURVI	MEHUL	NARSHANA	MEHUL	VINOD	NARSHANA	ISH KRUPA 1 BHAKTI NAGAR SOCI	INDIA	Gujarat	360002	38200-120382000003	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SAROJ	DILIPBHAI	BHATT	NA			' SHIVAM ' 15, SARDAR NAGAR, DF	INDIA	Gujarat	360001	38200-120382000003	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
TARAMATI	TRAMBAKLAL	SHAH	TRAMABKLAL			BHADLA TA-JANSAD DIST-RAJKOT I	INDIA	Gujarat	360080	38200-120382000004	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
P	B	RAMESH	NA			OLD NO. 10H/23, NEW NO. 38 1ST	INDIA	Tamil Nadu	600019	38400-120384000023	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
ASHOK		KUMAR	LOKNATH		PRASAD	S/O LOKNATH PRASAD, SUSHAMA	INDIA	Bihar	811101	38400-120384000034	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHASHI	BHUSHAN	KUMAR	SITA		PRASAD	QR NO M4-55 DVC COLONY,NILDIH	INDIA	Bihar	831004	38400-120384000049	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANANTHA	JAYALAKSHMI	PALAPARTHI	RAMARAO		PALAPARTHI	16-103/C/2 PLD,16-165 NEW,LAKS	INDIA	Andhra Pradesh	500060	38400-120384000055	Amount for unpaid and uncl	600.00	24-SEP-2026	FINAL	NO	NO	FY-2
K K S R	A	ANIL	NA			H NO-44/86/A-302 SLN MANSION	INDIA	Andhra Pradesh	518004	38400-120384000111	Amount for unpaid and uncl	1000.00	24-SEP-2026	FINAL	NO	NO	FY-2
ADITYA	KUMAR	PANDA	NA			AMBAGACHHA PADA KANDEL KAL	INDIA	Orissa	766001	38400-120384000170	Amount for unpaid and uncl	1050.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAMA	DEVI	VALIVERU	NA			H NO 11-20-21/308 C S R APTS NE	INDIA	Andhra Pradesh	500035	39100-120391000006	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
D		VIKAS	NA			15, KONDAMPURAM ROAD, THIRU	INDIA	Tamil Nadu	602001	39700-120397000002	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
SURESH		KUMARP	NA			C/O BALAJI AUTOS. NO.25.THIRUV	INDIA	Tamil Nadu	600019	39700-120397000007	Amount for unpaid and uncl	5000.00	24-SEP-2026	FINAL	NO	NO	FY-2
MUKTI	NAVNIT	SHAH	NA			B-1/26, MEGHDOOT NATAKWALA	INDIA	Maharashtra	400092	39900-120399000009	Amount for unpaid and uncl	1900.00	24-SEP-2026	FINAL	NO	NO	FY-2
JIGNESHBHAI	CHAMPAKLAL	SHAH	NA			A/204 , CHETANYA APT , NR GUJAF	INDIA	Gujarat	395009	41500-120415000014	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
AMIT KIRTIKUMA	SHAH	HUF	NA			B-403 REGENCY TOWER, NE RAJHA	INDIA	Gujarat	395007	41500-120415000032	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MAVABHAI MOT	VAGDA	HUF	NA			401, NAYANTARA APARTMENT, NA	INDIA	Gujarat	395003	41500-120415000032	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAVABHAI	D	RABARI	NA			401,GOPIPURA MAIN ROAD CHANI	INDIA	Gujarat	395001	41500-120415000033	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
KANJIBHAI	DEVABHAI	RABARI	NA			SHOP NO-3.,PLOT NO.48-49, NANC	INDIA	Gujarat	394210	41500-120415000053	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
GULABCHANDRA	JAIN	HUF	NA			18,5TH FLOOR. NAGMANI GARDEN	INDIA	Tamil Nadu	600001	41500-120415000108	Amount for unpaid and uncl	1000.00	24-SEP-2026	FINAL	NO	NO	FY-2
MAHESHKUMAR	MAFATLAL	PATEL	MAFATLAL	TRIBHOVANDAS	PATEL	J-10, TRIVENI PARK, VASTRAL NAG	INDIA	Gujarat	382418	42000-120420000003	Amount for unpaid and uncl	350.00	24-SEP-2026	FINAL	NO	NO	FY-2
MOHAMMEDAKI	U	TINTOIWALA	NA			431. MOTIVHORVAD BARGHARO. I	INDIA	Gujarat	383315	42000-120420000005	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
URVASHI	NIKHILBHAI	BHATT	NA			12, SAIBAUG SOC NR, YOGIDARSHA	INDIA	Gujarat	390011	42800-120428000003	Amount for unpaid and uncl	750.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHRIKANTA	ANILKUMAR	NATHANI	NA			PARSODI POST- UMRER DISTT- NA	INDIA	Maharashtra	441203	43300-120433000006	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SOWDAMINI		JHALA	NA			10 CIVIL LINE WARD NO-1 SHAJAPI	INDIA	Madhya Pradesh	465001	43300-120433000007	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
Rinku	Bullav	Jaya	Mr Anand	Kumar	Jaiswal	ACHROPOLIS, KETAN GALI WEST BI	INDIA	Rajasthan	324005	43700-120437000004	Amount for unpaid and uncl	300.00	24-SEP-2026	FINAL	NO	NO	FY-2
NANDITA		PUROHIT	Mr Durga	Narayan	Paliwal	1 Bheru Ghati, I/S Chand Pole Udai	INDIA	Rajasthan	313001	43700-120437000011	Amount for unpaid and uncl	1500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHASHANK		SALUNKE	NA			51 , Sanjay Nagar Indore M.P.	INDIA	Madhya Pradesh	452001	43700-120437000015	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
DINESH		MATHUR	ram	kishor	mathur	S/O RAM KISHOR MATHUR BALAJI	INDIA	Rajasthan	302039	43700-120437000031	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
KINNARIBEN	KIRITKUMAR	MAISURIA	NA			BILI, BRAHMANWAD, NR. S O GAS	INDIA	Gujarat	396321	44000-120440000000	Amount for unpaid and uncl	1500.00	24-SEP-2026	FINAL	NO	NO	FY-2
YASHAVANTRAO	SHANKARRAO	SAWANT	NA			127, BUDHVAR CHOWK, TO AHILYA	INDIA	Maharashtra	412303	44500-120445000004	Amount for unpaid and uncl	700.00	24-SEP-2026	FINAL	NO	NO	FY-2
JITENDRA	J	PATHARE	J	D	PATHARE	H NO-1029, GURUPRASAD, HANUM	INDIA	Maharashtra	415612	44700-120447000035	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
BHAWNA		AGARWAL	NA			150 SHUBHAM APPT P EXT PATPA	INDIA	Delhi	110092	44700-120447000122	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
ROHTASH		KAUSHIK	NA			ROHTASH KAUSHIK GAUSHALA RO	INDIA	Haryana	125055	44700-120447000123	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
NIMISH		DAVE	MOHAN	LAL	DAVE	S/O: Mohanlal Shankarlal DaveSEC	INDIA	Haryana	122001	44700-120447000124	Amount for unpaid and uncl	600.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANJESH		GARG	NA			FLAT NO. 12. GREEN HILL APTS.. PC	INDIA	Delhi	110085	44700-120447000186	Amount for unpaid and uncl	900.00	24-SEP-2026	FINAL	NO	NO	FY-2
CHANCHAL	K	N	NA			K M NAGESH GOWDA SREE RAMAI	INDIA	Karnataka	577101	44700-120447000187	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
HARESH	K	CHANDARANA	NA			HUDCO C- 74 ANAND NAGAR BHA	INDIA	Gujarat	364001	44700-120447000188	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SINDHU		PULIMI	NA			4-27 BABUJI CO-OP SOCIETY COLO	INDIA	Andhra Pradesh	517503	44700-120447000220	Amount for unpaid and uncl	1300.00	24-SEP-2026	FINAL	NO	NO	FY-2
SAMBHU		KUMAR	NA			C/27 METROPOLITAN HOUSING SC	INDIA	West Bengal	700105	44700-120447000222	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
NAVINCHANDRA	C	JAIN	NA			FLAT NO 113 NAVYUG NAGAR 2 15	INDIA	Maharashtra	400002	44700-120447000227	Amount for unpaid and uncl	300.00	24-SEP-2026	FINAL	NO	NO	FY-2
K	GANGA	RATNAM	NA			2-448 BAPPANNADORA COLONY K	INDIA	Andhra Pradesh	533101	44700-120447000255	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
JAYVEER		JHA	JAGDISH	PRASAD	JHA	B SQN 90 ARMD REGT C/O 56 APO	INDIA	Madhya Pradesh	474006	44700-120447000357	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
MOHIT		KHANNA	KIRAN	KUMAR	KHANNA	32/4 WEST PATEL NGR NEW DELHI	INDIA	Delhi	110008	44700-120447000405	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
RITESH		ANAND	NA			C/O ANAND STUDIO AND GARMEN	INDIA	Madhya Pradesh	486001	44700-120447000415	Amount for unpaid and uncl	400.00	24-SEP-2026	FINAL	NO	NO	FY-2
TANDRIMA		ZIA	NA			11A/1A, MAHENDRA CHATTERJEE I	INDIA	West Bengal	700046	44700-120447000419	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SURESH		KUMAR	NA			BLOCK-11. D 4. JAIN GREEN ACRES.	INDIA	Karnataka	560068	44700-120447000466	Amount for unpaid and uncl	1350.00	24-SEP-2026	FINAL	NO	NO	FY-2
ROHTASH	KHEMCHAND	SINGH	NA			SGT 312 TRU AF MT SECTION C/O -	INDIA	Rajasthan	334001	44700-120447000479	Amount for unpaid and uncl	550.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANDEEP	KUMAR	RATHI	SHYAM	SUNDER	RATHI	SADAR BAZAR NOKHA NOKHA	INDIA	Rajasthan	331803	44700-120447000504	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2

JAYSHRIBEN	AMBALAL	PATEL	AMBALAL	VIRCHANDDAS	PATEL	9/B KALA NAGAR SOCIETY NEAR R	INDIA	Gujarat	384265	44700-120447000544	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
SOUMI		SAHA	NA			A-309 PTS DEEPTI NAGAR NTPC KA	INDIA	Bihar	813214	44700-120447000567	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
JINESH	BABUBHAI	KADIA	NA			B-17 KARNAVATI SOCIETY NR SUV	INDIA	Gujarat	382481	44700-120447000572	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
CHENNUPATI		VEENA	NA			D NO 8-51/1 JAYASANKAR NAGAR	INDIA	Andhra Pradesh	517502	44700-120447000606	Amount for unpaid and uncl	3500.00	24-SEP-2026	FINAL	NO	NO	FY-2
MRIDULKUMAR		SINGH	NA			FLAT NO A-510 A BLOCK 5TH FL SH	INDIA	Karnataka	560017	44700-120447000642	Amount for unpaid and uncl	2000.00	24-SEP-2026	FINAL	NO	NO	FY-2
NAMPALLY	PRAVEEN	KUMAR	NA			SAI RAGHAVA ENCLAVE, FLAT NO	INDIA	Andhra Pradesh	500050	44700-120447000657	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
HEMANT	KUMAR	SINGH	NA			HNO-189. KHUSHAL NAGAR. SEC A	INDIA	Uttar Pradesh	245101	44700-120447000661	Amount for unpaid and uncl	650.00	24-SEP-2026	FINAL	NO	NO	FY-2
NAMITA	SURESH	GIDWANI	NA			22A, SUPRIYA APARTMENTS BLOC	INDIA	Delhi	110063	44700-120447000668	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
MOBAIN	SALEEM	SHAIKH	NA			6 RAJMAHAL 24TH ROAD KHAR WI	INDIA	Maharashtra	400052	44700-120447000847	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUMAN			NA			POST DOKAN VILLAGE KHARIYA PA	INDIA	Rajasthan	332718	44700-120447000850	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SACHIN	SADASHIV	KHALADKAR	NA			B192-3 GOVT COLONY BANDRA E	INDIA	Maharashtra	400051	44700-120447000878	Amount for unpaid and uncl	1000.00	24-SEP-2026	FINAL	NO	NO	FY-2
HARSHA	HARESH	KAPASI	NA			18-A,DIAMOND TERRACE,BEHIND J	INDIA	Maharashtra	400086	45200-120452000001	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
KETAN	HASMUKHLAL	SHAH	NA			AMBER CHS. BLDG NO. 9/268, PAN	INDIA	Maharashtra	400075	45200-120452000002	Amount for unpaid and uncl	700.00	24-SEP-2026	FINAL	NO	NO	FY-2
KAMLESHBHAI	RAMJIBHAI	KAPADI	RAMJIBHAI	UMEDBHAI	KAPADI	AT & POST - MADANA GADH TA - F	INDIA	Gujarat	385001	45800-120458000003	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAVINDRAKUMA	DAHYABHAI	PATEL	NA			AMBIKA SOC AT KADI TA MEHSAN	INDIA	Gujarat	382715	45800-120458000004	Amount for unpaid and uncl	3450.00	24-SEP-2026	FINAL	NO	NO	FY-2
KAUMIL P	CHOKSI	HUF	NA			A/4. VIKRAM APTS. NR. SHREYAS R	INDIA	Gujarat	380015	46200-120462000001	Amount for unpaid and uncl	1600.00	24-SEP-2026	FINAL	NO	NO	FY-2
RITIKA		MOHTA	NA			265A RABINDRA SARANI BLOCK E I	INDIA	West Bengal	700007	46300-120463000160	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
POONAM		SINGH	NA			HOUSE NO A-88 GALI NO 6 SHIV R	INDIA	Delhi	110041	46700-120467000000	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUHAS	VASANT	PATKAR	NA			K-604,ASSOCIATE BANK`S OFFICER	INDIA	Maharashtra	400091	47200-120472000005	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SRINIVASA	REDDY	DWARAMPUDI	NA			FLAT NO 35001,JANAPRIYA APART	INDIA	Andhra Pradesh	500001	47200-120472000016	Amount for unpaid and uncl	300.00	24-SEP-2026	FINAL	NO	NO	FY-2
D	VIJAYA	LAKSHMI	NA			FLAT NO 35001 JANAPRIYA APTS U	INDIA	Andhra Pradesh	500048	47200-120472000020	Amount for unpaid and uncl	350.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHIBU	SHANKAR	NAIR	NA			PLOT NO 59 E SAI PARK 2 MOGRA	INDIA	Gujarat	396001	47200-120472000127	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
P		SWATHI	NA			H NO 8 7 22 1 HASTINAPURAM CE	INDIA	Andhra Pradesh	500079	47200-120472000214	Amount for unpaid and uncl	8250.00	24-SEP-2026	FINAL	NO	NO	FY-2
VANDANA		KHANCHANDANI	NA			E 7 H 444 ARERA COLONY BHOPAL	INDIA	Madhya Pradesh	462016	47200-120472000355	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SACHIN		KUMAR	GOPAL		PRASAD	ROOM NO 3427 HOSTEL 03 ISPL A	INDIA	Orissa	759111	47200-120472000476	Amount for unpaid and uncl	800.00	24-SEP-2026	FINAL	NO	NO	FY-2
POOJA		SINHA	NA			JG 1 57A VIKAS PURI TILAK NAGAR	INDIA	Delhi	110018	47200-120472000933	Amount for unpaid and uncl	850.00	24-SEP-2026	FINAL	NO	NO	FY-2
MADHU		SINHA	NA			JG 1 57 A VIKAS PURI TILAK NAGAR	INDIA	Delhi	110018	47200-120472000934	Amount for unpaid and uncl	350.00	24-SEP-2026	FINAL	NO	NO	FY-2
JAIPRAKASH		GUPTA	LTRAJA	RAM	GUPTA	block no -b room no 402 shiv vatik	INDIA	Chattisgarh	492001	47200-120472000945	Amount for unpaid and uncl	2000.00	24-SEP-2026	FINAL	NO	NO	FY-2
ASHOK	KUMAR	DWIBEDI	NA			WARD NO 14 HOUSE NO 225 MAN	INDIA	Chattisgarh	496001	47200-120472000947	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHUSMILATA		SINGH	NA			Q NO. TR-1/6 BIRLA COLONY SINGI	INDIA	Madhya Pradesh	486889	47200-120472000960	Amount for unpaid and uncl	600.00	24-SEP-2026	FINAL	NO	NO	FY-2
KUNDAN	KUMAR	SINGH	NA			AT UAIL CAMPUS ROOM NO 108 P	INDIA	Orissa	765015	47200-120472000986	Amount for unpaid and uncl	400.00	24-SEP-2026	FINAL	NO	NO	FY-2
SURESH	GUNWANTRAO	DESHMUKH	NA			1S RATHI LAYOUT KATOL . NAGPUI	INDIA	Maharashtra	441302	47200-120472001000	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
BISWA	RANJAN	BISWAL	NA			QR NO G 147 SUNABEDA 2 . SUNAI	INDIA	Orissa	763002	47200-120472001005	Amount for unpaid and uncl	900.00	24-SEP-2026	FINAL	NO	NO	FY-2
MAHESH	PRASAD	PANDEY	NA			54 2047 ROHINI PURAM NEAR MA	INDIA	Chattisgarh	492001	47200-120472001006	Amount for unpaid and uncl	700.00	24-SEP-2026	FINAL	NO	NO	FY-2
HARPAL		SINGH	NA			Q NO 2288 CHANDRA SEKHAR AZA	INDIA	Uttar Pradesh	206244	47200-120472001031	Amount for unpaid and uncl	3500.00	24-SEP-2026	FINAL	NO	NO	FY-2
URMILA		DEVI	NA			P 4 11 2 MES COLONY CANTT PITH	INDIA	Uttar Pradesh	262501	47200-120472001035	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
YASHOBANTA		DASH	NA			HOUSE NO A 12 ANAND NIKETAN J	INDIA	Chattisgarh	492001	47200-120472001049	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
GAGAN		AGGARWAL	NA			HOUSE NO 1848 SECTOR 7C CHAN	INDIA	Punjab	160019	47200-120472001058	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
HARISH	SINGH	BISHT	NA			SERVE NO 50/2 NANAI BUAGH VA	INDIA	Maharashtra	411036	47200-120472001070	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
BABITA		SHARMA	NA			H,NO. 102N, AGRAWALNAGAR NEI	INDIA	Chattisgarh	498005	47200-120472001071	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANSHU		GOEL	NA			D-82 SHAURYA NTPC TOWNSHIP SI	INDIA	Uttar Pradesh	201307	47200-120472001086	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
MOHAMMAD	AMJAD	KHAN	NA			H NO 3-4-6, SRI RAMULU CENTRE S	INDIA	Andhra Pradesh	508213	47200-120472001095	Amount for unpaid and uncl	4950.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRATHMESH	PRADIP	GHAG	NA			POONAM DARSHAN-C-303 POONA	INDIA	Maharashtra	400093	47200-120472001107	Amount for unpaid and uncl	1350.00	24-SEP-2026	FINAL	NO	NO	FY-2
RANA	PREMASISH	ROY	NA			H NO 102 SURYA BAGESHWARI WI	INDIA	Bihar	800001	47200-120472001133	Amount for unpaid and uncl	450.00	24-SEP-2026	FINAL	NO	NO	FY-2
BISWABRATA		MUKHOPADHYA	NA			FLAT NO. 217 KALPKRITI PARISAR,	INDIA	Chattisgarh	490006	47200-120472001147	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRAVEEN	KUMAR	BHARADIYA	NA			BAMBORI PRATAPGARH BINOTA P	INDIA	Rajasthan	312614	47200-120472001440	Amount for unpaid and uncl	850.00	24-SEP-2026	FINAL	NO	NO	FY-2
KUMAR	RAVI	RANJAN	NA			S Q JRNARDAN PRASAD GANDHI N	INDIA	Bihar	812001	47200-120472001498	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
RADHA			NA			NITHYAKALLIANI T B ROAD OTTAPI	INDIA	Kerala	679101	47600-120476000000	Amount for unpaid and uncl	650.00	24-SEP-2026	FINAL	NO	NO	FY-2
NANCY		WILSON	NA			48/707, KOUSALYA NAGAR ELAMA	INDIA	Kerala	682026	47600-120476000030	Amount for unpaid and uncl	1250.00	24-SEP-2026	FINAL	NO	NO	FY-2
RITA	PIYUSH	JAIN	PIYUSH		CJAIN	402. vardhaman aaartment. 4th flo	INDIA	Maharashtra	400010	48400-120484000003	Amount for unpaid and uncl	350.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHARDADEVI	K	JAT	KURDARAM			A-32 SUVIDHA PARK PARSHWANA	INDIA	Gujarat	382346	48400-120484000017	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
NEHABEN	JIGNESHKUMAR	PATEL	NA			4 ISHWAR KRUPA NARAYAN PARK	INDIA	Gujarat	390023	48400-120484000035	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
PAYAL	JIGNESH	SHAH	NA			MHATRE COTTAGE ROAD NO.7, DA	INDIA	Maharashtra	400066	48900-120489000004	Amount for unpaid and uncl	900.00	24-SEP-2026	FINAL	NO	NO	FY-2
BIRENDRA	KUMAR	VERMA	NA			H NO-178 BHAGATPUR BILRIYAGA	INDIA	Uttar Pradesh	276121	49100-120491000059	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANJEEVKUMAR		SINGHAL	SATYANARAIN		SINGHAL	SINGHAL KIRANA STORE, KHAI ROA	INDIA	Rajasthan	324001	49400-120494000000	Amount for unpaid and uncl	300.00	24-SEP-2026	FINAL	NO	NO	FY-2
ARPIT		JAIN	NA			NEW BUS STAND JHALAWAR AKLE	INDIA	Rajasthan	326033	49400-120494000030	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
LAD	KANWAR	NUWAL	NA			SADAR BAZAR BHILWARA RAJ BHII	INDIA	Rajasthan	311001	49400-120494000030	Amount for unpaid and uncl	700.00	24-SEP-2026	FINAL	NO	NO	FY-2
ABHAY		SUHANE	NA			C/O AVINASH JAIN, 35, NEMI NAGI	INDIA	Madhya Pradesh	452009	50900-120509000001	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
JAKKULA SAI	CHARAN	GOUD	NA			HNO 1-14-361 DWARAKA NGR VEN	INDIA	Andhra Pradesh	504296	51400-120514000022	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
VAKILPRASAD	BABURAM	UPADHAYAY	NA			ROOM NO. 4, BHOLE NAGAR, VITH	INDIA	Maharashtra	400604	51500-120515000003	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
ANIL NATVARLAI	SHAH	HUF	NA			OM SHREE RAM CHS. LTD., R. R. T.	INDIA	Maharashtra	400080	51500-120515000005	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
DAYA	HARKHA	GAMI	NA			TX-66, 1/1 A, AZAD NAGAR, MITHA	INDIA	Maharashtra	400081	51500-120515000007	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
DEBJANI		CHAKRABORTY	NA			8H, CHANDRA MONDAL LANE KALI	INDIA	West Bengal	700026	52000-120520000005	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MAYA		PAL	NA			C/O RAJDEEP NEWTOWN ALIPURD	INDIA	West Bengal	736122	53200-120532000000	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SAJAL		SARKAR	NA			C/O SUKESH SARKAR VILL-DAKSHI	INDIA	West Bengal	733133	53200-120532000001	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
KALYANI		BHOWMIK	NA			I O C SECTOR - 10 HALDIA BAZAR C	INDIA	West Bengal	721607	53200-120532000008	Amount for unpaid and uncl	4750.00	24-SEP-2026	FINAL	NO	NO	FY-2
RUPESH		PAREEK	NA			RAMAWATAR PAREEK SHIV SADAN	INDIA	Rajasthan	332311	54200-120542000010	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
KINNARIBEN	JIGNESH	PANCHAL	NA			ROOM NO12/4,, NAGESH AND SAC	INDIA	Maharashtra	400006	54200-120542000014	Amount for unpaid and uncl	900.00	24-SEP-2026	FINAL	NO	NO	FY-2
ATUL	MADHAV	MOGAL	NA			AT POST KOTHURE, TAL NIPHAD, D	INDIA	Maharashtra	422303	54200-120542000023	Amount for unpaid and uncl	600.00	24-SEP-2026	FINAL	NO	NO	FY-2
LEENA	THAKORLAL	DAVE	NA			674, NAVAVAD RAYAPUR AHMEDAI	INDIA	Gujarat	380001	54300-120543000002	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
BHEEMIREDDY	SRIDHAR	REDDY	NA			PLOT NO 144 FLAT NO T-4 OMSHA	INDIA	Andhra Pradesh	500018	54500-120545000005	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
PADMA KUMAR	ARJUN	EDLA	NA			H.NO 17-2-893/A/4 REIN BAZAR H	INDIA	Andhra Pradesh	500023	54500-120545000017	Amount for unpaid and uncl	7500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUNITA		YADAV	NA			GANDHI NAGAR I.T.I ETAWAH UTT	INDIA	Uttar Pradesh	206001	56300-120563000003	Amount for unpaid and uncl	1500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SATISHKUMAR	PRABHUDAS	VITHLANI	NA			JAIPRABHU 2 TIRUPATI NAGAR RAI	INDIA	Gujarat	360007	56600-120566000001	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHIVJI	KANJI	BHANUSHALI	NA			10E KAMALKUNJ CHS LTD. NEAR DI	INDIA	Maharashtra	400086	58100-120581000001	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHARAD		MAHESHWARI	SRIVALLABH		MAHESHWARI	D65/430 LAHARTARA VARANASI	INDIA	Uttar Pradesh	221002	59100-120591000009	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
SAMIR	SHANTILAL	SHAH	NA			B-6,BRII NAGAR,STATION ROAD, A	INDIA	Gujarat	393001	59900-120599000017	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
KAMAL	KISHOR	TEWARI	NA			H. NO- 183/8, TULSI NAGAR POLYS	INDIA	Uttar Pradesh	263139	61200-120612000028	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
VIJAYKUMAR	S	MORAKIYA	NA			F-12 MAITRI APPARTMENT OPP GC	INDIA	Gujarat	380005	61400-120614000009	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
VIMLABEN	MUKTILAL	SHETH	NA			R-26, F: 2, ADARSH BUILDING, GOF	INDIA	Gujarat	385565	61400-120614000009	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
LALITCHAND	CHANDULAL	MAGNANI	NA			A-20 GHANSHYAM SOCIETY SIDHPI	INDIA	Gujarat	384151	63800-120638000034	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRADEEP	KUMAR	JAIN	NA			S/O PADAM CHAND JAIN. HOSPITA	INDIA	Rajasthan	304504	65000-120650000006	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
BULBUL	DEVI	PUGALIA	NA			S-2 P.NO A-63 ABHI RESIDENCY SH	INDIA	Rajasthan	302019	65900-120659000000	Amount for unpaid and uncl	1550.00	24-SEP-2026	FINAL	NO	NO	FY-2
PINKYBEN	VADILAL	SHAH	NA			B-704, YOGI COMPLEX OPP. KADVA	INDIA	Gujarat	395009	67200-120672000000	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
PREMDAS	D	SHETTY	DOGANNA		SHETTY	FLAT NO. A-2104, GREAT EASTERN	INDIA	Maharashtra	400078	68100-120681000003	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
SURENDRA	PRAKASH	SHARMA	SATISH	LOKNATH	SHARMA	A-185, 1ST FLOOR, AVANTIKA PHA	INDIA	Uttar Pradesh	201001	68100-120681000003	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
MOHIT	GHANSHYAM	THAKER	GHANSHYAM		THACKER	62 RAGHUVANSHI NGR NR JALARA	INDIA	Gujarat	370001	70200-120702000000	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
SONALBEN	BHUPENDRAKUM	RANPARA	SUKHLAL	NORBHERAM	ZINZUVADIA	8 NEW VARDHMANNAGAR PALACI	INDIA	Gujarat	360001	70200-120702000022	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUDHABEN	ARVINDBHAI	PATEL	NA			B 1 6 COMESHWAR APARTMENT B	INDIA	Gujarat	380054	70200-120702000024	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
ROHIT	GHANSHYAMBH	PATEL	NA			12 RAJDEEP SOC MOTERA GANDHI	INDIA	Gujarat	382421	70200-120702000051	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
HARDIK	PRAKASHBHAI	SHAH	NA			B-402. 4TH FLOOR SAI DHAM COM	INDIA	Maharashtra	400067	70200-120702000069	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
JATINKUMAR	LALIBHAI	MAHERIYA	NA			IBRAHIM KALUNI CHAWL JUNA PA	INDIA	Gujarat	380001	70200-120702000076	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
BHAVIK	GIRISHBHAI	SHAH	NA			D 4 MADHUPURI APPARTMENT BH	INDIA	Gujarat	387001	70200-120702000092	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MANISH	VINOD	RATHOD	NA			DMH 154 2 2 BHANJIBHAI RATHOD	INDIA	Maharashtra	400034	70200-120702000121	Amount for unpaid and uncl	300.00	24-SEP-2026	FINAL	NO	NO	FY-2
JAGADEESH	BOGGARAM	CHANDRASEKHA	NA			S O B S CHANDRASEKHARA GUPTA	INDIA	Karnataka	560050	70200-120702000166	Amount for unpaid and uncl	2500.00	24-SEP-2026	FINAL	NO	NO	FY-2
KHUSHBOO		JAIN	NA			105 TYAGIYON KA MOHALLA W NC	INDIA	Rajasthan	335512	70800-120708000004	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
ASHISH	DHANSUKHBHAI	VADHER	NA			KAILASH SOCIETY, BHALKA, BHALP	INDIA	Gujarat	362268	71000-120710000020	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
PANKIL	MANSUKH	NANDU	NA			404. PRAKASH APARTMENT. DHOB	INDIA	Maharashtra	400601	71600-120716000001	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
DILIP	JADAVJI	RAMBHIA	NA			17,GIRIRAJ APRTS, N.G.VAIBHAV CI	INDIA	Maharashtra	400080	71600-120716000003	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
ATULGIRI	BABUGIRI	GOSWAMI	NA			A-1.BHAIRAV DUPLEX. OUT SIDE CI	INDIA	Gujarat	384265	72700-120727000001	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
VIVEKGIRI	ATULGIRI	GOSWAMI	NA			A-1,BHAIRAV DUPLEX BHAG-1 CH	INDIA	Gujarat	384265	72700-120727000001	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
BABUGIRI	BACHUGIRI	GOSWAMI	NA			A-1,BHAIRAV DUPLEX BHAG 1 CH	INDIA	Gujarat	384265	72700-120727000001	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
KINJAL	MAHESHBHAI	MEHTA	NA			DHAJAGARA STREET FANASVALO (	INDIA	Gujarat	364001	79500-120795000003	Amount for unpaid and uncl	700.00	24-SEP-2026	FINAL	NO	NO	FY-2
JITIN		TANWAR	NA			HNO 1206 PARVATIYA COLONY FA	INDIA	Haryana	121005	81600-120816000050	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
MOHANA	VINEELA	K	ADI KOTI	APPARAO	PETHAKAMSETTY	104 SPRING FIELD ELITE MANIPAL I	INDIA	Karnataka	560068	81600-120816000059	Amount for unpaid and uncl	850.00	24-SEP-2026	FINAL	NO	NO	FY-2
SATYAVANI CHIL	R	V	NA			H NO 11 13 607 ALAKAPURI SAROI	INDIA	Andhra Pradesh	500035	81600-120816000062	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
GURPREET	SINGH	SEEHRA	NA			PATTI BAHOOIPUR V P O VIRK PHI	INDIA	Punjab	144632	81600-120816000105	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MOHD	SALEEMUDDIN	AHMED	NA			2 5 32 29 UPPERPALLY RAJENDRA I	INDIA	Andhra Pradesh	500048	81600-120816000124	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUNIL	KUMAR	C	NA			NO 250 14TH MAIN MUNESHWARA	INDIA	Karnataka	560050	81600-120816000137	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
PRADEEP		KUMAR	NA			BHELA SIMRI BELA SIMRI KHAGARI	INDIA	Jharkhand	851204	81600-120816000147	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
SAJIN	S	RAJ	NA			SREESAILAM POOVANATHINMOOI	INDIA	Kerala	695103	81600-120816000152	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2
VENKATA	LAKSHMANKUM	KOPPU	NA			2 3 220 SUNDARTALIKES KHAMMA	INDIA	Andhra Pradesh	507003	81600-120816000163	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAHUL	ANANDRAO	KANHAKE	NA			G2 8 3 228 808 RAHMATHNAGAR	INDIA	Andhra Pradesh	500045	81600-120816000167	Amount for unpaid and uncl	700.00	24-SEP-2026	FINAL	NO	NO	FY-2
THOMAS	RAJAN	IRUDAYARAJ	NA			PLOT 8 LDS AVENUE MADAMBAKK	INDIA	Tamil Nadu	600126	81600-120816000173	Amount for unpaid and uncl	900.00	24-SEP-2026	FINAL	NO	NO	FY-2
SUBHA		CHAUDHARY	NA			BHUTESHWAR NEAR FIRE STATION	INDIA	Uttar Pradesh	281001	81600-120816000193	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MONIKA			NA			H NO 340 BADGAON POLICE STATI	INDIA	Uttar Pradesh	247452	81600-120816000203	Amount for unpaid and uncl	850.00	24-SEP-2026	FINAL	NO	NO	FY-2
CHANDRA		PRAKASH	NA			RLY QRTS NO 338 RAILWAY COLO	INDIA	Jharkhand	828113	81600-120816000205	Amount for unpaid and uncl	1200.00	24-SEP-2026	FINAL	NO	NO	FY-2
SANKATI		AKHIL	NA			H NO 1 59 NARSAMPET MANDAL R	INDIA	Andhra Pradesh	506331	81600-120816000251	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
GAYATRI	DEVI	SHARMA	NA			30 KABIR COLONY SICHAI NAGAR (	INDIA	Rajasthan	312001	81600-120816000301	Amount for unpaid and uncl	100.00	24-SEP-2026	FINAL	NO	NO	FY-2
AJIT		SINGH	NA			STERICSSON INDIA P LTD P NO 1 GI	INDIA	Uttar Pradesh	201308	81600-120816000323	Amount for unpaid and uncl	350.00	24-SEP-2026	FINAL	NO	NO	FY-2
DAKSH		SHARMA	NA			B-3/3 JANAK PURI NEW DELHI DELI	INDIA	Delhi	110058	81600-120816000360	Amount for unpaid and uncl	200.00	24-SEP-2026	FINAL	NO	NO	FY-2
RAMKUMAR		MANNE	NA			A1-309 SILVER SPRING APRTMENT	INDIA	Andhra Pradesh	500055	81600-120816000385	Amount for unpaid and uncl	500.00	24-SEP-2026	FINAL	NO	NO	FY-2
SHRAVANKUTHOGITI			NA			PLOT NO 50 15TH CROSS GAYATRI	INDIA	Karnataka	560036	81600-120816000406	Amount for unpaid and uncl	1100.00	24-SEP-2026	FINAL	NO	NO	FY-2
PANKAJ		DAS	NA			SOCIETY NO 2 SILAPATHAR DHEMA	INDIA	Assam	787059	81600-120816000425	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
NILAMBARI		RATHI	NA			5-A-12 R C VYAS CLY BHILWARA BI	INDIA	Rajasthan	311001	81600-120816000499	Amount for unpaid and uncl	150.00	24-SEP-2026	FINAL	NO	NO	FY-2
GURPREET		SINGH	NA			H NO 147 GR FLR ASHOKA ENCLA	INDIA	Haryana	121003	81600-120816000499	Amount for unpaid and uncl	50.00	24-SEP-2026	FINAL	NO	NO	FY-2
MOHIT	UMAJI	MESHRAM	NA			QTR NO. M-63/6 SASTI TOWNSHIP	INDIA	Maharashtra	442905	81600-120816005503	Amount for unpaid and uncl	250.00	24-SEP-2026	FINAL	NO	NO	FY-2

RITESH	NAKUL	CHAUDHARI	NA			FLAT NUMBER 830AREVELL ORCHI	INDIA	Maharashtra		411047	81600-120816000504	Amount for unpaid and unc	300.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUNITA	VIVEK	CHAVAN	NA			3083 KUMBHAR GALLI GADHINGL	INDIA	Maharashtra		416502	81600-120816000526	Amount for unpaid and unc	1000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ROHIT		PANDEY	NA			41 VILLAGE TANDA AAJAM POST K	INDIA	Uttar Pradesh		262401	81600-120816000531	Amount for unpaid and unc	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHOBHANA		THAKUR	NA			W/OPradeep Kumar Flat No 604 Al	INDIA	Uttar Pradesh		211006	81600-120816000569	Amount for unpaid and unc	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
SANDEEP	KUMAR	PANIGRAHY	NA			AT/PO-DEULIAPADA VIA BEGUNIA	INDIA	Orissa		761031	81600-120816000585	Amount for unpaid and unc	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
SAI	KUMAR	KAMUNI	NA			10-12-40 THANA GALLI NEAR HAN	INDIA	Andhra Pradesh		503001	81600-120816000595	Amount for unpaid and unc	22200.00	24-SEP-2026		FINAL	NO	NO	FY-2
YASHMEET		SINGH	NA			WARD NO 9 KRISHNA GOVIND COL	INDIA	Rajasthan		323601	81600-120816000600	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
BHUWAN	KUMAR	SINGH	NA			BINDAWAL SIWAN SIWAN BIHAR	INDIA	Jharkhand		841241	81600-120816000636	Amount for unpaid and unc	950.00	24-SEP-2026		FINAL	NO	NO	FY-2
NAGENDRAPPAKILAGARIJKOLLAPI		NUTHAN	NA			NO 53 A NO 28 SAPTHAGIRI COMP	INDIA	Karnataka		560022	81600-120816000647	Amount for unpaid and unc	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
UMESH	KUMAR	DEWANGAN	NA			H NO 124 WARD NO 8 NVILLAGE N	INDIA	Chattisgarh		494226	81600-120816000665	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
ASHUTOSH			NA			186 DABRA KHEDI Dausa RAJASTH	INDIA	Rajasthan		303313	81600-120816000668	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
ADITYA		MUKUL	NA			H. NO. 364/B RAILWAY COLONY RE	INDIA	Haryana		123401	81600-120816000691	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
GILLELA		DHANASEKAR	NA			28-277 E CROSS RAM NAGAR COL	INDIA	Andhra Pradesh		517001	81600-120816000721	Amount for unpaid and unc	600.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUMANTH	GUPTA	THAMMI	NA			4059 TYPE 4 ORDNANCE FACTORY	INDIA	Andhra Pradesh		502205	81600-120816000800	Amount for unpaid and unc	500.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRADEEP		PATEL	NA			VERA PATDI SARANA BARMER BAL	INDIA	Rajasthan		344022	81600-120816000850	Amount for unpaid and unc	650.00	24-SEP-2026		FINAL	NO	NO	FY-2
KARAN		SAHNI	NA			HOUSE NO. 352/1 STREET NO.-2 B	INDIA	Delhi		110007	81600-120816000909	Amount for unpaid and unc	150.00	24-SEP-2026		FINAL	NO	NO	FY-2
KRISHNAN		GIREESH	NA			CHAURIKKAD HOUSE NAMBULLIPU	INDIA	Kerala		678592	81600-120816000918	Amount for unpaid and unc	300.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRASAD	MADHUKAR	KAMBALI	NA			HOUSE NO. 603 AT POST - KALMA	INDIA	Maharashtra		416602	81600-120816000970	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
AVTAR		SINGH	NA			135 C POLICE LINE AMBALA HARYA	INDIA	Haryana		134003	81600-120816000994	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
LILAVATI		DEVI	NA			VILL- SRINAGAR WARD NO.-14 KUI	INDIA	Jharkhand		845438	81600-120816001069	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHANKHACHUR	SHANTIRANJAN	BALA	NA			M E L COMPANI KRISHNA NAGAR (	INDIA	Maharashtra		442401	81600-120816001076	Amount for unpaid and unc	1000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MAHESH	MALLESHAPPA	CHAKRASALI	NA			2-461/15 BAJAL ROAD DAKSHINA I	INDIA	Karnataka		575007	81600-120816001108	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRADEEP		SINGH	NA			H NO-1170 VPO MEHRANA TEH JH	INDIA	Haryana		124102	81600-120816001153	Amount for unpaid and unc	5500.00	24-SEP-2026		FINAL	NO	NO	FY-2
KARAN		KHIVESRA	NA			39 MAHARAJA PARADISE PUTTANI	INDIA	Karnataka		560018	81600-120816001208	Amount for unpaid and unc	550.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIKAS		SHARMA	NA			. BHORANI CHAMBOH Hamirpur(H	INDIA	Himachal Pradesh		177601	81600-120816001227	Amount for unpaid and unc	150.00	24-SEP-2026		FINAL	NO	NO	FY-2
NAGARAJU	BILLAPURA	SUMAN	NA			92 BILLAPURA NEAR HUNUMAN TI	INDIA	Karnataka		562125	81600-120816001250	Amount for unpaid and unc	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
MADHUMATI	NARSING	PESTE	NA			LIMBALWADI LATUR MAHARASHTI	INDIA	Maharashtra		413513	81600-120816001320	Amount for unpaid and unc	450.00	24-SEP-2026		FINAL	NO	NO	FY-2
PABBA		RAGHUVEER	NA			1-87/1 VANNEL BASHIRABAD NIZA	INDIA	Andhra Pradesh		503217	81600-120816001349	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
ONKAR	PRADEEP	KOKATE	NA			A/ 5 OM SHRI ALKAPURI MAHISHA	INDIA	Maharashtra		400091	81600-120816001453	Amount for unpaid and unc	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
MUNIYANDI		RAMU	NA			OLD NO 128 NEW NO 18 NEW STRI	INDIA	Tamil Nadu		600001	81600-120816001472	Amount for unpaid and unc	850.00	24-SEP-2026		FINAL	NO	NO	FY-2
KALLIATTU KOZH	ABDUL	RAFEEQUE	NA			KALLIYATTU KOZHISSERI . MALAPP	INDIA	Kerala		676320	81600-120816001494	Amount for unpaid and unc	400.00	24-SEP-2026		FINAL	NO	NO	FY-2
SUHAS	BHAUSAHEB	SHIRKE	NA			NIMBAVI AHMADNAGAR AHMEDN	INDIA	Maharashtra		413703	81600-120816001648	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIPENDRA	SINGH	YADAV	NA			NAGLA HANSE ETAWAH UTTAR PR	INDIA	Uttar Pradesh		206242	81600-120816001651	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
DHANYA		KOTTAKATTIL	NA			PARIYARATH HOUSE MELATTUR VI	INDIA	Kerala		679326	81600-120816001653	Amount for unpaid and unc	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
VIJAY		ARYA	NA			R.NO: 117 GRNET-B NIT TRICHY TIR	INDIA	Tamil Nadu		620015	81600-120816001693	Amount for unpaid and unc	2500.00	24-SEP-2026		FINAL	NO	NO	FY-2
GITA		DEVI	NA			433 Bangali Muhal HAMIRPUR(UP)	INDIA	Uttar Pradesh		210301	81600-120816001767	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
AVANTIKA			NA			TYPE 3-15 BHEL TOWNSHIP KHALI	INDIA	Uttar Pradesh		284120	81600-120816001848	Amount for unpaid and unc	1400.00	24-SEP-2026		FINAL	NO	NO	FY-2
SAHIL		KUMAR	NA			H.NO. 190 WARD 4 BARNALA BARI	INDIA	Punjab		148108	81600-120816002005	Amount for unpaid and unc	300.00	24-SEP-2026		FINAL	NO	NO	FY-2
SWEETY		GUPTA	NA			A 5 FIRST FLOOR RAJ TAWAR MUK	INDIA	Delhi		110009	81600-120816002021	Amount for unpaid and unc	600.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAVINDRAN	K	V	NA			KAKKAT MANA PULASSERI P O KOI	INDIA	Kerala		679307	81600-120816002235	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
AFROZEAHMED		OERSLA	NA			NO 28-1-494 BODIGADA THOTA BI	INDIA	Andhra Pradesh		524002	81800-120818000001	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJAKUMAR			NA			KAMALNAGA RINDIRANA GAR BID	INDIA	Karnataka		585417	81800-120818000035	Amount for unpaid and unc	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
AJIT		VERMA	NA			S O DHANESHWAR VERMA, H NO 1	INDIA	Bihar		831002	81800-120818000044	Amount for unpaid and unc	150.00	24-SEP-2026		FINAL	NO	NO	FY-2
BORNALI		GOGOI	HOREN		GOGOI	BENGENAKHOWA BENGENAKHOW	INDIA	Assam		785702	81800-120818000236	Amount for unpaid and unc	150.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAMESH	KUMAR	DODDA	NA			C-269 A.G.S STAFF QUARTERS OPP	INDIA	Andhra Pradesh		500045	82500-120825000006	Amount for unpaid and unc	200.00	24-SEP-2026		FINAL	NO	NO	FY-2
LATA		GOYAL	NA			13/725 LAXMI MARKET SARRAF BA	INDIA	Uttar Pradesh		247001	82500-120825000122	Amount for unpaid and unc	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
ISHITA	VIJAYKUMAR	BRAHMBHATT	NA			19 SWAMIKRUPA SOCIETY OPP VAI	INDIA	Gujarat		388001	83200-120832000002	Amount for unpaid and unc	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRADEEP	KUMAR	CHAURASIA	NA			H NO 12-8-217 METTUGUDA SECU	INDIA	Andhra Pradesh		500017	14400-130144000120	Amount for unpaid and unc	4500.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAPIL		GOYAL	NA			H NO 3310 SECTOR 15D CHANDIGA	INDIA	Punjab		160015	14400-130144000124	Amount for unpaid and unc	450.00	24-SEP-2026		FINAL	NO	NO	FY-2
PHALAKE	RISHIKESH	SURESH	NA			NEAR SWAMI SAMRTH SCHOOL IN	INDIA	Maharashtra		411026	14400-130144000141	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
AMIT		JAIN	NA			NEAR NIRMALA SCHOOL BHAGAT	INDIA	Rajasthan		324002	14400-130144000143	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SONALI	MANOJ	PAUNIKAR	NA			H-704 SHANGRILA APARTMNT OPI	INDIA	Gujarat		390023	14400-130144000153	Amount for unpaid and unc	10050.00	24-SEP-2026		FINAL	NO	NO	FY-2
AMIT		SEKHAR	NA			TULSIKAMAL APARTMENT FLAT NC	INDIA	Maharashtra		410210	14400-130144000162	Amount for unpaid and unc	11250.00	24-SEP-2026		FINAL	NO	NO	FY-2
PRAVIN		HOSAMANI	NA			ARUNODAYA BUILDING STATION R	INDIA	Karnataka		581106	14400-130144000194	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
L		VEERADEIVEEGAI	NA			PANDIYA FLATS 4/39 TNHB COLON	INDIA	Tamil Nadu		600119	14400-130144000240	Amount for unpaid and unc	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
ANUP	ROSHAN	KUJUR	NA			QR NO-A/28 SECTOR-18 RAURKEL	INDIA	Orissa		769003	14400-130144000257	Amount for unpaid and unc	1800.00	24-SEP-2026		FINAL	NO	NO	FY-2
MANISH	MANIKLAL	HARGUNANI	NA			PLOT NO 201 KASTURI SNEHA APA	INDIA	Maharashtra		440013	14400-130144000272	Amount for unpaid and unc	300.00	24-SEP-2026		FINAL	NO	NO	FY-2
PARAVADIA	ANKURKUMAR	ISHVARBHAI	NA			NADALA AMREJI AMREJI NADALA	INDIA	Gujarat		365410	14400-130144000326	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
CHANDRAKANT	VARDHILA	SHAH	NA			48 BLOCK NO FLATE NO 108 ANAN	INDIA	Gujarat		380051	15200-130152000002	Amount for unpaid and unc	1650.00	24-SEP-2026		FINAL	NO	NO	FY-2
GOPI	DIPTESH	SHAH	DIPTESH	BABUBHAI	SHAH	A / 401, AURAM SKY BEHIND SHAK	INDIA	Gujarat		380015	15200-130152000002	Amount for unpaid and unc	150.00	24-SEP-2026		FINAL	NO	NO	FY-2
JINESH	MAYANKKUMAR	SHAH	NA			S, SAMPADA BUNGLOWS NEAR PR	INDIA	Gujarat		380051	15200-130152000010	Amount for unpaid and unc	1650.00	24-SEP-2026		FINAL	NO	NO	FY-2
KANTILAL	KHIMRAJ	SANGHVI	NA			A/4, ZANKAR APARTMENT, AAKASI	INDIA	Gujarat		380001	15200-130152000010	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
PAYAL	CHINMAY	KOTHARI	NA			4, MAHAVIR NAGAR SOCIETY DR. V	INDIA	Gujarat		380015	15200-130152000015	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
BHUPENDRA	CHUNILAL	SHAH	CHUNILAL		SHAH	C 203 BADRI KEDAR APT NEAR SHA	INDIA	Gujarat		390022	16700-130167000011	Amount for unpaid and unc	400.00	24-SEP-2026		FINAL	NO	NO	FY-2
SHAH	HELLY	HARDIK	NA			A-3 RADHE KRISHNA PARK SOC NR	INDIA	Gujarat		391440	16700-130167000080	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SJAYALAKSHMI			NA			NO:1/13-MUTHU NAGAR MATHUR	INDIA	Tamil Nadu		630003	17400-130174000009	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
HARISH		GUPTA	NA			537 NAMAK KI MANDI NEAR JAIN T	INDIA	Rajasthan		302003	17600-130176000031	Amount for unpaid and unc	5000.00	24-SEP-2026		FINAL	NO	NO	FY-2
MEGHA		SANKHLA	NA			29-CHHIPABAKHAL INDORE M.P.	INDIA	Madhya Pradesh		452002	17600-130176000045	Amount for unpaid and unc	750.00	24-SEP-2026		FINAL	NO	NO	FY-2
SATISH	KUMAR	SOLANKI	NA			SHIVAJI NAGAR COLONY, OPP. LIC	INDIA	Rajasthan		343001	17600-130176000059	Amount for unpaid and unc	1250.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAVITA		MITTAL	NA			54, BALABAI KA BAZAR, LASHKAR I	INDIA	Madhya Pradesh		474001	17600-130176000091	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
AKASH	NATHABHAI	PARSANA	NA			1-GITANAGAR MAIN RD,NEAR GUR	INDIA	Gujarat		360002	19900-130199000020	Amount for unpaid and unc	1250.00	24-SEP-2026		FINAL	NO	NO	FY-2
URVIBEN	ANISHKUMAR	KANTESARIA	NA			VIJALI ROAD UPLETA UPLETA GUJA	INDIA	Gujarat		360490	19900-130199000026	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
MEENABEN	HITENBHAI	AJMERA	NA			CHAITANIYA. MADHUVAN SOCIETY	INDIA	Gujarat		360001	19900-130199000028	Amount for unpaid and unc	2250.00	24-SEP-2026		FINAL	NO	NO	FY-2
JAGANI	DOLAR	BHIKHABHAI	NA			3-SARDAR PATEL COLONY RAMKRI	INDIA	Gujarat		360003	19900-130199000031	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
KRISHNABEN	PARESHBHAI	MEHTA	NA			SHREE.GHANSHYAM NAGAR.BLOC	INDIA	Gujarat		360005	19900-130199000033	Amount for unpaid and unc	150.00	24-SEP-2026		FINAL	NO	NO	FY-2
VAGADIYA	VINAY	PARSHOTTAM	NA			VOKRA KANTHA DHORAJI GUJARA	INDIA	Gujarat		360410	19900-130199000033	Amount for unpaid and unc	3000.00	24-SEP-2026		FINAL	NO	NO	FY-2
ARJUN	B	JAGANI	NA			3-SARDAR PATEL COLONY KUVAD	INDIA	Gujarat		360003	19900-130199000035	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
SATISH	VALLABHDAS	RATHI	NA			AT POST-DATALA TQ: MALKAPUR I	INDIA	Maharashtra		443102	23100-130231000005	Amount for unpaid and unc	3750.00	24-SEP-2026		FINAL	NO	NO	FY-2
BHARTI	SURESH	GANDHI	NA			SHIVAJI HOUSING SOCIETY NEAR D	INDIA	Maharashtra		414001	23400-130234000003	Amount for unpaid and unc	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
DILIP	TALAKCHANDBH	SARVAIYA	NA			PLOT NO -2252-24; SHANTINAGAR	INDIA	Gujarat		364002	23400-130234000019	Amount for unpaid and unc	500.00	24-SEP-2026		FINAL	NO	NO	FY-2
NIRMALA		LAHOTI	NA			20/1 MAHARSHI DEVENDRA ROAD	INDIA	West Bengal		700007	23400-130234000021	Amount for unpaid and unc	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAMESH	RAMSWAROOP	UPADHYAY	NA			B/302. SABINA APARTMENT NEAR	INDIA	Maharashtra		400084	25900-130259000109	Amount for unpaid and unc	1000.00	24-SEP-2026		FINAL	NO	NO	FY-2
AYALASOMAJUL	KRISHNA	MURTHY	LAKSHMANA		MURTHY	D.NO.20-109-5, KOTHA AGRAHARA	INDIA	Andhra Pradesh		530001	40800-130408000003	Amount for unpaid and unc	3800.00	24-SEP-2026		FINAL	NO	NO	FY-2
RAJANIKANTH		PENDYALA	NA			H NO 7 1 STATION ROAD MADANA	INDIA	Andhra Pradesh		509110	41400-130414000060	Amount for unpaid and unc	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
JAYWANTIBEN	KAKHRAM	PATEL	DEVJI	RATANSHI	PATEL	FLAT NO 312 3RD FLOOR DOSTI LI	INDIA	Maharashtra		400037	41400-130414000062	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
VALLABHADAS	G	BAHETI	NA			H NO 280 S MAIN ROAD GAJENDR	INDIA	Karnataka		582114	41400-130414000068	Amount for unpaid and unc	1250.00	24-SEP-2026		FINAL	NO	NO	FY-2
AVDHESH KUMA	SINGH	HUF	NA			DURGA SILICON CHEM BANANA KI	INDIA	Uttar Pradesh		262401	41400-130414000088	Amount for unpaid and unc	250.00	24-SEP-2026		FINAL	NO	NO	FY-2
LATIKA		SHARMA	NA			4 C 3 ZINC PARK MOTI MAGRI UDA	INDIA	Rajasthan		313001	41400-130414000146	Amount for unpaid and unc	6750.00	24-SEP-2026		FINAL	NO	NO	FY-2
MAHESH	VISHNU	PATIL	VISHNU	SAKHARAM	PATIL	KATAJ POST NILJE TAL KALYAN MA	INDIA	Maharashtra		421201	41400-130414000187	Amount for unpaid and unc	500.00	24-SEP-2026		FINAL	NO	NO	FY-2
DEBABRATA	DE	SARKAR	GAJENDRANATH	DE	SARKAR	VILL RABINDRA NAGAR NEWTOWN	INDIA	West Bengal		736101	41400-130414000619	Amount for unpaid and unc	100.00	24-SEP-2026		FINAL	NO	NO	FY-2
KAJAL	JIGNESHBHAI	SODHA	NA			SHREE KRUSHNA KUNJ TAPUBHAV	INDIA	Gujarat		360004	41400-130414000811	Amount for unpaid and unc	50.00	24-SEP-2026		FINAL	NO	NO	FY-2
S K	MADHUSUDHAN	SHARMA	NA			D NO 141 RUDRAPPA COMPOUND	INDIA	Karnataka		577527	10100-160101000019	Amount for unpaid and unc	4750.00	24-SEP-2026		FINAL	NO	NO	FY-2
JAGDISH PRATAP	SANGHAVI	HUF	NA			102,RISHI APT, PLOT NO : 252,DIKTI	INDIA	Maharashtra		400057	14800-160148000052	Amount for unpaid and unc	300.00	24-SEP-2026		FINAL	NO	NO	FY-2
DEVENDRA	KUMAR	MISHRA	VINDRAVAN	DAS	M	H NO 4D ITWARA ROAD BHOPAL (P	INDIA	Madhya Pradesh		462002	00002014	Amount for unpaid and unc	1250.00	18-MAR-2027	NIRMALAMISHR	INTERIM	NO	NO	FY-3
SHAILENDRA	LALL	SEAL	LATE K	L	SEAL	44 SIKDARAKHAN STREET CALCUTT	INDIA	West Bengal		700007	00002028	Amount for unpaid and unc	450.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJESH		MONDRA	M	L	MONDRA	215 MANAS BHAWAN 11 R N T MA	INDIA	Delhi	NEW DELHI		00002047	Amount for unpaid and unc	1250.00	18-MAR-2027	SANJAYSUDANI	INTERIM	NO	NO	FY-3
S		KRISHNAN	NA			7-A MEENAKSHIPURAM TUTICORIN	INDIA	Tamil Nadu		628002	00002055	Amount for unpaid and unc	625.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PREMAL		DOSHI	DAHYALAL			9 ZAVER VIHAR 3 K A SUBRAMANI	INDIA	Maharashtra		400019	00002154	Amount for unpaid and unc	3100.00	18-MAR-2027	SAROJDOSHI	INTERIM	NO	NO	FY-3
MADHAV	GANESH	KARNIK	GANESH			5 BAGWE NIWAS SENAPATI BAPAT	INDIA	Maharashtra		400028	00002163	Amount for unpaid and unc	2050.00	18-MAR-2027	SANDEEPMADH	INTERIM	NO	NO	FY-3
AJAY		THIRANI	HARI	PRASAH	THIRANI	63 KADAMBARI SANATORIUM LAN	INDIA	Maharashtra		400069	00002166	Amount for unpaid and unc	500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIRAJ	DEEPAK	DALAL	DEEPAK		DALAL	6-65/66 TARDEO APARTMENTS TA	INDIA	Maharashtra		400007	00002308	Amount for unpaid and unc	1625.00	18-MAR-2027	ANITADEEPAKDA	INTERIM	NO	NO	FY-3
BEAUTIFUL	DIAMONDS	LTD	NA			DIAMOND HOUSE GROUNDS FLOO	INDIA	Maharashtra		400007	00002312	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PIUSH		RAJ	P	S	RAJ	C/O DR GAURAV MITTAL FLAT NO	INDIA	Uttar Pradesh		201301	00002350	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANIL		GARG	RATANLAL		GARG	C/O MR R N GUPTA BHILWARA SPI	INDIA	Rajasthan		311001	00002404	Amount for unpaid and unc	21200.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JAGDISH	PRASAD	SRIVASTAVA	SRI K	L	SRIVASTAVA	HEG LTD POST BAG NO S, PO RAVI	INDIA	Madhya Pradesh		462016	00002440	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AJIT	KUMAR	MUKHERJEE	DILIP	KUMAR	MUKHERJEE	4/50 BIDYUT NAGAR PO DAYALBA	INDIA	Uttar Pradesh		282005	00002621	Amount for unpaid and unc	1250.00	18-MAR-2027	SMITAMIKERJEE	INTERIM	NO	NO	FY-3
SON	DEVI	DEVI	BANSAL	PURUSHOTTAM	DASS	C/O PURUSHOTTAM DASS BANSAL	INDIA	Uttar Pradesh		281123	00002694	Amount for unpaid and unc	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JIGISHA	DHIRENDRABHAI	RAWAL	DHIRENDRABHAI	G	RAWAL	55 ALKAPURI SOCIETY GHATLODIA	INDIA	Gujarat		380061	00002835	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
IBRAHIM	KHAN	KHAN	GILAMANBHAI			3-1-A ASIYANA NE N I D P T COLLA	INDIA	Gujarat		380007	00002862	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RITA	G	KUKAWALA	GOVIND		BHAI	2759 LAMBAPADAS POLE RAIPUR ,	INDIA	Gujarat		380001	00003022	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHIRISHKUMAR	C	SHSH	CHIMANBHAI			UMARALAVALA KANABIVAD KHERI	INDIA	Gujarat		364001	00003041	Amount for unpaid and unc	25.00	18-MAR-2027	ASHVINASSHAH	INTERIM	NO	NO	FY-3
VISHAL	KIRTIBHAI	SHAH	KIRTIBHAI	R	SHAH	B NO 13 HARIKRISHNA MANINAGA	INDIA	Gujarat		380052	00003071	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
UTTARA	DHIREN	MEHTA	DHIREN	ARVIND	MEHTA	C/O D A MEHTA (ADVOCATE) 203,	INDIA	Gujarat		380054	00003073	Amount for unpaid and unc	4400.00	18-MAR-2027	DHIRENARVINDA	INTERIM	NO	NO	FY-3
RUPAL	GAURANG	SHAH	GAURANG	P	SHAH	59,MILAN PARK SOCIETY. NEAR KA	INDIA	Gujarat		380015	00003079	Amount for unpaid and unc	25.00	18-MAR-2027	GAURANGPARM	INTERIM	NO	NO	FY-3
KRISHNA KUMAF	M	NALAMWAR	MADHUKAR			14 BANSIDHAR APARTMENTS DAL	INDIA	Gujarat		380008	00003102	Amount for unpaid and unc	25.00	18-MAR-2027	ARVINDMNALAN	INTERIM	NO	NO	FY-3
P		BORIKAR	LATA			E-41. GOYAL COMPLEX. OPP ASHIN	INDIA	Gujarat		380015	00003195	Amount for unpaid and unc	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CHANDRABEN	BAPULAL	ANKHAD	BAPULAL		NAGARDAS	LADWA STREET RADHANPUR N GU	INDIA	Gujarat		385340	00003344	Amount for unpaid and unc	1250.00	18-MAR-2027	BABPULALNAGA	INTERIM	NO	NO	FY-3
VRAJLAL	R	MEVADA	RUGNATH	U	MEVADA	47-B,NANDISHWAR TENEMENTS, N	INDIA	Gujarat		380061	00003366	Amount for unpaid and unc	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
A		SHOBA	A		SUDHKAR	24,KALLIVAKARA STREET MYLAPOR	INDIA	Tamil Nadu		600004	00003442	Amount for unpaid and unc	3450.00	18-MAR-2027		INTERIM	NO	NO	FY-3
R G	NAGENDRA	PRAKASH	R V GOPALA	KRISHNA	SETTY	2595/6 M C COLONY A BLOCK DAV	INDIA	Karnataka		577004	00003448	Amount for unpaid and unc	1275.00	18-MAR-2027	RNCHUDAMANI	INTERIM	NO	NO	FY-3
K		VENUGOPAL	KARI		GOWDA	C/O MANGUNATH D 185 I MAIN M	INDIA	Karnataka		560086	00003480	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AVANI	KUMAR	VARMA	HARISH	CHANDRA	VARMA	ARNYA BHAVAN 18TH CROSS MAL	INDIA	Karnataka		560001	00003484	Amount for unpaid and unc	2200.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NICHOLAS LAWR	D	SOUZA	JOHN	D	SOUZA	37 LLOYD ROAD COOKETOWN BAN	INDIA	Karnataka		560001	00003506	Amount for unpaid and unc	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NISHANT		PARIKH	RAVINDRA	KUMAR	PARKH	18 B NILMONI NITRA STREET CALCI	INDIA	West Bengal		700001	00003625	Amount for unpaid and unc	1900.00	18-MAR-2027	RAVINDRAKUMA	INTERIM	NO	NO	FY-3
ARUN		LAKHOTIA	DUGA	DUTT	LAKHOTIA	LAKHOTIA TRADING CO M G MARG	INDIA	West Bengal		737101	00003666	Amount for unpaid and unc	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MUKESH		RAJPUT	DURJAN		RAJPUT	EXPRESS BUILDING OPP PHOOL BAI	INDIA	Madhya Pradesh		474002	00003697	Amount for unpaid and unc	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VINOD	KUMAR	BANSAL	LATE SH RAM	BHATIA	LAL	UCO BANK SARAFA BAZAR GWALII	INDIA	Madhya Pradesh	

JAGANMOHANA	K	PASUMARTI	PRAKASH		RAO	12-11-1416 BOUDHANAGAR SECU	INDIA	Andhra Pradesh		500361	00003779		Amount for unpaid and uncl	2500.00	18-MAR-2027	MADHAVIRPASU	INTERIM	NO	NO	FY-3
PADAMRAJ		SRISRIMAL	TAKATMAL			C/O SUBHASH AGENCIES H NO 1 1	INDIA	Andhra Pradesh		503111	00003865		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DIGAMBAR	RAO	SINGNATH	RAMA	RAO	S	PLOT NO 29A SRIRAM NAGAR ECIL	INDIA	Andhra Pradesh		500762	00003889		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIRENDRA	KUMAR	GUPTA	RAMNATH		GUPTA	QTR. NO 282-83 REHARI COLONY J	INDIA	Jammu & Kashmir		180005	00003897		Amount for unpaid and uncl	4400.00	18-MAR-2027	SWARANLATAGI	INTERIM	NO	NO	FY-3
HANUMANTHA	RAO	D	D S	NARAYANA	D	2 1 30 SARSWATI COLONY UPPAL (	INDIA	Andhra Pradesh		500039	00003912		Amount for unpaid and uncl	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SATYA SURYA RA	MURTY	PERI	P L	NARASIMHA	RAO	HINDUSTAN PETROLIEM CORPN LT	INDIA	Andhra Pradesh		500018	00003951		Amount for unpaid and uncl	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUMAN		KAKANI	DHANRAJ		KAKANI	120 R N T MARG INDORE	INDIA	Madhya Pradesh		452001	00004027		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CHIRANJILAL		GUPTA	KALOORAMJI		GUPTA	107 R N TAGORE MARG INDORE	INDIA	Madhya Pradesh		452001	00004061		Amount for unpaid and uncl	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PIYUSH		GANDHI	MURLIDHAR		GANDHI	E 35 RAVI SHANKAR SHUKLA NAG	INDIA	Madhya Pradesh		452008	00004073		Amount for unpaid and uncl	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PUSHPA		GANDHI	MULIDHAR		GANDHI	E-35 RAVI SHANKAR SHUKLA NAG/	INDIA	Madhya Pradesh		452008	00004192		Amount for unpaid and uncl	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
EKLAUYA		SINGH	PARMAL		SINGH	A-40 MIG COLONY INDORE MP	INDIA	Madhya Pradesh		452001	00004196		Amount for unpaid and uncl	2500.00	18-MAR-2027	SANDHYASINGH	INTERIM	NO	NO	FY-3
KAILASH		LAHOTI	CHHAGANLAL		LAHATI	E-35 RAVI SHANKAR SHUKLA NAG/	INDIA	Madhya Pradesh		452008	00004229		Amount for unpaid and uncl	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
TANSUKHI		LAHOTI	BRAHM		PRAKASH	DAGA KATLA POST BOX NO 21 SUJ	INDIA	Rajasthan		331507	00004299		Amount for unpaid and uncl	25.00	18-MAR-2027	OMPRAKASHLAH	INTERIM	NO	NO	FY-3
SANKAR		LAL	GAIDHAR			FLAT NO. 1-C. SANGAM APARTMEI	INDIA	Gujarat		395007	00004388		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MADHULIKA		PAREEK	GYANESH		PAREEK	2714 NEAR GOPINATH TEMPLE PUI	INDIA	Rajasthan		302001	00004466		Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SIRA Z	ABDULHUSEN	KOICHA	BADUL		HUSEN	MULLA MEDI ROAD GAIERIA STREE	INDIA	Gujarat		361001	00004666		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KIRTI SINGH	V	RANA	VIJAY SINH	M	RANA	DAWDA MANSION 1 UMDA LANE J	INDIA	Gujarat		361001	00004726		Amount for unpaid and uncl	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BALRAM		SHARMA	PADMA		NAND	B-16,SECTOR-12 DIST GHAZIABAD	INDIA	Uttar Pradesh		201301	00004780		Amount for unpaid and uncl	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CHANDRA	SHEKHAR	PANDE	BASANT	BALLABH	PANDE	ML-20 SECTOR 1 NEAR USMAN EN	INDIA	Uttar Pradesh		226020	00004846		Amount for unpaid and uncl	4400.00	18-MAR-2027	VIJAYKUMARPAN	INTERIM	NO	NO	FY-3
BALRAM		LADKANI	HIRANAND		LADKANI	12/3 LAIPAT NAGAR CHOWK LUCK	INDIA	Uttar Pradesh		226003	00004852		Amount for unpaid and uncl	4050.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MADHU	CHANDRA	JAIN	PREM	CHANDARA	JAIN	SHRI BHAWAN 197 RAJENDRA NA(	INDIA	Uttar Pradesh		226004	00004854		Amount for unpaid and uncl	25.00	18-MAR-2027	PREMCHANDRAJ	INTERIM	NO	NO	FY-3
DHANOO		DEVI	RAM	CHARAN	AGARWAL	48 PURANA KILA LUCKNOW	INDIA	Uttar Pradesh		226001	00004908		Amount for unpaid and uncl	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ATUL		KAUL	DEVENDRA	NATH	KAUL	A-2/3 PAPER MILL COLONY LUCKN	INDIA	Uttar Pradesh		226006	00004913		Amount for unpaid and uncl	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
POONAM		GOEL	KAMAL		GOEL	M S 95/SECTOR D ALIGANJ COLON	INDIA	Uttar Pradesh		226020	00004919		Amount for unpaid and uncl	1250.00	18-MAR-2027	VINEETGOEL	INTERIM	NO	NO	FY-3
NARENDRA	KUMAR	JAIN	D	C	JAIN	B-4 GAURAVKUNJ MANSAROVAR (	INDIA	Uttar Pradesh		226003	00004945		Amount for unpaid and uncl	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
FAIZA	SADAF	FATIMA	JAMAL		HAMID	16 TULSIDAS MARG CHOWK LUCKI	INDIA	Uttar Pradesh		226003	00004999		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MANISH		AGARWAL	LATE SH	SURESH	CHAND	C/OP V K RAJ AND CO 109/5 I MOI	INDIA	Uttar Pradesh		226001	00005052		Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUJATHA	C	BODAPATI	CHANDRA		SEKHAR	25 IV TH TRUST CROSS STREET MA(	INDIA	Tamil Nadu		600028	00005121		Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
T		ABATHOTHARAN	THIRUMENI			AB 22 ANNA NAGAR MADRAS	INDIA	Tamil Nadu		600040	00005138		Amount for unpaid and uncl	2500.00	18-MAR-2027	RJAYALAKSHMI	INTERIM	NO	NO	FY-3
SUBASH		HINGORANI	NATHULALJI			31 ELEPHANT GATE INSIDE CORPO	INDIA	Tamil Nadu		600003	00005245		Amount for unpaid and uncl	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HEMLATA		KABRA	RAKASH		KABRA	123 UNCHAM ANDI ALLAHABAD U	INDIA	Uttar Pradesh		211003	00005280		Amount for unpaid and uncl	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NANDA		GROVER	LATE SH DARSHAN	KUMAR	GROVER	C/O LACHMAN DASS AND SONS M	INDIA	Uttar Pradesh		203001	00005288		Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ABDUL		HALEEM	NA			KABRASTAN ROAD MOMINPURA N	INDIA	Maharashtra		440018	00005368		Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MANJU		AGRAWAL	NARESH	KUMAR	AGRAWAL	KOTHARI CHAMBER FAWARA CHO	INDIA	Maharashtra		440002	00005389		Amount for unpaid and uncl	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SAVITRI	B	GUPTA	BHAGWANDAS		GUPTA	RAJ BHANDAR WEST HIGH COURT	INDIA	Maharashtra		440010	00005419		Amount for unpaid and uncl	3150.00	18-MAR-2027	ANILBHAGWANI	INTERIM	NO	NO	FY-3
BIMAN	RAY	CHAUDHARY	N C	RAY	CHAUDHARY	B/4 HIG HOUSING BOARD COLONY	INDIA	Chattisgarh		491001	00005434		Amount for unpaid and uncl	2500.00	18-MAR-2027	GITARAYCHAUDH	INTERIM	NO	NO	FY-3
VALENTINA		MEHTA	ZOLOVAN	C	MEHTA	KANCHAN PRIYA 348 KHARE TOWN	INDIA	Maharashtra		440010	00005443		Amount for unpaid and uncl	2200.00	18-MAR-2027	ZOLOVANCMEHT	INTERIM	NO	NO	FY-3
GOYAL	CHAMPALALJI	LADDHAD	CHAMPALALJI			WARD NO 23 WARDHA	INDIA	Maharashtra		442001	00005458		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PHULMATI	BABULAL	PALI	NA			C/O SHRI T R PALI BLOCK NO D 15/	INDIA	Maharashtra		440001	00005494		Amount for unpaid and uncl	2500.00	18-MAR-2027	SATYAPRAKASHF	INTERIM	NO	NO	FY-3
MADHU	BALA	SRIVASTAVA	H	C	SRIVASTAVA	C/O LT.COL. H C SRIVASTAVA S.M.(	INDIA	Uttar Pradesh		226024	00005519		Amount for unpaid and uncl	4050.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANJAY		ATRE	RAMCHANRA		ATRE	AB-7. SHANTIDHAM. BHELKENAGA	INDIA	Maharashtra		411029	00005648		Amount for unpaid and uncl	1900.00	18-MAR-2027	CHANDRAKANTC	INTERIM	NO	NO	FY-3
NARINDER	KAUR	ANAND	NARINDER	SINGH	ANAND	281 ROAD NO 2 SINDH HOUSING S	INDIA	Maharashtra		411007	00005662		Amount for unpaid and uncl	1250.00	18-MAR-2027	NARINDERSINGH	INTERIM	NO	NO	FY-3
BHARGAV	PARSHURAM	PAWAR	PARAHURAM	M	PAWAR	NEELAM 102 BUDHWAR PETH KAR	INDIA	Maharashtra		415110	00005695		Amount for unpaid and uncl	4050.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NITA		PARMAR	HARICHAND		PARMAR	381 GURUWAR PETH PUNE	INDIA	Maharashtra		411042	00005718		Amount for unpaid and uncl	650.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MINAXI	P	SHAH	PRAVIN		SHAH	1556/57 SHUKRAWAR PETH 40 LA	INDIA	Maharashtra		411002	00005754		Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRASHANT		MANTRI	LAXMINARAYAN			123 MANA PETH PUNE	INDIA	Maharashtra		411002	00005755		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
REVATHI	RAM	SHELKE	RAM	J	SHELKE	19 ADARSH NAGAR BIBEWADI POC	INDIA	Maharashtra		411037	00005793		Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PUSPA		KANANI	RAMJI	D	BHAILAL	C/O B R KANANI TA - KAMRAG DIS	INDIA	Gujarat		394320	00005884		Amount for unpaid and uncl	4400.00	18-MAR-2027	BHAILALKANANI	INTERIM	NO	NO	FY-3
MANHARLAL		VITHALANI	RAYANTILAL		VITHALANI	2 SARDARNAGAR WEST RAJKOT	INDIA	Gujarat		360001	00005908		Amount for unpaid and uncl	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BHARAT		MEHTA	BHOGILAL			DOSHI FALIYA DEHRASAR GALI NR	INDIA	Gujarat		370465	00005918		Amount for unpaid and uncl	25.00	18-MAR-2027	VARSHAMEHTA	INTERIM	NO	NO	FY-3
GITABEN		ZALA	JETHABHAI			OPP LIBRARY PWD COMPOUND VE	INDIA	Gujarat		362265	00005948		Amount for unpaid and uncl	950.00	18-MAR-2027	JETHABHAIZALA	INTERIM	NO	NO	FY-3
MAMOOTTIL	JOHN	JOHN	NA			REPORTER MALAYALA MANORAM	INDIA	Kerala		695001	00006181		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
I	J	KHANNA	A	R	KHANNA	H-257 JUNGPRA EXTN NEW DELH	INDIA	Delhi		110019	00006205		Amount for unpaid and uncl	4400.00	18-MAR-2027	LALITAKHANNA	INTERIM	NO	NO	FY-3
YASHPAL	DEVI	RANA	GANDHARB	SINGH	RANA	W/O G S RANA DFO (RTD.) YASHK	INDIA	Himachal Pradesh		176215	00006210		Amount for unpaid and uncl	4050.00	18-MAR-2027	GANDHARBSING	INTERIM	NO	NO	FY-3
MAHENDRA	KUMAR	PANDEY	LATE BIRENDRA	KUMAR	PANDEY	FLAT NO D-I/158 SATYA MARG NE	INDIA	Delhi		110021	00006265		Amount for unpaid and uncl	2200.00	18-MAR-2027		INTERIM	NO	NO	FY-3
T	VIJAY	KISHORE	T	S	RAO	C/O T S RAO STRAW PRODUCTS LT	INDIA	Delhi		110002	00006307		Amount for unpaid and uncl	1900.00	18-MAR-2027	TMANORAMA	INTERIM	NO	NO	FY-3
RAMESH	KUMAR	TANEJA	NA			C-7/52 LAWARENCE ROAD DELHI	INDIA	Delhi		110035	00006340		Amount for unpaid and uncl	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHAKHI		BHATTCHARYYA	DEVASHISH		BHATTACHARYA	220 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi		110023	00006355		Amount for unpaid and uncl	1900.00	18-MAR-2027	DEVASHISHBHAT	INTERIM	NO	NO	FY-3
RENUKA		MANCHANDA	NA			BLOCK-C HOUSE NO 2-B SINGLE ST	INDIA	Delhi		110009	00006381		Amount for unpaid and uncl	1900.00	18-MAR-2027	ANILKUMARMAN	INTERIM	NO	NO	FY-3
KANWAL	KUMAR	BALLI	LATE K	L	KUMAR	10/110 GITA COLONY DELHI	INDIA	Delhi		110031	00006393		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MADHU		AGGARWAL	SURESH	PAL	GUPTA	81-A/41, PUNJABI BAGH, NEW DEL	INDIA	Delhi		110026	00006402		Amount for unpaid and uncl	25.00	18-MAR-2027	SURESHPALGUPT	INTERIM	NO	NO	FY-3
SURESH	PAL	GUPTA	HANS	RAJ	GUPTA	81-A/41, PUNJABI BAGH, NEW DEL	INDIA	Delhi		110026	00006403		Amount for unpaid and uncl	25.00	18-MAR-2027	MADHUAGGARV	INTERIM	NO	NO	FY-3
SALIL		CHAWLA	V	P	CHAWLA	303 PRESTIGE CHAMBERS 15A/1 W	INDIA	Delhi		110005	00006470		Amount for unpaid and uncl	4050.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JOGINDAR		LAL	JAIKISHAN		DAS	POCKET-D SECTOR-III FLAT NO 352	INDIA	Delhi		110030	00006474		Amount for unpaid and uncl	2500.00	18-MAR-2027	ANILMEHTA	INTERIM	NO	NO	FY-3
MUKESH		BHUSHAN	GUPTA	BRIJ	BHUSHAN	LIEUT COLONET B BHUSHAN J 42 S	INDIA	Delhi		110049	00006566		Amount for unpaid and uncl	1900.00	18-MAR-2027	SHASHIGUPTA	INTERIM	NO	NO	FY-3
ASHOK	KUMAR	SURI	S	L	SURI	J-1205 ANSAL S PALAM VIHAR GUI	INDIA	Haryana		122017	00006567		Amount for unpaid and uncl	1250.00	18-MAR-2027	VEENAGUPTA	INTERIM	NO	NO	FY-3
ANIRUDHHA	KUMAR	DIGHE	VASANT	MALHAR	DIGHE	A-303, DPS HOUSING SOCIETY SEC	INDIA	Uttar Pradesh	Varanasi		00006574		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAJAL		PAUL	S	D	PAUL	B S/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi		110029	00006610		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JASWANT	SINGH	PAUL	H	R	AHLUWALIA	B S/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi		110029	00006611		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ASHWANI		KUMAR	DUNI		CHAND	C/O SAWAN SALES CORPN SHOP-1	INDIA	Delhi		110065	00006689		Amount for unpaid and uncl	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
R	S	GABA	C	L	GABA	C/O ASIAN TOWNSVILLE FARMS LT	INDIA	Delhi		110024	00006690		Amount for unpaid and uncl	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJINDER	KRISHAN	BAHL	LATE GURU BAX	RAI	BAHL	S-28 GR KAILASH II NEW DELHI	INDIA	Delhi		110048	00006693		Amount for unpaid and uncl	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GITA	RAM	SHARMA	BABULAL		KASISHAL	F-53 ASHOK VIHAR PHASE-1 DELHI	INDIA	Delhi		110052	00006776		Amount for unpaid and uncl	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHYAM		RUPANI	LATE SH G	H	RUPANI	C-607 ABHISHEK,OPP. YASHODHA	INDIA	Maharashtra		400063	00006814		Amount for unpaid and uncl	4400.00	18-MAR-2027	PRAVEENRUPAN	INTERIM	NO	NO	FY-3
NAVINCHANDRA	RUGNATH	PALEJA	RUNNAIN		PAREJA	B/134 AVINASH SEVEN BUNGLOW	INDIA	Maharashtra		400053	00006861		Amount for unpaid and uncl	25.00	18-MAR-2027	RAGNATHPALEJI	INTERIM	NO	NO	FY-3
ASHOK	NAVINCHANDRA	PALEJA	NAVIN	CHANDRA	PALJA	B/134 AVINASH SEVEN BUNGLOW	INDIA	Maharashtra		400053	00006862		Amount for unpaid and uncl	25.00	18-MAR-2027	NAVINCHANDRA	INTERIM	NO	NO	FY-3
ABDULLA ABDUL	KADIR	THAKUR	ABDUL KADIR	GULAM	HASSAPTHAKUR	79/E KIS ANT BUILDING G FLOOR F	INDIA	Maharashtra		400010	00006872		Amount for unpaid and uncl	650.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VARSHA		TOLIA	HARESH		TOLIA	27/2 KAILASH JYOT DERARSSAR LA	INDIA	Maharashtra	Mumbai		00006886		Amount for unpaid and uncl	950.00	18-MAR-2027	HARESHTOLIA	INTERIM	NO	NO	FY-3
P	KESHAV	PILLAI	R K	P	PILLAI	101 RUSTOMJEE'S BUENA VIATA S	INDIA	Maharashtra		400050	00006912		Amount for unpaid and uncl	950.00	18-MAR-2027	PKPILLAI	INTERIM	NO	NO	FY-3
SHYAM	LAL	KEJRIWAL	DAKSHA	H	MANEK	C/43 TOPIWALA SOCIETY 4TH FLO(	INDIA	Maharashtra		400062	00006917		Amount for unpaid and uncl	1900.00	18-MAR-2027	MANGALCHAND	INTERIM	NO	NO	FY-3
RAMAN	PARAMESWARAI	PILLAI	P	K	NAIR	AI MAYUR DEEP RAJAJI ROAD DOM	INDIA	Maharashtra		421201	00006967		Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MURARI		GOYAL	SHYAM	LAL	GOYAL	C/O RAVI PLASTIC 203 A BAMKHOI	INDIA	Maharashtra		400002	00006987		Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JEEWANJEE		HOOSEINBHAI	HOOSEINBHAI		JEEWANJEE	309 JOLLY BHAVAN NO 2 51 NEW I	INDIA	Maharashtra		400007	00007014		Amount for unpaid and uncl	1250.00	18-MAR-2027	ZAINUBJEEWANJ	INTERIM	NO	NO	FY-3
JYOTSNA		KANE	SURESH	KESHAD	KANE	SADHANA ZILLA PETH JALGAON	INDIA	Maharashtra		425001	00007074		Amount for unpaid and uncl	1250.00	18-MAR-2027	SURESHKANE	INTERIM	NO	NO	FY-3
ASPI	DINSHAJI	MANDVIWALA	DINESHJI		MANDVIWALA	6/604 JAIN SOCIETY SAYAJI ROAD I	INDIA	Gujarat		396445	00007082		Amount for unpaid and uncl	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KALPANA	KIRTI	SHAH	KIRTI	M	SHAH	BESCOT TOWER APT VEERA DESAI	INDIA	Maharashtra		400058	00007097		Amount for unpaid and uncl	25.00	18-MAR-2027	KIRTIMULCHAND	INTERIM	NO	NO	FY-3
KIRTI	MULCHAND	SHAH	MULCHAND	K	SHAH	201-202,BESCOT TOWER APT VEER	INDIA	Maharashtra		400058	00007098		Amount for unpaid and uncl	25.00	18-MAR-2027	KALPANAKIRTISI	INTERIM	NO	NO	FY-3
AYODHYA		NATH	BEHARI		LAL	HOUSE NO 3/232 VIKAS KHAND G(	INDIA	Uttar Pradesh		226010	00007106		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NISSIM		EZEKIEL	MOSES		EZEKIEL	18 KALA NIKETAN 6TH FLOOR 47 C	INDIA	Maharashtra		400026	00007131		Amount for unpaid and uncl	1250.00	18-MAR-2027	DAISYEZEKIEL	INTERIM	NO	NO	FY-3
INDRA PAL	SINGH	DUA	C		UDA	B/3 SHREEPAL OPP CANARA BANK	INDIA	Maharashtra		400602	00007179		Amount for unpaid and uncl	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JAGDISH	PRASAD	THAPALIYAL	RAM	PRASAD	THAPLIYAL	43 SHAKTI.BR.NATH PAI NAGAR GI	INDIA	Maharashtra		400077	00007185		Amount for unpaid and uncl	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
INDRAJIT		REVARI	NARAYANDAS		REVARI	C 16 UDAY NAGAR IFCO COLONY	INDIA	Gujarat		370203	00007282		Amount for unpaid and uncl	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BHAVIN	JITENDRA	SHAH	JITENDRA	S	SHAH	77 MARINE DRIVE BLOCK NO 9 1ST	INDIA	Maharashtra		400020	00007285		Amount for unpaid and uncl	25.00	18-MAR-2027	MANISHCHANDR	INTERIM	NO	NO	FY-3
ANIL		NANGALIA	RAMGOPAL			22/5 PARIJAT J B NAGAR ANDHERI	INDIA	Maharashtra		400059	00007302		Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MANFULA		JAIN	SANKALCHAND		JAIN	B/401 JAY DHARM KRIPA JAMBLI C	INDIA	Maharashtra		400092	00007314		Amount for unpaid and uncl	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAVIN		SHAH	RAJNIKANT		SHAH	5, BOMBAY MUTUAL ANNEXE BLDI	INDIA	Maharashtra		400001	00007339		Amount for unpaid and uncl	300.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHABANA	KHALIQUE	KHAN	KHALIQUE	AHMED	KHAN	806 B POTIA APT BILASSIS ROAD B	INDIA	Maharashtra		400008	00007348		Amount for unpaid and uncl	650.00	18-MAR-2027	ZAMEERAHMED	INTERIM	NO	NO	FY-3
DATTATRAYA		DHAWAN	BALAWANT		DHAWAN	5 NAOROJI ROAD COLABA KOLIWA	INDIA	Maharashtra		400005	00007356		Amount for unpaid and uncl	25.00	18-MAR-2027	LATADHAWAN	INTERIM	NO	NO	FY-3
LATA		DHAWAN	DATTATRAYA		DHAWAN	A/303 RAJ CASTLE LC COLONY BOI	INDIA	Maharashtra		400103	00007357		Amount for unpaid and uncl	25.00	18-MAR-2027	DATTATRAYADH	INTERIM	NO	NO	FY-3
SUDHANSHU		GUPTA	H	L	GUPTA	297/5 RAJA PARK JAIPUR	INDIA	Rajasthan		302004	00007382		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PARMINDER	KAUR	SINGH	SATINDER		SINGH	C/O CORPORATION BANK B-1 SECT	INDIA	Uttar Pradesh		201301	00007389		Amount for unpaid and uncl	3150.00	18-MAR-2027	SATINDERSINGH	INTERIM	NO	NO	FY-3
AMIT PAL	SINGH	ARORA	SALIG	RAM	BHATIAA	293-POLICE LINES AMRITSAR	INDIA	Punjab		143001	00007435		Amount for unpaid and uncl	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CHITRA		GANESAN	A	V	GANESAN	FLAT NO. C-5 IST FLOOR LOTUS AP	INDIA	Tamil Nadu		600017	00007603		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUNDRANYA		SUBRAMANIAN	SUNDRAMYER		LATE	NO 24 TWENTY SEVENTY STREET N	INDIA	Tamil Nadu		600061	00007613		Amount for unpaid and uncl	3150.00	18-MAR-2027	PARVATHANS	INTERIM	NO	NO	FY-3
S		SRINIVASAN	R	S	CHAMI	17 RAGVA REDDY COLONY JAFFARI	INDIA	Tamil Nadu		600095	00007666		Amount for unpaid and uncl	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
N		VENKATACHALAI	NARASINGAM		PILLAI	PLOT NO 58,STATE BANK OFFICER	INDIA	Tamil Nadu		627011	00007674		Amount for unpaid and uncl	650.00	18-MAR-2027	VSANKARANARA	INTERIM	NO	NO	FY-3
JAYANTILAL		JAIN	KANTILAL		JAIN	C/O SHA SOBHAGMAL NEMICHAN	INDIA	Karnataka		585203	00007695		Amount for unpaid and uncl	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
B		ANBU	BOOPATHI			A 746 BHEL TOWNSHIP RANIPET N	INDIA	Tamil Nadu		632406	00007696		Amount for unpaid and uncl	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
R	AMRITLAL	JAIN	RAMLALJI			C/O RAJ HANS CUT PIECES 115 B N	INDIA	Tamil Nadu		600054	00007706		Amount for unpaid and uncl	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NAVEEN		JAIN	M	R	JAIN	C/O SUNIL JAIN & CO 7/21 ANSARI	INDIA	Delhi		110002	00007762		Amount for unpaid and uncl	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUJATA		CHAUDHURI	SHOURINDRA		CHAUDHURI	G/404 SOMVIHAR APARTMENTS R	INDIA	Delhi		110022	00007770		Amount for unpaid and uncl	4400.00	18-MAR-2027	BRIGADIERSHOU	INTERIM	NO	NO	FY-3
SANGEETA		SAWLANI	KAVI		SAWALANI	J-44,JORTI NAGAR NEW DELHI	INDIA	Delhi		110015	00007790		Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JAFFER SARAFALI	MAHABLESHWAI	A	SARAFALI		ABDULALI	PORBHNDER CASTLE 2ND FLOOR C	INDIA	Maharashtra		400005	00007929		Amount for unpaid and uncl	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NEENA		CHANDIRAMANI	LACHMAN	CHANDIRAMANI	INDUSTRIALIST	10 LALIT PRAKASH 20 PERRY CROS	INDIA	Maharashtra		400050	00007932		Amount for unpaid and uncl	25.00	18-MAR-2027	MAYACHANDIRA	INTERIM	NO	NO	FY-3
MAYA		SHAH	RAMNIKLAL		SHAH	9 JAY ALKA MURAR ROAD MULUNI	INDIA	Maharashtra		400080	00007962		Amount for unpaid and uncl	25.00	18-MAR-2027	RAMNIKLALSHAH	INTERIM	NO	NO	FY-3
KATY		PIROOLMAND	SOHRAB			7 B 7 TATA COLONY TARDEO BOMI	INDIA	Maharashtra	Mumbai		00008028		Amount for unpaid and uncl	50.00	18-MAR-2027	KAYOMARSIRAN	INTERIM	NO	NO	FY-3
PRAVINA		MEHTA	HARISH	CHANDRA	MEHTA	A-18 BLK A 4TH FLR P &T QUARTEI	INDIA	Maharashtra		400031	00008060		Amount for unpaid and uncl	400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RUKHSANA	NOOR	PAWASKAR	NOOR		MOHD	NL/6/13/11, SECTOR - 8, NERUL, N	INDIA	Maharashtra		400706	00008062		Amount for unpaid and uncl	2200.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GEETA BHUPENC	BHAI	JOSHI	VIPUL BHUPENDRA	BHAI	JOSHI	B/105 SATRIJI APARTMENTS SANK	INDIA	Maharashtra		400101	00008073		Amount for unpaid and uncl	1900.00	18-MAR-2027	BHUPENDRABHA	INTERIM	NO	NO	FY-3
KRISHNA	G	PAI	GANPAT RAO	S	PAI	B/142 VISHANG BAUG

JYOTINDRA	CHIMANLAL	PANDYA	DAHYABHAI	V	PANDYA	12 SINDUR COOPHOUSING SOC LT	INDIA	Delhi	NEW DELHI	00008316	Amount for unpaid and unc	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANTOSH	DEVI	BEGWANI	SURAJ	MAL	BEGWANI	C/3, BANSIDHAR APARTMENT PAR	INDIA	Delhi	NEW DELHI	00008372	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NEHA		PATEL	HARSHIT			1 AMBICA SOCIETY USMANPURA A	INDIA	Gujarat		380013 00008373	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DAKA	SHAILESH	SHAH	SHAILESH	B	SHAH	C/O B M SHAH DANTARWADO UNI	INDIA	Gujarat		388620 00008377	Amount for unpaid and unc	50.00	18-MAR-2027	AMITSHAILESHSH	INTERIM	NO	NO	FY-3
MANIBHAI	NARANBHAI	PATEL	NARANBHAI			705/4655 NEW T BAPUNAGAR NICO	INDIA	Rajasthan		300024 00008467	Amount for unpaid and unc	1275.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SOOMANKAUR		SUKHBIRSINGH	SUKHBIRSINGH			WADHWA TECHNOPLAST C 1-1122	INDIA	Gujarat		382330 00008491	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JAYABEN	P	SONARAJ	NA			F-1 SIVANI APTS AZAD SOCIETY RO	INDIA	Gujarat		380015 00008518	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JENIFER		CLARKE	DOUGLAS	AFERED	CLARKE	C/O MAJ MRS U P CLARKE MILITAR	INDIA	Gujarat		380005 00008525	Amount for unpaid and unc	1025.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRAMOD		HEMANI	GHELABHAI			TRUSHMIN 763 TIRDHKUSAV BHAV	INDIA	Gujarat		364001 00008535	Amount for unpaid and unc	950.00	18-MAR-2027	MIMAHEMANI	INTERIM	NO	NO	FY-3
SHANTABEN	BABUBHAI	BHAVSAR	BABUBHAI DALSUK	BHAI	BHAVSAR	26 TULSI VIHAR SOCIETY NEAR KHA	INDIA	Gujarat		380001 00008674	Amount for unpaid and unc	4050.00	18-MAR-2027	DIPAKBABUBHAI	INTERIM	NO	NO	FY-3
BABUBHAI	DALSUKHBHAI	BHAVSAR	NA			26 TULSI VIHAR SOCIETY NEAR KHA	INDIA	Gujarat		380001 00008675	Amount for unpaid and unc	4050.00	18-MAR-2027	DIPAKBABUBHAI	INTERIM	NO	NO	FY-3
PRAVINA KUMAI	J	JAIN	NA			OLD NO. 3, NEW NO. 38, AMMAN	INDIA	Karnataka		560003 00008699	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
S	RAMESH	BABU	P	SUBRAMONIAN	POTI	517 20TH MAIN T BLOCK JAYANAG	INDIA	Karnataka		560003 00008737	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MADVALAPPA		KHENY	NURANDAPPA		KHENY	H NO 4 SBM COLONY ANAND NAG	INDIA	Karnataka		560024 00008776	Amount for unpaid and unc	1250.00	18-MAR-2027	PRAKASHKHENY	INTERIM	NO	NO	FY-3
DHANLAKSHMI	K	V	VENKATA CHALA P	K	G	10TH CROSS II BLOCK JAYANAGAR	INDIA	Karnataka		560001 00008805	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PROMILA		JAIN	S	K	JAIN	C/O DR S K JAIN INDIAN INSTITUTE	INDIA	Karnataka		560034 00008904	Amount for unpaid and unc	4400.00	18-MAR-2027	SURENDRAKUMA	INTERIM	NO	NO	FY-3
KONDAIAH		KALLAMADI	SANKARAIH			MAIN BAZAR PAMIDI ANANTHAPU	INDIA	Andhra Pradesh		515775 00008960	Amount for unpaid and unc	3750.00	18-MAR-2027		INTERIM	NO	NO	FY-3
M S	CHANDRASHEKA	SETTY	M SUDA	SIVA	SETTY	NO 2 GROUND FLOOR K T APARTM	INDIA	Karnataka		560004 00008988	Amount for unpaid and unc	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GIRISHBHAI	MOTIBHAI	PATEL	MOTIBHAI TRIBHO	DAS	PATEL	59 1ST FLOOR SARDAR NAGAR SO	INDIA	Gujarat		390002 00009086	Amount for unpaid and unc	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAMANBHAI	R	PATEL	RAMJIBHAI		PATEL	1-VITHAL BAUG SOCIETY MANJALP	INDIA	Gujarat		390011 00009088	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANANT	G	SHAH	GOVINDRAO		SHAH	C/O NAGIN M PATEL MANGAL SMI	INDIA	Gujarat		390002 00009110	Amount for unpaid and unc	700.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NAYANABEN	C	SHAH	CHINUBHAI			FLAT NO 9 SIDHDHACHAL COOP H	INDIA	Gujarat		380013 00009140	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SOONU		PATRAWALA	ASPI			G-3 SHREEJI APARTMENT BEHIND	INDIA	Gujarat		390007 00009182	Amount for unpaid and unc	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MOHANISH		LOHAR	V	N	LOHAR	257/10 AMRAKUNJ EXTN RACE CO	INDIA	Gujarat		390007 00009195	Amount for unpaid and unc	25.00	18-MAR-2027	URMILALOHAR	INTERIM	NO	NO	FY-3
DAMINI		MEHTA	MANOHAR			32 MEGHDOOT SOCIETY KARELIBA	INDIA	Gujarat		390018 00009220	Amount for unpaid and unc	2500.00	18-MAR-2027	MEENAPATEL	INTERIM	NO	NO	FY-3
MANOHAR		MEHTA	CHHOTALAL			32 MEGHDOOT SOCIETY KARELIBA	INDIA	Gujarat		390018 00009221	Amount for unpaid and unc	2500.00	18-MAR-2027	MEENAPATEL	INTERIM	NO	NO	FY-3
MEENA	KIRIT	GANDHI	KIRIT	C	GANDHI	A3-6 GANESHKRUPA SOCIETY CHIK	INDIA	Gujarat		390005 00009234	Amount for unpaid and unc	1250.00	18-MAR-2027	KIRITCHHANALAL	INTERIM	NO	NO	FY-3
URMILA		LOHAR	V	N	LOHAR	257/10 AMRAKUNJ EXTN RACE CO	INDIA	Gujarat		390007 00009259	Amount for unpaid and unc	25.00	18-MAR-2027	VNLOHAR	INTERIM	NO	NO	FY-3
SUSHILA	P	SHAH	PURSOTTAM			GUJARAT TRASFORMERS PVT LTD	INDIA	Gujarat		390013 00009308	Amount for unpaid and unc	950.00	18-MAR-2027	PURSHOTTAMISH	INTERIM	NO	NO	FY-3
HASMUKH	C	SHAH	CHANDULAL			GUJARAT TRASFORMERS PVT LTD	INDIA	Gujarat		390013 00009309	Amount for unpaid and unc	950.00	18-MAR-2027	SUSHILAPSHAH	INTERIM	NO	NO	FY-3
HIMAT	J	SHAH	JETHALAL			GUJARAT TRASFORMERS PVT LTD	INDIA	Gujarat		390013 00009310	Amount for unpaid and unc	950.00	18-MAR-2027	SUSHILAPSHAH	INTERIM	NO	NO	FY-3
SUPRIYA	A	MEHTA	ATUL		BHAI	B.NO.-I. ASHWMEGH - III 132. RING	INDIA	Gujarat		380015 00009311	Amount for unpaid and unc	950.00	18-MAR-2027	PURSHOTTAMISH	INTERIM	NO	NO	FY-3
ALLIANCE LAMIN	PVT	LTD	NA			18 NETAJI SUBHAS ROAD 3RD FLO	INDIA	West Bengal		700007 00009321	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BINA		CHATTERJEE	BALADEB			114 BIRESWAR CHATTERJEE ST PO	INDIA	West Bengal		700201 00009349	Amount for unpaid and unc	4400.00	18-MAR-2027	NANDHUMITACH	INTERIM	NO	NO	FY-3
SUVADRA		ROYCHOWDHUR	ASHIM	RAY	CHOWDHURY	29B BALLY GUNGE CIRCULAR ROA	INDIA	West Bengal		700019 00009426	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PAWAN	KUMAR	AGARWAL	SRI	SHANKAR	AGARWAL	P/66/3 STRAND BANK ROAD CALCI	INDIA	West Bengal		700006 00009437	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ISHAN		SAHA	BISWA	NANDA	SAHA	10 SOUTH END PARK CALCUTTA	INDIA	West Bengal		700029 00009469	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
J	THANGAMANI	PILLAY	CAPT D	JOHN	PILLAY	27 BHARATHI PARK CROSS ROAD	INDIA	Tamil Nadu		641011 00009552	Amount for unpaid and unc	3450.00	18-MAR-2027		INTERIM	NO	NO	FY-3
D	JOHN	PILLAY	J	DORAISAMY	PILLAY	27 BHARATHI PARK CROSS ROAD	INDIA	Tamil Nadu		641011 00009553	Amount for unpaid and unc	3450.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CHANDRA	V	SHAH	VASANTLAL	D	SHAH	95-H,PRASAD CHAMBERS, III FLOO	INDIA	Tamil Nadu		641002 00009595	Amount for unpaid and unc	3450.00	18-MAR-2027		INTERIM	NO	NO	FY-3
P	N	NANDAKUMAR	P	R	NARAYANAN	B 302 BAFNA COVRS PONNMANG	INDIA	Tamil Nadu		641002 00009642	Amount for unpaid and unc	2200.00	18-MAR-2027	PRABHANANDA	INTERIM	NO	NO	FY-3
NIRESH		MATHEW	MATHEW	C	CHEMMALAKUZHY	CHEMMALAKUZHY HOUSE NEEZHC	INDIA	Kerala		686617 00009658	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SETHU MADHAV	P	K	KUNHI	KRISHNA	MENON	35/1445 PADIYATH ROAD ERNAKU	INDIA	Kerala		682016 00009662	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
V		SUBRAMANIAN	M		VENKATARAMAN	FLAT NO. C-44, FOURTH FLOOR, M	INDIA	Maharashtra		400049 00009664	Amount for unpaid and unc	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CHINNAMMA		VARGHESE	M	O	VARGHESE	MEELAMPARAMPIL PODIYADI PO T	INDIA	Kerala		695027 00009732	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
C	R	ANANDAN	C	A	RAMAN	CHANDRASSERIL HOUSE WARD 1	INDIA	Kerala		686596 00009761	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
LEELABAI	CHANDRASHEKH	NIRANJAN	NIRANJAN	CHANDRA	SHEKHAR	C/O NIRANJAN AUTO CENTRE ROA	INDIA	Karnataka		580020 00009813	Amount for unpaid and unc	1900.00	18-MAR-2027	PRAKASHCHAND	INTERIM	NO	NO	FY-3
GANAPATHI		SHENOY	NA			SAPTAGIRI KADASIDDEWAR COLO	INDIA	Karnataka		580023 00009825	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BHAKTAVATSALA	NAIDU	YENUGANTI	VENKATARAMAIAH			ANDHRA BANK BUS STATION COM	INDIA	Andhra Pradesh		507001 00009899	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CHITTIRALU		TALLURI	SATYANRAYANA		MURTY	208 KANCHENJUNGA COMPLEX KIN	INDIA	Andhra Pradesh		500001 00009911	Amount for unpaid and unc	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MOHAMMED	RAFIULLAH	FAROOQUI	M	H	FAROOQUI	16 7 403 AZAMPUR HYDERABAD	INDIA	Andhra Pradesh		500024 00009963	Amount for unpaid and unc	2200.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SATYA	NARAYANA	KABRA	BHANWARLAL			HOUSE NO 18-4-119,, SHAMSHEER	INDIA	Andhra Pradesh		500053 00010026	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ALKA		JAIN	R	K	SHAH	9K8 JYOTI NAGAR JAIPUR RAJ	INDIA	Rajasthan		302005 00010076	Amount for unpaid and unc	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VINOD	KUMAR	OSATWAL	RIKHAB	CHAND	OSATWAL	F NO 102 KESHAV NAGAR GALI NO	INDIA	Rajasthan	Jodhpur	00010145	Amount for unpaid and unc	2200.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIJAY	KUMAR	JAIN	BHANWAR	LAL	JAIN	1851 CHOBIYON KA CHOWK GHEE	INDIA	Rajasthan		302003 00010192	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AMIT		JAIN	VINOD		KUMAR	C/O SHRI SUJANMALJI LODHA ADV	INDIA	Tamil Nadu		604001 00010338	Amount for unpaid and unc	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SAHASRANAMAI	P	R	LATE		RAMANA	SUBHAPRADHA NO 2 I ST CROSS S	INDIA	Tamil Nadu		600001 00010582	Amount for unpaid and unc	4400.00	18-MAR-2027	SRIRAMANS	INTERIM	NO	NO	FY-3
VASANTHA		LAKSHMI	R		SUBRAMANAIN	C/O S GOPALAN 21 SHANTHINATH	INDIA	Tamil Nadu		600017 00010589	Amount for unpaid and unc	1250.00	18-MAR-2027	PARIMALAGOPA	INTERIM	NO	NO	FY-3
JAYANTHI	P	G	SUDHAKARAN			16 ASPIRAN GARDEN KILPAUK MAI	INDIA	Tamil Nadu		600010 00010613	Amount for unpaid and unc	4400.00	18-MAR-2027	SUDHAKARANMI	INTERIM	NO	NO	FY-3
SUNDARA RAJAN	T	K	NA			PLOT NO 6 NEAR KUNDRAM ROAD	INDIA	Tamil Nadu		600092 00010641	Amount for unpaid and unc	2500.00	18-MAR-2027	PRABHAKARTS	INTERIM	NO	NO	FY-3
R		MADHU	S		RAGHAVENDRAN	PLOT NO 1 II MAIN ROAD KANNAN	INDIA	Tamil Nadu		600091 00010662	Amount for unpaid and unc	4400.00	18-MAR-2027	VRAJARAM	INTERIM	NO	NO	FY-3
E		GUNASEKAR	P	EZHUMALAI	NAYAKER	24 RAJAGOPALAN STREET WEST M	INDIA	Tamil Nadu		600033 00010685	Amount for unpaid and unc	2500.00	18-MAR-2027	EBABU	INTERIM	NO	NO	FY-3
C	M	MATHEWS	LATE C	M	MATHEW	NO 4 III AVENUE HARINGTON ROA	INDIA	Tamil Nadu		600031 00010694	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
S		SELVARAJ	S		SRINIVASAN	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024 00010727	Amount for unpaid and unc	2500.00	18-MAR-2027	BSHYAMSUNDER	INTERIM	NO	NO	FY-3
B R	RAVINDRA	KUMAR	B	R	RANDURANGAN	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024 00010728	Amount for unpaid and unc	4250.00	18-MAR-2027	BSHYAMSUNDER	INTERIM	NO	NO	FY-3
K	RAVI	KUMAR	K	S	KANDASAMY	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024 00010729	Amount for unpaid and unc	4250.00	18-MAR-2027	BSHYAMSUNDER	INTERIM	NO	NO	FY-3
H		VSATHYANARAY	H	V	VENUGOPAL	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024 00010730	Amount for unpaid and unc	4250.00	18-MAR-2027	BSHYAMSUNDER	INTERIM	NO	NO	FY-3
SHYAMALA		RAVI	K	RAVI	KUMAR	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024 00010731	Amount for unpaid and unc	4250.00	18-MAR-2027	BSHYAMSUNDER	INTERIM	NO	NO	FY-3
D		VIJAYLAKSHMI	A		DAYANANDAN	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024 00010732	Amount for unpaid and unc	2500.00	18-MAR-2027	BSHYAMSUNDER	INTERIM	NO	NO	FY-3
S		SREEVALLI	A	P	SHANMUGAM	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024 00010733	Amount for unpaid and unc	4250.00	18-MAR-2027	BSHYAMSUNDER	INTERIM	NO	NO	FY-3
M		VINOD	MURALIDHAR			SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024 00010734	Amount for unpaid and unc	2500.00	18-MAR-2027	BSHYAMSUNDER	INTERIM	NO	NO	FY-3
H	V	SAKAR	H	V	VENUGOPAL	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024 00010735	Amount for unpaid and unc	4250.00	18-MAR-2027	BSHYAMSUNDER	INTERIM	NO	NO	FY-3
S		VIJAYALAKSHMI	S		SALURAJ	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024 00010736	Amount for unpaid and unc	4250.00	18-MAR-2027	BSHYAMSUNDER	INTERIM	NO	NO	FY-3
B	P	SUGUNAMBAI	B	R	RANDURANGAN	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024 00010737	Amount for unpaid and unc	4250.00	18-MAR-2027	BSHYAMSUNDER	INTERIM	NO	NO	FY-3
S		RAJESWARI	H V	SATHYA	NARAYANAN	SURYA CORPORATES 24 D MUNDY	INDIA	Tamil Nadu		632024 00010738	Amount for unpaid and unc	4250.00	18-MAR-2027	BSHYAMSUNDER	INTERIM	NO	NO	FY-3
S	G	VIJAYAGOPAL	S	R	GOPALAKRISHNA	1-A MYNATHEPAKULAM 1ST STREE	INDIA	Tamil Nadu		625001 00010762	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
V GOMATHI SUB	POST	MASTER	VEERASAMY		IYER	DINDI GULWEST DINDIGUL	INDIA	Tamil Nadu		624001 00010793	Amount for unpaid and unc	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CT		MUTHAMMAL	RA		CHIDARMAHAIAMN	NO 15 KENET ROAD EASWARI BAV	INDIA	Tamil Nadu		625010 00010796	Amount for unpaid and unc	25.00	18-MAR-2027	MRMCHIDAMBA	INTERIM	NO	NO	FY-3
RM		CHIDAMBARAM	RAMAN			NO 15 KENET ROAD ESWARI BAVA	INDIA	Tamil Nadu		625010 00010799	Amount for unpaid and unc	25.00	18-MAR-2027	CTMUTHAMMAL	INTERIM	NO	NO	FY-3
RM		ALAGAMMAI	RAMANATHAN			NO 15 KENET ROAD ESWARI BAVA	INDIA	Tamil Nadu		625010 00010800	Amount for unpaid and unc	1900.00	18-MAR-2027	RMCHIDAMBARA	INTERIM	NO	NO	FY-3
KARALA	RAMROY	KAMATH	LATE K	SANTHAYA	KAMATH	KAMAL DEEP TELLAR ROAD NEAR	INDIA	Karnataka		574104 00010863	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
K K	R	PRABHU	KESHAVA		PRABHU	EWS 137 K H B COLONY KAVUR MA	INDIA	Karnataka		575015 00010864	Amount for unpaid and unc	1900.00	18-MAR-2027	KATYAYANIPRAB	INTERIM	NO	NO	FY-3
KESARI		PAI	UMANATH	PAI	M	SYNDICATE BANK MSME&RBD COR	INDIA	Karnataka		560009 00010874	Amount for unpaid and unc	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
M	S	RAMANUJAM	M	M	SRINIVASAN	60 NO 1 PILLAYAR KOIL ST SALEM	INDIA	Tamil Nadu		636001 00010987	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DIPTI		TAMAKUWALA	ASHOK		M	23 PRAJIT ROW HOUSE B/H NEHRU	INDIA	Gujarat		395007 00011029	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ASHABEN	KHUSHMANBHAI	GAJJAR	KHUSHMANBHAI		GAJJAR	2/4622 I ST FLOOR SAGRANPURA	INDIA	Gujarat		395002 00011058	Amount for unpaid and unc	1250.00	18-MAR-2027	KHUSHMANBHA	INTERIM	NO	NO	FY-3
JUGAL	DUSHYANT	PATEL	DUSHYANT	RASIKLAL	PATEL	21 GANGOTRI PARK SOCIETY OPP	INDIA	Gujarat		395001 00011125	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VARGHESE		THOMAS	P		THOMAS	C/O P THAMAS MEDAYIL PUTTEN P	INDIA	Kerala		682001 00011195	Amount for unpaid and unc	1250.00	18-MAR-2027	ANNIEVARGHESE	INTERIM	NO	NO	FY-3
PLORMONARAYANAN			RAMAN			B 21 10 B CROSS THILLAINAGON SI	INDIA	Tamil Nadu		620018 00011197	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SATYAMOORTHY		N	C		NARAYANASAMY	23 NARASINGA MANDALAM SAMA	INDIA	Tamil Nadu		621112 00011199	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GURUNATHAN		M	MANICKAM		A	4I I ST STREET VARAGANERY TIRUC	INDIA	Tamil Nadu		620008 00011227	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ATCHAMMA	KANAMARLA	PUDI	RAMACHANDRA		RAO	UDAYA BHASKAR RICE MILL MADD	INDIA	Andhra Pradesh		523211 00011272	Amount for unpaid and unc	1275.00	18-MAR-2027		INTERIM	NO	NO	FY-3
G		KRISHNARAO	LANDLORD			NIDAMANURU VU RURAL MANDAL	INDIA	Andhra Pradesh		521104 00011285	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VENKATA		LOKANDHARAO	APPA		RAO	57-6 17 OLD POST OFFICE ROAD P	INDIA	Andhra Pradesh		520006 00011304	Amount for unpaid and unc	3450.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KARUNA		VERMA	VAS	DEV	VERMA	FLAT NO 0811 ATS GREENS VILLAG	INDIA	Uttar Pradesh		201301 00011468	Amount for unpaid and unc	4400.00	18-MAR-2027	JEETVERMA	INTERIM	NO	NO	FY-3
HARISH	CHANDER	SETHI	SHAH	SUNDER	SETHI	FLAT NO 75 E K JOT SOCIETY ROAD	INDIA	Delhi		110034 00011478	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHIV	RATTAN	MIMANI	PURSHOTTAM		DASS	NOHARIYA BAZAR BAWADI WALI C	INDIA	Haryana		125055 00011553	Amount for unpaid and unc	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAKESH	KUMAR	JAIN	RAMESH	KUMAR	JAIN	A 2/144 A LAWRENCE ROAD NEAR	INDIA	Delhi		110035 00011558	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GEETA		GULYANI	ROOP	LAL	GULYANI	8 2/99 PASCHIM VIHAR NEW DELH	INDIA	Delhi		110063 00011564	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAMANLAL	DEVABHAI	MISTRY	DEVA	JIVAN	MISTRY	201 PRABHAT APARTMENT AKURL	INDIA	Maharashtra		400101 00011636	Amount for unpaid and unc	25.00	18-MAR-2027	VIJAYABENRAMA	INTERIM	NO	NO	FY-3
LINA		CHITTURI	KRISHNA MURTY	CHITTURI	INDUSTRIALIST	602,BRINDABAN III POONAM NAG	INDIA	Maharashtra		400093 00011707	Amount for unpaid and unc	2500.00	18-MAR-2027	JANAKICHITTURI	INTERIM	NO	NO	FY-3
ASHOK		VHALANI	MAN SUKHLAL	MANALAL	V	301 KASHI BHUVAN DIXIT ROAD E	INDIA	Maharashtra		400057 00011711	Amount for unpaid and unc	1900.00	18-MAR-2027	GEETAMVITHLAI	INTERIM	NO	NO	FY-3
RAMONA	D	COSTA	ROSARIO		DCOSTA	28 LAXMI SADAN VAKOLA SANTAC	INDIA	Maharashtra		400055 00011716	Amount for unpaid and unc	25.00	18-MAR-2027	DOROTHYDCOST	INTERIM	NO	NO	FY-3
SHASHIKANT	DIPCHAND	MEHTA	SHASHIKANT	D	MEHTA	C/O MEHTA AND CO SABU BHUVA	INDIA	Maharashtra		400003 00011798	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KUMUD		ASHAR	JAYANT		KUMAR	315 D WING DATTANI NAGAR BLDI	INDIA	Maharashtra		400092 00011821	Amount for unpaid and unc	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAUSHAL		SINGH	DHARMVEER		SINGH	FLAT NO 66 SECTOR A C G S COLOI	INDIA	Maharashtra		400078 00011856	Amount for unpaid and unc	2200.00	18-MAR-2027	DHARMVEERSIN	INTERIM	NO	NO	FY-3
A	M	PAULOSE	A	P	MATHEW	BLDG NO 6 FLAT NO 802 ACCOLAD	INDIA	Maharashtra		400604 00011968	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAVINDRA		KARHADKAR	KESHAV		RAO	25 A SUVIDHA COOP HSG SOCY KO	INDIA	Maharashtra		421202 00011993	Amount for unpaid and unc	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GAJANAN	DWARKANATH	PRADHAN	DWARKANATH	A	PRADHAN	NALANDA 40/17 BHONDE COLONY	INDIA	Maharashtra		411004 00012058	Amount for unpaid and unc	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
V	S	NATHAN	R	VAITHIA	NATHAN	28 MINIPLEX VOLTAS LTD 28 MINI	INDIA	Maharashtra		400601 00012143	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JAYABEN	LAKHAMSHI	SHAH	LAKHAMSHI	BHARMAL	SHAH	PLOT NO 211 R A KIDWAI ROAD W	INDIA	Maharashtra		400033 00012208	Amount for unpaid and unc	4050.00	18-MAR-2027	LAKHAMSHIBHA	INTERIM	NO	NO	FY-3
SHASHIKANT	C	KOTHARI	CHANDULAL	T	KOTHARI	C/O M/S SHASHIKANT CHANDULAI	INDIA	Maharashtra		400002 00012244	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
LISA	ANNE	CREADO	DARRYLL	A	CREADO	SILVER BEACH ESTATE A B NAIR RC	INDIA	Maharashtra		400049 00012265	Amount for unpaid and unc	1250.00	18-MAR-2027	CARRYLLANTHO	INTERIM	NO	NO	FY-3
BABULAL	M	JAIN	MULCHAND		JAIN	4 KRISHNA BHAVAN 2 ND HASANA	INDIA	Maharashtra		400054 00012309	Amount for unpaid and unc	1250.00	18-MAR-2027	DAMAYANTIRIAI	INTERIM	NO	NO	FY-3
GURUNATH		JOSHI	BHASKAR		RAO	24/280, LAXMI KAMAL SHEEL COL	INDIA	Maharashtra		400075 00012433	Amount for unpaid and unc	1250.00	18-MAR-2027	ARUNDHATIJOS	INTERIM	NO	NO	FY-3
KHIMJI	TALKSHI	SAVLA	TNSANLA			21/15 DIVYA DARSHAN SOCIETY JA	INDIA	Maharashtra		400086 00012470	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RUPA	PREM	AIDASANI	PREM		AIDASANI	601, ANI APT. VAKOLA MARKET RC	INDIA	Maharashtra		400055 00012474	Amount for unpaid and unc	1250.00	18-MAR-2027	GAUTAMMUKHE	INTERIM	NO	NO	FY-3
LALIT	RAYSHI	CHHEDA	RAYSHI		CHHEDA	C/O LALIT THREAD MART 310 NAR	INDIA	Maharashtra		400009 00012498	Amount for unpaid and unc	1250.00	18-MAR-2027	RAMILALALITCH	INTERIM	NO	NO	FY-3
HULASIBEN	SHANKARLAL	SHAH	NARSINGHMAL			601, MAHALAXMI CO-OP SOC LTD	INDIA	Maharashtra		400012 00012530	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
REKHA	PHOOTARMAL	SHAH	PHOOTARMAL			40 42 KAKADWARI KAMLA NIWAS	INDIA	Maharashtra		400004 00012564	Amount for unpaid and unc	25.00	18-MAR-2027	PABUBAIPSHAH	INTERIM	NO	NO	FY-3
SUREKHA	MANSUKHLAL	PARMAR	NA			C/O SHAH B J &CO 120 BHANDARI	INDIA	Maharashtra		400004 00012661	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
UNUSBHAI	F	MANSURI	FAKIRBHAI	A	MANSURI	ROOM NO 22 HAJI NOORA CHAWI	INDIA	Maharashtra		400097 00012678	Amount for unpaid and unc	650.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MADHAI		MODAK	LATE SH SASTI	CHARAN	MODAK	RAJA RAM CHAND GHAT RD P O F J	INDIA	West Bengal		743176 00012710	Amount for unpaid and unc	1250.00	18-MAR-2027	GOPALMODAK	INTERIM	NO	NO	FY-3
RAM	KIS

ARNAB		MUKHOPADHYA'	ARUN	KUMAR	MUKHAERJEE	49 SHIB KRISHNA DAW LANE KANK	INDIA	West Bengal		700054	00012891	Amount for unpaid and unc	4400.00	18-MAR-2027	ASIMKUMARMU	INTERIM	NO	NO	FY-3
SAVITRI	DEVI	GUPTA	GIAN	PRAKASH	GUPTA	22 KALAKAR STREET CALCUTTA	INDIA	West Bengal		700000	00012903	Amount for unpaid and unc	1250.00	18-MAR-2027	SHIVARAMGUPT	INTERIM	NO	NO	FY-3
RAJ	KUMARI	KHETAN	SUSHIL	KUMAR	KHETAN	C/O GANAPATI INTERNATIONAL 3	INDIA	West Bengal		700001	00012965	Amount for unpaid and unc	25.00	18-MAR-2027	SUSHILKUMARK	INTERIM	NO	NO	FY-3
SAVITRI	DEVI	GUPTA	GIAN	PRAKASH	GUPTA	22 KALAKAR STREET CALCUTTA	INDIA	West Bengal		700001	00012971	Amount for unpaid and unc	650.00	18-MAR-2027	GIANPRAKASHGI	INTERIM	NO	NO	FY-3
JAYDEB		BASAK	LATE	SHURSHIKESH	BASAK	75-B ARABINDA SARANEE CALCUT	INDIA	West Bengal		700006	00013093	Amount for unpaid and unc	650.00	18-MAR-2027	SUVRABASAK	INTERIM	NO	NO	FY-3
SANJAY		NAHA	NIRMAL	CHANDRA	NAHA	1/116 NAKATALA CALCUTTA	INDIA	West Bengal		700047	00013177	Amount for unpaid and unc	75.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BIPIN	SHANTILAL	SANGHVI	SHANTILAL		SANGHVI	C/O KALIDAS COMPANY 14 NOOR	INDIA	West Bengal		700007	00013224	Amount for unpaid and unc	1875.00	18-MAR-2027	ARUNSHANTILAL	INTERIM	NO	NO	FY-3
SITARANI		GUPTA	OM	RAKASH	GUPTA	B/9-10 AJIT PARK SOCIETY GHOD	INDIA	Gujarat		395007	00013252	Amount for unpaid and unc	1250.00	18-MAR-2027	OMPRAKSHGUPT	INTERIM	NO	NO	FY-3
SADHANA		MEHTA	CHAMANLAL	B	MEHTA	263 AMARTOLL LANE FIRST FLR CA	INDIA	West Bengal		700001	00013308	Amount for unpaid and unc	4400.00	18-MAR-2027	MUKESHMEHTA	INTERIM	NO	NO	FY-3
ASIM	KUMAR	MUKHERJEE	ATUL	CHANDRA	MUKHERJEE	VILL GHOLUI HOUSE OF PRAFULLA	INDIA	West Bengal		721124	00013404	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIJAY	LAXMI	JAIN	RAJESH		JAIN	C/O R K BOTHRA P 23/24 RADHA E	INDIA	West Bengal		700001	00013505	Amount for unpaid and unc	300.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SAWITRI	DEVI	BINANI	RIKHAB	DAS	BINANI	156/1 M G ROAD CALCUTTA	INDIA	West Bengal		700007	00013522	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PARAMJEET		SINGH	NA			BILASPUR CORCIGATED I NO INDL	INDIA	Chattisgarh		495001	00013540	Amount for unpaid and unc	250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CHAITALI		DAS	SWAPAN	KUMAR	DAS	409/1 A P C ROY ROAD BIRATI KOL	INDIA	West Bengal		700051	00013649	Amount for unpaid and unc	25.00	18-MAR-2027	SWAPANKUMAR	INTERIM	NO	NO	FY-3
MAHENDRA	KUMAR	SALUJA	HARNAMDAS		SALUJA	SPECTRUM DAILY NEEDS GANDHI	INDIA	Chattisgarh		495001	00013728	Amount for unpaid and unc	950.00	18-MAR-2027	PRATIBELASALU	INTERIM	NO	NO	FY-3
MADHU		BHURA	D	C	BHURA	C/O DAL CHAND MANAK CHAND 1	INDIA	West Bengal		700007	00013866	Amount for unpaid and unc	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MAURAM		SHARMA	LATE SH GYARSI	LAL	SHARMA	C/O BUDHIA STORES 154 JAMUNA	INDIA	West Bengal		700001	00013897	Amount for unpaid and unc	650.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CHHEDI	LAL	GUPTA	LATE SH PANNA	LAL	GUPTA	PANNA LAL VASTRALAY DHARM SI	INDIA	Uttar Pradesh		273001	00013956	Amount for unpaid and unc	650.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAMESH	KUMAR	SHARMA	NA			79 CANTT KANPUR UP	INDIA	Uttar Pradesh		208023	00013990	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BENNY	K	JOHN	K	J	JOHN	C/O SANJIV NEHROTRA 117, LAKH	INDIA	Uttar Pradesh		208001	00014024	Amount for unpaid and unc	2025.00	18-MAR-2027	SANJIVMEHROTR	INTERIM	NO	NO	FY-3
K	KRISHNA	MURTHI	G		DURAIRAJ	C/O K B SUNDAR 609,5TH STREET	INDIA	Tamil Nadu		600101	00014061	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GEORGE		VARGHESE	M	G	GEORGE	DERMATOLOGY C M C HOSPITAL V	INDIA	Tamil Nadu		632001	00014145	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
YARATHA	MALLIKARJUNA	REDDY	YARATHA	KRISHANA	REDDY	FLAT # 405. BLOCK 4 RAJAPUSHPA	INDIA	Andhra Pradesh		500048	00014201	Amount for unpaid and unc	1250.00	18-MAR-2027	YARATHAREDDY	INTERIM	NO	NO	FY-3
S		VASUDEVAN	LATE SH	SESHU	IYER	B ALAT MADGAVAN ROAD MAHAL	INDIA	Tamil Nadu		600034	00014229	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
INDU	LATA	GUPTA	SHIVA	SHANKER	GUPTA	H-334 DDA FLATS NARAIN VIHAR P	INDIA	Delhi		110028	00014297	Amount for unpaid and unc	100.00	18-MAR-2027	SHIVASHANKERG	INTERIM	NO	NO	FY-3
ANIL	KUMAR	MANCHANDA	NA			BLOCK C HOUSE NO 2-B SINGLE ST	INDIA	Delhi		110009	00014321	Amount for unpaid and unc	1900.00	18-MAR-2027	RENUKAMANCHA	INTERIM	NO	NO	FY-3
RAJENDRA	KUMAR	KHOSLA	R	S	KHOSLA	13/14 WEST PATEL NAGAR NEW DI	INDIA	Delhi		110008	00014418	Amount for unpaid and unc	625.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SAROJ		BEEJWAT	A	K	BEEJAWAT	HINDUSTAN SANITARY WARE XIND	INDIA	Haryana		124807	00014441	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
G	T	MOTWANI	NA			BLOCK NO 5 QTR 35 OLD RAJINDE	INDIA	Delhi		110060	00014465	Amount for unpaid and unc	1550.00	18-MAR-2027	GOMIMOTWANI	INTERIM	NO	NO	FY-3
R	K	AGGARWAL	B	R	AGGARWAL	6 NPL GROUP HOUSING VIKAS PUR	INDIA	Delhi		110018	00014475	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PARAMJEET		GADHIA	RAAJEEV		GADHIA	A-59 MALAKA GANJ DELHI	INDIA	Delhi		110007	00014504	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VEENA	KUMARI	KATYAL	AMIR		CHAND	A 1/137 SAFDRJUNG ENCLAVE N D	INDIA	Delhi		110029	00014524	Amount for unpaid and unc	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AMARJIT		MOHINDRA	LATE SH	HARNAM	SINGH	C-9 USHA NIKETAN SAFDARJUNG E	INDIA	Delhi		110016	00014537	Amount for unpaid and unc	650.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJENDRA	SINGH	BENIWAL	NAHAR	SINGH	BENIWAL	RZ-706 B/2 ST NO 17 SADH NAGAI	INDIA	Delhi		110045	00014664	Amount for unpaid and unc	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
S D	K	MENON	LATE SH K	S	MENON	A-9 SECTOR 12 NOIDA	INDIA	Uttar Pradesh		201301	00014710	Amount for unpaid and unc	2200.00	18-MAR-2027	KSHANTINIMENC	INTERIM	NO	NO	FY-3
VISHAL		SHARMA	B	N	SHARMA	102 SANDESH VIHAR DELHI	INDIA	Delhi		110034	00014726	Amount for unpaid and unc	25.00	18-MAR-2027	GAGANSHARMA	INTERIM	NO	NO	FY-3
B		PRASAD	J	N	PRASAD	P/57/3 VAYUSENABAD PO MADAN	INDIA	Delhi		110062	00014750	Amount for unpaid and unc	2200.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MOHINDER	PAL	KAUR	PRIT PAL SINGH	BHATIA	INDUSTRIALIST	E-I/106 LAJPAT NAGAR I NEW DELI	INDIA	Delhi		110024	00014765	Amount for unpaid and unc	25.00	18-MAR-2027	PRITPALSINGHBI	INTERIM	NO	NO	FY-3
MANJU		RAO	BRIJENDRA	KUMAR	RAO	O NO 5 BARRACK NO 17 ANAND P	INDIA	Delhi		110005	00014796	Amount for unpaid and unc	950.00	18-MAR-2027	BRIJENDRAKUMA	INTERIM	NO	NO	FY-3
MOHAN	LAL	NAYYAR	LATE SH	SAINDASS	NAYYAR	539/29 SECTOR NOIDA	INDIA	Uttar Pradesh		201303	00014821	Amount for unpaid and unc	4400.00	18-MAR-2027	ASHANAYYAR	INTERIM	NO	NO	FY-3
KANCHAN		CHITLANGIA	J C	S	VIDYARTHI	25. SOUTH RIVIERA APTS. 45. MALI	INDIA	Delhi		110054	00014903	Amount for unpaid and unc	2500.00	18-MAR-2027	KIRTIVIDYARTHI	INTERIM	NO	NO	FY-3
CHANCHAL		VERMA	RAM	PARKASH	VERMA	B-10 SOUTH EXTENSION PART I N	INDIA	Delhi		110049	00014910	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CHETNA		MEHRA	J	K	MEHRA	G-40 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	00014924	Amount for unpaid and unc	1550.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BHARATI		PARAB	VIJAY	N	PARAB	B/202 GOKUL PARADISE THAKUR (	INDIA	Maharashtra		400101	00014979	Amount for unpaid and unc	4400.00	18-MAR-2027	VIJAYPARAB	INTERIM	NO	NO	FY-3
MUKESH		SHAH	HIRALAL		SHAH	301 G K NAGAR NO 1 SHANKER LA	INDIA	Maharashtra		400667	00015034	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SEEMA	J	SHARMA	JHANGIRAM			14 PAHLAJ KUNJ LOHARALI NEAR	INDIA	Maharashtra		400067	00015130	Amount for unpaid and unc	4400.00	18-MAR-2027	ASHOKJSHARMA	INTERIM	NO	NO	FY-3
MEFUJA	BADRUDDIN	BARODAWALA	BADRUDDIN			12 SOUTER STREET GOORISHINA F	INDIA	Maharashtra		400008	00015169	Amount for unpaid and unc	25.00	18-MAR-2027	SAJIDZAKIRCONT	INTERIM	NO	NO	FY-3
BANOO	BADRUDDIN	BARODAWALA	BADRUDDIN			12 SOUTER STREET GOORISHINA F	INDIA	Maharashtra		400008	00015170	Amount for unpaid and unc	25.00	18-MAR-2027	SAJIDJAKIRCONT	INTERIM	NO	NO	FY-3
SANDESH	DATTATRAYA	CHOUDANKAR	DATTATRAYA		LAXMAN	387 KRISHNA NAGAR CHANDAVAR	INDIA	Maharashtra		400092	00015218	Amount for unpaid and unc	3150.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CHITRINI		REDDI	DEVRAJ		REDDI	8-32/33 KHIRA NAGAR S V ROAD E	INDIA	Maharashtra		400054	00015298	Amount for unpaid and unc	1900.00	18-MAR-2027	DEVINDERREDDI	INTERIM	NO	NO	FY-3
NEETA	P	SHAH	DEEPAK	K	SHAH	103 TRIVENI 6 LAJPAT RAI ROAD VI	INDIA	Maharashtra		400056	00015306	Amount for unpaid and unc	25.00	18-MAR-2027	DEEPAKKSHAH	INTERIM	NO	NO	FY-3
DHARMENDRA	KUMAR	GUPTA	HAR	PRASAD	GUPTA	49 CHITRAGUPTA COLONY KOTRA	INDIA	Madhya Pradesh		462003	00015332	Amount for unpaid and unc	4050.00	18-MAR-2027	RAJKUMARIGUP	INTERIM	NO	NO	FY-3
RAJ	KUMARI	GUPTA	HARPRASAD		GUPTA	49 CHITRAGUPTA COLONY KOTA S	INDIA	Madhya Pradesh		462003	00015342	Amount for unpaid and unc	4050.00	18-MAR-2027	DHARMENDRAKI	INTERIM	NO	NO	FY-3
BADAMI	DEVI	JAIN	BABU	LAL	JAIN	74 JUMERATI BHOPAL	INDIA	Madhya Pradesh		462001	00015463	Amount for unpaid and unc	1250.00	18-MAR-2027	SURENDRAJAIN	INTERIM	NO	NO	FY-3
PRATIMA		DUBEY	RAJEEV		DUBEY	42/16 SOUTH T T NAGAR BHOPAL	INDIA	Madhya Pradesh		462003	00015486	Amount for unpaid and unc	2500.00	18-MAR-2027	RAJEEVDUBEY	INTERIM	NO	NO	FY-3
SAVITA		PURI	PARMOD	KUMAR	PURI	C/O SH R L PURI N C 242 NIWAS K(	INDIA	Punjab		144004	00015654	Amount for unpaid and unc	75.00	18-MAR-2027	PARMODKUMAR	INTERIM	NO	NO	FY-3
RIPU	DAMAN	JINDAL	PARSHOTAM		LAL	121 MACHHIWARA ROAD SANRAL	INDIA	Punjab		141111	00015669	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANITA		RANI	RAMAN		KUMAR	RUBY GENERAL STORE NEAR GOVT	INDIA	Punjab		141109	00015696	Amount for unpaid and unc	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GAIN	CHAND	JAIN	SHADI	LAL	JAIN	C/O JAIN NURSING HOME RAEKOT	INDIA	Punjab		141109	00015700	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
R	K	JAIN	GAIN	CHAND	JAIN	C/O JAIN NURSING HOME RAEKOT	INDIA	Punjab		141109	00015701	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NAGESH		OHRI	SURESH		KUMAR	C/O SH PHRI ADVOCATE LAIPAT H(	INDIA	Punjab		146001	00015725	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
UMESH		OHRI	SURESH		KUMAR	H NO 506 CHEEMA NAGAR JALANI	INDIA	Punjab		146001	00015726	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRAVEEN		SHARMA	RAMRAKSHPAL		SHARMA	10/12, SECTOR 3 RAJENDRA NAGA	INDIA	Uttar Pradesh		201005	00015780	Amount for unpaid and unc	4400.00	18-MAR-2027	DEEPAKNARAIN	INTERIM	NO	NO	FY-3
PRABIR		DUTTA	MUKTI	PRASAD	DUTTA	C/O M DUTTA AGENCY 1/1 VANSIT	INDIA	West Bengal		700001	00015854	Amount for unpaid and unc	3750.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DEBDAS		CHATTERJEE	LATE SH	SONTOSH	CHATTERJEE	12 MALL ROAD, 3RD FLOOR, DUMI	INDIA	West Bengal		700080	00015894	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
TAPASH		BHATTACHARJEE	AMAR	NATH	BHATTACHARJEE	PO & VILL UDAYRAJ PUR MADHYA	INDIA	West Bengal		743275	00016010	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
D	BALA	SARASWATHI	R		DURAISAMY	62 PALANI MALAI LANE FORT PH 6	INDIA	Tamil Nadu		638001	00016060	Amount for unpaid and unc	4400.00	18-MAR-2027	DMAYILVAHANA	INTERIM	NO	NO	FY-3
NAGAVENKATA	SREERAMA	NARAYANAKALLI	K	VENKATESWARA	RAO	DR NO 10 2 3 SIRIPURAM VISAKHA	INDIA	Andhra Pradesh		530003	00016063	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VENKATA	RAMANAMMA	VISWANADHA	SURYANARAYANA		V	H NO 19 3 7 LAKKAPANDIRI STREE	INDIA	Andhra Pradesh		531202	00016078	Amount for unpaid and unc	650.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DEEPA		BARATAN	B V	S	RAMAKRISHNA	C/O I A V PRASAD LAL 15 5 3 SALE	INDIA	Andhra Pradesh		530002	00016098	Amount for unpaid and unc	950.00	18-MAR-2027	BVSRAMAKRISH	INTERIM	NO	NO	FY-3
MURALI MOHAN	RAO	KOPPALA	NA			ACCOUNTS DEPARTMENT M/S HIN	INDIA	Andhra Pradesh		530001	00016115	Amount for unpaid and unc	650.00	18-MAR-2027		INTERIM	NO	NO	FY-3
METHA	RAM	SAWLANI	PESUMAL		SAWLANI	J-44,KIRTI NAGAR NEW DLEHI	INDIA	Delhi		110015	00016282	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJNISH		CHANDER	HARISH		CHANDER	83 WEST AVENUE ROAD PUNJABI E	INDIA	Delhi		110026	00016331	Amount for unpaid and unc	75.00	18-MAR-2027	ISHWARDEVI	INTERIM	NO	NO	FY-3
KIRAN		GOEL	NEM	CHAND	GOEL	346 PATEL NAGAR NEW MANDI MI	INDIA	Uttar Pradesh		251001	00016371	Amount for unpaid and unc	1250.00	18-MAR-2027	CHANDRAKUMA	INTERIM	NO	NO	FY-3
SHASHI		ARORA	NA			10/417. GIRITAL ROAD. KASHIPUR.	INDIA	Uttar Pradesh		244713	00016377	Amount for unpaid and unc	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VEENA ARVIND	KUMAR	JAIN	ARVIND		KUMAR	VEENA BEENA APARTMENT B WING	INDIA	Maharashtra		400015	00016434	Amount for unpaid and unc	4400.00	18-MAR-2027	BABULALVARDH	INTERIM	NO	NO	FY-3
JAMUNA		SONI	LAL		CHAND	OM SATNAM COOP HSG SOCY LTD	INDIA	Maharashtra		400052	00016468	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JAGRUTI	A	SHAH	AJIT	S	SHAH	A B JAY MOTI HIRACHAND DESAI R	INDIA	Maharashtra		400086	00016517	Amount for unpaid and unc	1725.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RITA		BHALLA	P K	S	BHALLA	31, ARAVALI APARTMENTS ALAKN	INDIA	Delhi		110019	00016520	Amount for unpaid and unc	25.00	18-MAR-2027	PKSBHALLA	INTERIM	NO	NO	FY-3
ADITI		BHALLA	S	S	BHALLA	31 ARAVALI APARTMENTS ALAKNA	INDIA	Delhi		110019	00016521	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUREKHA		PARMAR	MANSUKH		LAL	C/O ASHOK G PARMAR 11/12 MOI	INDIA	Maharashtra		400004	00016587	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
LOHIA	SUMAN	SUSHIL	SUSHIL		LOHIA	VASU TOWER A WING 1003-1004 I	INDIA	Maharashtra		400064	00016592	Amount for unpaid and unc	1250.00	18-MAR-2027	ASHOKJBANKA	INTERIM	NO	NO	FY-3
TRUPTI		BRAHMBHATT	SHARDUL		BHAHMBHATT	2 VIVEK NAGAR NEAR VIJAY NAGAI	INDIA	Gujarat		380013	00016629	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GULABDAS	UKABHAI	PARMAR	BHAI		PARMAR	C/O MR G U PARMAR BANK OF BA	INDIA	Uttar Pradesh	Lucknow		00016709	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PATEL SAVITA BE	RAMAN	LAL	RAMAN LAL	KALIDAS	PATEL	17 MEHTA SOCIETY NR WATER TAN	INDIA	Gujarat		382430	00016737	Amount for unpaid and unc	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KINNARIBEN		SHAH	ARVIND BHAI	V	SHAH	4 B RAJESH PARK SOCIETY OPP RAI	INDIA	Gujarat		382480	00016791	Amount for unpaid and unc	1250.00	18-MAR-2027	NAYANABENSHA	INTERIM	NO	NO	FY-3
PRAVIN	V	VED	KUMAR	VED	PRAKASH	1121/5 SATYANARAIN SOCIETY RA	INDIA	Gujarat		380001	00016858	Amount for unpaid and unc	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HARSHIT		PATEL	KANTIBHAI			1 AMBICA SOCITY USMANPURA AH	INDIA	Gujarat		380013	00016906	Amount for unpaid and unc	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAVITA	RAMCHANDRA	KUTCHHI	RAMCHANDRA			34 PANCHSHIL SOCIETY POST BAVI	INDIA	Gujarat		382220	00016909	Amount for unpaid and unc	650.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KRISHNA	DURGESHBHAI	GOR	DURGESH BHAI	S	GOR	5 ASHWALESHA APT B/H CANARA	INDIA	Gujarat		380008	00016974	Amount for unpaid and unc	1250.00	18-MAR-2027	ANILAKRISHNAG	INTERIM	NO	NO	FY-3
MUKESH		THADHANI	GOPI	CHAND	THADHANI	HOUSE NO D/13 PREM NAGAR SIN	INDIA	Gujarat		382345	00016989	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHAILA	VASANTLAL	MEHTA	VASANTLAL		MEHTA	D-2 VASUDHA APPTS BEHIND VIJAY	INDIA	Gujarat		380019	00017010	Amount for unpaid and unc	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BHARAT SOM	CHAND	SHAH	SOM CHAND	K	SHAH	C/O SARABHAI CHIMANLAL SHAH	INDIA	Gujarat		380001	00017024	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DULCINE		RODRIGUES	LOUIS	RODRI	GUES	1261 PATNI VAS NEAR BANK OF IN	INDIA	Gujarat		380001	00017040	Amount for unpaid and unc	2525.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SALMA	U	KAGDI	UMAR		BHAI	2242 SUGARAS POLE KALUPUR AI	INDIA	Gujarat		380001	00017067	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRABHABEN	RAMI	PATEL	RAMJI	M	PATEL	705/4655 NEW BAPUNAGAR NICO	INDIA	Gujarat		380024	00017073	Amount for unpaid and unc	25.00	18-MAR-2027	RAMJIMPATEL	INTERIM	NO	NO	FY-3
GURDAYAL		ARORA	TRILOK		CHAND	59 NEW SURAJ NAGAR SOCIETY NR	INDIA	Gujarat		380061	00017438	Amount for unpaid and unc	4400.00	18-MAR-2027	MAHESHWARIDE	INTERIM	NO	NO	FY-3
KAUSHIK		SHAH	KANTILAL	M	SHAH	A 89 KOTYARK NAGAR SOC NEAR \	INDIA	Gujarat		390017	00017476	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VISHNUBHAI		PATEL	MAFATLAL		PATEL	18 SHREYAS SOCIETY PO NARMAD	INDIA	Gujarat		392015	00017523	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ICHCHHABAHEN	H	SHAH	HIMATLAL			CHUNILAL DIPCHADN SHROFF BAZ	INDIA	Gujarat		364001	00017565	Amount for unpaid and unc	25.00	18-MAR-2027	SHIRISHCSHAH	INTERIM	NO	NO	FY-3
BHARAT KUMAR	VALIBHAI	PATEL	VALJIBHAI		PATEL	217 VIJAYARAJ NAGAR CHAITANYA	INDIA	Gujarat		364003	00017611	Amount for unpaid and unc	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NURDIN		CHUNARA	HABIBBHAI			C/O J V SIDDHAPURA ADVOCATE LI	INDIA	Gujarat		364710	00017632	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BHARAT	PARSHOTAMDAS	SAPRA	PARSHOTAMDAS		SAPRA	54 SARVODAYA SOCIETY BOTA GU	INDIA	Gujarat		364710	00017634	Amount for unpaid and unc	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
UMEDBHAI	K	DESAI	KASTURCHAND			8 SAHAKAR NAGAR SOCIETY BOTA	INDIA	Gujarat		364710	00017636	Amount for unpaid and unc	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MANISH		SALECHA	NANDLAL		SALECHA	NAVNEET BLEACH & FILTRATIOS 2!	INDIA	Rajasthan		342003	00017709	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SIDHRAJ		BHANDARI	BALWANTRAJ		BHANDRAI	202 PEARL MOUNT VIEW A-14 VIJA	INDIA	Rajasthan		302004	00017779	Amount for unpaid and unc	1250.00	18-MAR-2027	JATANBHANDAR	INTERIM	NO	NO	FY-3
CHANDRA		BATHER	VIRJI			F-1.CHITRAKUT 36.SUVRANPURI CI	INDIA	Gujarat		390005	00017959	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUDHA		BATHER	VIRJI			FF1 CHITRAKUT APTTS; 36, SUVARI	INDIA	Gujarat		390005	00017960	Amount for unpaid and unc	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ROHINI	VINOD	VASANT	VINOD	MANILAL	VASANT	40 ALKA SOCIETY JUNCTION ROAD	INDIA	Gujarat		363001	00017976	Amount for unpaid and unc	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HETAL	A	DAVE	ASHWANI		KUMAR	C/O ASHVIN KUMAR DAVE PLOT N(	INDIA	Gujarat		360576	00017979	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ARUNA	D	VAGHELA	DIPAK		VAGHELA	COLLEGIAN DAY CLEANERS DR LIA(	INDIA	Gujarat		360001	00017991	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHARATABEN	V	RAJANI	VINDORAY			VINAY 3 YOGINAGAR NR RAILWAY	INDIA	Gujarat		360311	00018033	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MANJULA	M	VAGHELA	MOHANBHAI	P	VAGHELA	COLLEGIAN DRY CLEANERS DR YAG	INDIA	Gujarat		360001	00018047	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HIRAGAURI		DODIA	RANJIT		DODIA	R V DODIA & CO DODIA MANSION	INDIA	Gujarat		360001	00018148	Amount for unpaid and unc	4400.00	18-MAR-2027	RANJITDODIA	INTERIM	NO	NO	FY-3
MANJULA	KESHRICHAND	LAKDAWALA	KESHRICHAND		MAGANLAL	11/ VADACHAVTA BHAISHAH POLE	INDIA	Gujarat		395003	00018243	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AMITABEN	D	GANDHI	DHIRAJLAL	K	GANDHI	NR STATE BANK OF SAURASTRA M	INDIA	Gujarat		396321	00018257	Amount for unpaid and unc	3150.00	18-MAR-2027	DHIRAILALKALID	INTERIM	NO	NO	FY-3
BALVANT RAY	MANILAL	BHAVSAR	MANILAL	P	BHAVSAR	AT PO TA MAHUWIA DIST SURAT	INDIA	Gujarat		394250	00018260	Amount for unpaid and unc	4400.00	18-MAR-2027	MANILALPBHAV	INTERIM	NO	NO	FY-3
VIJAY	KUMAR	GUPTA	MUSADDI		LAL	135 DDA FLATS MANSAROVER PAR	INDIA	Delhi		110032	00018503	Amount for unpaid and unc	1250.00	18-MAR-2027	RENUGUPTA	INTERIM	NO	NO	FY-3
ANIL		JAIN	SWAROOP	CHANDRA	JAIN	C-1/28 THIRD FLOOR POCKET IV KE	INDIA	Uttar Pradesh		201304	00018504	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JAGDISH		CHANDRA	LATE SH BAL	RAM	DASS	C 6/50 SAFDARJUNG DEVELOPMEN	INDIA	Delhi		110016	00018506	Amount for unpaid and unc	4400.00	18-MAR-2027	VIKASMALLIK	INTERIM	NO	NO	FY-3
VIDYA	RAM	GUPTA	LATE RAM	LAKSHMAN	GUPTA	DR Y K GUPTA E-107 ANSARI NAGA	INDIA	Delhi		110029	00018518	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VEENA		BATHEJA	CHAMAN	LAL	BATHEJA	6 A/6 WEA KAROL BA

SUMATHI	P	SHENOY	M	P	SHENOY	S B-15 TOLARAM NAGAR CHEMBU	INDIA	Maharashtra	Mumbai		00018799		Amount for unpaid and unc	1250.00	18-MAR-2027		MANGALOREPAI	INTERIM	NO	NO	FY-3
JYOTSNA		KULKARNI	UDAY			12 SHWETA CHAKRAWARTI CROSS	INDIA	Maharashtra		400101	00018849		Amount for unpaid and unc	25.00	18-MAR-2027		UDAYKULKARNI	INTERIM	NO	NO	FY-3
TEHMI	MINOO	SIDHWA	MINOO	BYRAMJI	SIDHWA	BRINDAVAN GARDENS CO-OP HSG	INDIA	Maharashtra		411037	00018850		Amount for unpaid and unc	25.00	18-MAR-2027		DAISYGEVENARI	INTERIM	NO	NO	FY-3
GIRISH		PANDYA	CHINTAMANIDAS			505-A2 KHAJURIA NAGAR KHAJUR	INDIA	Maharashtra		400067	00018885		Amount for unpaid and unc	50.00	18-MAR-2027		CHINTAMANIDA	INTERIM	NO	NO	FY-3
MANJULA	KIRIT	GALA	KIRTI	TBJSHI	GALA	VARDHMAN MANSION 2ND FLOO	INDIA	Maharashtra		400009	00018928		Amount for unpaid and unc	4400.00	18-MAR-2027		TARASHYAMVO	INTERIM	NO	NO	FY-3
VIJAI	PRATAP	MALHOTRA	LATE K	R	MALHOTRA	49/C/9777 SAMATA NAGAR KANDI	INDIA	Delhi		110054	00018959		Amount for unpaid and unc	950.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SANJAY	CHAMPAKLAL	SHAH	CHAMPAKLAL	A	SHAH	49/C/9777 SAMATA NAGAR KANDI	INDIA	Maharashtra		400101	00018966		Amount for unpaid and unc	950.00	18-MAR-2027		CHAMPAKLALA	INTERIM	NO	NO	FY-3
SUNIL		SHARMA	BANVARI	LAL	SHARMA	29 LOVEDALE OPPOSITE HOTEL FA	INDIA	Maharashtra		400005	00018987		Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
UPENDRA		PATEL	RASIKLAL			3 NIRMALA NIKETAN MARATHA CC	INDIA	Maharashtra		400069	00019031		Amount for unpaid and unc	950.00	18-MAR-2027			INTERIM	NO	NO	FY-3
JAGDISH	J	JAIN	JINALAL	M	JAIN	159 JAMEAH MANZIL 10TH KHETW	INDIA	Maharashtra		400004	00019074		Amount for unpaid and unc	25.00	18-MAR-2027		PRITIJAIN	INTERIM	NO	NO	FY-3
PRERNA		CHAWLA	PRAADEEP			L/124 SARLA COOP HSG SOC MAN	INDIA	Maharashtra		400061	00019102		Amount for unpaid and unc	3150.00	18-MAR-2027		OMPRAKASHCH	INTERIM	NO	NO	FY-3
OMPRAKASH		CHAWLA	LALCHHMINARAIN			L/124 SARLA COOP HSG SOC MAN	INDIA	Maharashtra		400061	00019103		Amount for unpaid and unc	3150.00	18-MAR-2027		PRERNACHAWLA	INTERIM	NO	NO	FY-3
VEENA		MEHRA	RALIARAM		MEHRA	47 KRISHNA APARTMENTS JUHU LI	INDIA	Maharashtra		400049	00019111		Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
HITESHKUMAR	U	SHAH	UTTAMCHANDRA		SHAH	6/25 DASHA SHRIMALI NAGAR NA	INDIA	Maharashtra		400064	00019246		Amount for unpaid and unc	1250.00	18-MAR-2027		UTTAMCHANDR	INTERIM	NO	NO	FY-3
DALJIT SINGH	BAIN	S	HARBHAJAN	SINGH	BAINS	FLAT NO 257 FARMERS SOCIETY PL	INDIA	Delhi		110085	00019251		Amount for unpaid and unc	4400.00	18-MAR-2027			INTERIM	NO	NO	FY-3
VINITA		BHAGAT	NA			THE NAIHATI JUTE MILL CO LTD 7 F	INDIA	West Bengal		700001	00019334		Amount for unpaid and unc	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RITA		BHAGAT	JUGAL	KISHORE	BHAGAT	THE NAIHATI JUTE MILL CO LTD 7 F	INDIA	West Bengal		700001	00019335		Amount for unpaid and unc	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAVI		BHAGAT	JUGAL	KISHORE	BHAGAT	THE NAIHATI JUTE MILL CO LTD 7 F	INDIA	West Bengal		700001	00019336		Amount for unpaid and unc	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
JUGAL	KISHORE	BHAGAT	KALICHARAN		BHAGAT	THE NAIHATI JUTE MILLS CO LTD 7	INDIA	West Bengal		700001	00019339		Amount for unpaid and unc	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
BHABANI	RANI	DAWN	PRAN	KRISHNA	DAWN	NIRANKAR PLOT 5 VI M S CIT ROAC	INDIA	West Bengal		700054	00019370		Amount for unpaid and unc	1250.00	18-MAR-2027		PRANKRISHNADA	INTERIM	NO	NO	FY-3
DHARMADAS		BISWAS	SREEDAM		BISWAS	24/N RAJA RAM MOHAN ROY ROA	INDIA	West Bengal		700008	00019375		Amount for unpaid and unc	2500.00	18-MAR-2027		PALIBISWAS	INTERIM	NO	NO	FY-3
BANWARI	LAL	SUROLIA	LATE SH	RAMPRATAP	SUROLIA	114/1 COTTN STREET CALCUTTA	INDIA	West Bengal		700007	00019384		Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ARJUN	DAS	MATHRAN	GAJANAND		MATHRAN	192 JAMUNA LAL BAZAR STREET C	INDIA	West Bengal		700007	00019400		Amount for unpaid and unc	50.00	18-MAR-2027		DURGAPRASADA	INTERIM	NO	NO	FY-3
MAHENDRA		RAJ	LATE SH	HARIDAS	RAJ	S N PHARMA 44 EZRA ST CALCUTT	INDIA	West Bengal		700001	00019432		Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MOHAN		SINGH	NATHUNI		SINGH	OR NO 225 SECTOR I C BOKARO ST	INDIA	Jharkhand		827001	00019532		Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PRABHU	LAL	JAIN	LATE SH BHURA	MAL	JAIN	KISSAN KHAD GANGWAL NIWAS CI	INDIA	Bihar		813301	00019681		Amount for unpaid and unc	975.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KAMAL	KUMAR	DEY	LATE SH NIRMAL	KUMAR	DEY	BAKULTALA JETIA HALISAHAR PO J	INDIA	West Bengal		743135	00019697		Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PALLAVI	VYAPAR	LIMITED	NA			MANI MANSION 9/1 LOWER RAWT	INDIA	West Bengal		700020	00019732		Amount for unpaid and unc	1900.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PRADEEP	KUMAR	BANSAL	LATE SH BANGALI	BHUSHAN	BANSAL	E/348 A GREATER KAILASH NO I NI	INDIA	Delhi		110048	00019821		Amount for unpaid and unc	1900.00	18-MAR-2027		NEERUBANSAL	INTERIM	NO	NO	FY-3
NEHA		KHANNA	SURESH		KHANNA	95 SWADESHI MARKET SADAR BAZ	INDIA	Delhi		110006	00019847		Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KANCHAN BEN N	DAS	SHAH	NAROTTAMDAS	G	SHAH	6 OMKAR WADI NAVROJI LANE GH	INDIA	Maharashtra		400086	00019912		Amount for unpaid and unc	25.00	18-MAR-2027		NAROTTAMDAS	INTERIM	NO	NO	FY-3
DHEERAJ		JAIN	NA			112.BRIJ KUTIR.68-A NEAPEAN SEA	INDIA	Maharashtra		400006	00019944		Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MALINI		SHAH	BABUBHAI			8/10 GARIB CO OP HOUSING SOCI	INDIA	Maharashtra		400049	00019979		Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ALICE		ADVANI	MUKESH		ADVANI	1 KISMET GROUND FLOOR OPP SA	INDIA	Maharashtra		400005	00019986		Amount for unpaid and unc	1250.00	18-MAR-2027		MUKESHADVANI	INTERIM	NO	NO	FY-3
SHAH		ALPHA	NAVINCHANDRA		SHAH	5, BOMBAY MUTUAL ANNEXE BLDI	INDIA	Maharashtra		400001	00019989		Amount for unpaid and unc	600.00	18-MAR-2027			INTERIM	NO	NO	FY-3
JITENDRA	HARILAL	MEHTA	HARILAL		MEHTA	1 BHAGWAN BHUVAN 490 ADENW	INDIA	Maharashtra		400019	00019992		Amount for unpaid and unc	1900.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MANGALA	ANUP	SHETH	ANUP		CHHOTALAL	204 SHIVAJI PARK RD NO 5 2ND FL	INDIA	Maharashtra		400016	00019996		Amount for unpaid and unc	950.00	18-MAR-2027		SHARADANUPS	INTERIM	NO	NO	FY-3
VIRENDRA	PARMANAND	SHAH	PARMANAND	VARJIVANDAS	SHAH	DILKHUSH FLAT NO 8 & 9 2ND FLO	INDIA	Maharashtra		400034	00020298		Amount for unpaid and unc	100.00	18-MAR-2027		DARSHANAVIRE	INTERIM	NO	NO	FY-3
JAYA		GANJOO	C	L	GANJOO	117/111 N BLOCK KAKA DEO KANP	INDIA	Uttar Pradesh		208001	00020367		Amount for unpaid and unc	4400.00	18-MAR-2027			INTERIM	NO	NO	FY-3
GEETA		DATTA	KISHALAYA		DATTA	FLAT NO.C-4, TRINAYANI APARTMI	INDIA	West Bengal		700084	00020448		Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
NITYANANDA		MOHAPATRA	LATE P	R	MOHAPATRA	N-1/328 NAYAPALLI BHUBANESWA	INDIA	Orissa		751012	00020496		Amount for unpaid and unc	4400.00	18-MAR-2027		SHAILABALAMOI	INTERIM	NO	NO	FY-3
SUNIL	KUMAR	NANDY	LATE SH J	C	NANDY	C/O NEW CENTRAL JUTE MILLS CO	INDIA	West Bengal		700001	00020537		Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
NIRMAL		MUKHERJEE	RADHARAMAN		MUKHERJEE	11H/87 MURARI PURUR ROAD CAL	INDIA	West Bengal	SOUTH 24 PARGANAS		00020559		Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ARUN		MUKHERJEE	LATE SH RAJENDRA	N	MUKHERJEE	16 JOY BHATTA CHARJEE LANE PO	INDIA	West Bengal		700003	00020591		Amount for unpaid and unc	3150.00	18-MAR-2027		ALPANAMUKHE	INTERIM	NO	NO	FY-3
GOURI	RANI	DEBI	LATE AMAR	KESH	BANERJEE	P K PARK 30 F G STREET PO TELINI	INDIA	West Bengal		712125	00020730		Amount for unpaid and unc	2500.00	18-MAR-2027		PRADIPKUMARB	INTERIM	NO	NO	FY-3
ABDUL		KHALIK	MOHMAD	SHABAN	INDUSTRIALIST	H.NO-B-319/1,G.T.B. NAGAR KARE	INDIA	Uttar Pradesh		211060	00020844		Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAMINDER		ARORA	KAWAL	RAJ	SINGH	SCF 28 SECTOR 22-D CHANDIGARH	INDIA	Punjab		160023	00020928		Amount for unpaid and unc	3450.00	18-MAR-2027		DIPIKAKAURARO	INTERIM	NO	NO	FY-3
DEEPIKA	KAUR	ARORA	KAWAL	RAJ	SINGH	HNO 198 SEC 21-A CHANDIGARH	INDIA	Punjab		160018	00020929		Amount for unpaid and unc	3450.00	18-MAR-2027		RAMINDERAROR	INTERIM	NO	NO	FY-3
SANTOSH		SINGLA	SH	RAJESH	KUMAR	HOUSE NO. 566 SECTOR 11-B CHA	INDIA	Punjab		160011	00020955		Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
JANGIR		KAUR	KAUR		SINGH	HOUSE NO 591 PHASE 3-A MOHALI	INDIA	Punjab		160059	00020984		Amount for unpaid and unc	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MADAN	MOHAN	PRASAD	UMABHANKAR		PRASAD	C/O MATHURA MONDAL SWEET SI	INDIA	Jharkhand		826001	00021003		Amount for unpaid and unc	4400.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ADA	KATHRIN	PANNA	LATE SH	GOSHNER	PANNA	C/O STATE BANK OF INDIA KUMAR	INDIA	Jharkhand		828202	00021007		Amount for unpaid and unc	4400.00	18-MAR-2027		ANGUSFRANKLI	INTERIM	NO	NO	FY-3
CHANDER	BHAN	AGARWALA	LATE SH GHARSI	RAM	AGARWALA	JAI MAA KALI BHANDAR RAI HOSP	INDIA	Jharkhand		828111	00021023		Amount for unpaid and unc	1900.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAJENDRA	PRASAD	HARODIA	MANMAL		HARODIA	RAJENDRA STORES RATANJEE ROA	INDIA	Jharkhand		826001	00021032		Amount for unpaid and unc	950.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAMANBHAI	K	PATEL	KARSHANDAS S	PATEL	INDUSTRIALIST	PLOT NO-1136/1 SECTOR-2D GANI	INDIA	Gujarat		382002	00021057		Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
HARIT	JAYANAND	DAVE	JAYANAND		DAVE	SECTOR NO 25 PLOT NO 338/A OP	INDIA	Gujarat		382023	00021075		Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
TRUPTI		VORA	DHIMANJ		VORA	SECTOR 22 BLOCK 22/2 OPP DENA	INDIA	Gujarat		382022	00021100		Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAMA	SHANKAR	PATEL	RAMNIRANJAN		PATEL	BLOCK NO 52/2 G 1 TYPE SECTOR I	INDIA	Gujarat		382023	00021122		Amount for unpaid and unc	2200.00	18-MAR-2027		TARADEVIPATEL	INTERIM	NO	NO	FY-3
SHYAM	SUNDAR	HARLALKA	B	N	HARLALKA	C/O B K MODI G K TOWER FLAT NC	INDIA	Assam		781009	00021180		Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
REKHA		SARKAR	ASHOK		SARKAR	C/O DHIRENDRA NATH SARKAR BIF	INDIA	Assam		781001	00021186		Amount for unpaid and unc	1900.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PARTHA		GHOSH	SAKHI	CHARAN	GHOSH	FLAT NO.467, PARYATAN VIHAR B-	INDIA	Delhi		110096	00021198		Amount for unpaid and unc	950.00	18-MAR-2027		SAKHICHARANGI	INTERIM	NO	NO	FY-3
SARITA	DEVI	GANGWAL	PRAKASH	CHAND	GANGWAL	CHANDMALL SARAWGI & CO MAH	INDIA	Assam		781001	00021303		Amount for unpaid and unc	950.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MANOJ	KUMAR	PODDAR	YAMUNADUTTA		PODDAR	C/O PODDAR MILL P.O JAKHALABA	INDIA	Assam		782136	00021336		Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SUSHILA	DEVI	AGARWAL	NA			M/S MICA MOLD P O SUNDAR NAG	INDIA	Bihar		832107	00021356		Amount for unpaid and unc	4400.00	18-MAR-2027			INTERIM	NO	NO	FY-3
DURGA	PRASAD	PASARI	LATE SH	RAMESHWARI	LAL	THE NOOK CONTRACTORS AREA JA	INDIA	Bihar		831001	00021358		Amount for unpaid and unc	4400.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SAJAN	KUMAR	NATH	NATH		MAL	SHIVSHAKTI ENTERPRISES ROAD NI	INDIA	Bihar		800016	00021427		Amount for unpaid and unc	650.00	18-MAR-2027			INTERIM	NO	NO	FY-3
LAKSHMI		SINHA	S	P	SINHA	B/31 ANJALI APTTS BOSING ROAD	INDIA	Bihar		800001	00021449		Amount for unpaid and unc	2200.00	18-MAR-2027		SARAJUPRASAD	INTERIM	NO	NO	FY-3
JAYANTI		SINHA	S	P	SINHA	34 VAIBHAV APARTMENT BUDHA I	INDIA	Bihar		800001	00021450		Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
HIRA	MUNNI	DEVI	CHANDRA		SHEKHAR	154 ANANDPURI PATNA	INDIA	Bihar		800001	00021462		Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
OM	PRAKASH	KAMALIA	D	P	KAMALIA	KEDAR NATH ROAD CHOWK PATNA	INDIA	Bihar		800008	00021467		Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SUNIL		AGRAWAL	GOPI	CHAND	AGRAWAL	C/O CHILD CARE B R MARKET MAIN	INDIA	Jharkhand		851101	00021473		Amount for unpaid and unc	650.00	18-MAR-2027			INTERIM	NO	NO	FY-3
DILIP	KUMAR	SINGH	UMESHWAR	PD	SINGH	BARHIYA KOTHI M P SINGH ROAD	INDIA	Bihar		800003	00021485		Amount for unpaid and unc	950.00	18-MAR-2027			INTERIM	NO	NO	FY-3
BALBIR	KUMAR	SINHA	GURUSAHAY	PD	SINHA	VILL CHAUDHRAIN CHAK POST MA	INDIA	Bihar		803213	00021505		Amount for unpaid and unc	3150.00	18-MAR-2027			INTERIM	NO	NO	FY-3
CHAMPA	DEVI	AGRAWAL	ASHOK	KUMAR	AGRAWAL	MISHRA BIHAR BHIRWANA PAHARI	INDIA	Bihar		800001	00021521		Amount for unpaid and unc	4400.00	18-MAR-2027		ASHOKKUMARA	INTERIM	NO	NO	FY-3
RAMACHANDRA	N	M	LATE SH N K	MAHADEVA	IYER	C/O KALYANPUR CEMENTS LTD MA	INDIA	Bihar		800001	00021522		Amount for unpaid and unc	2200.00	18-MAR-2027		DEVARAJANNM	INTERIM	NO	NO	FY-3
JYOTI		KUMAR	RANJIT		KUMAR	C/O LATE MAHAMAYA PRASAD MC	INDIA	Bihar		801503	00021528		Amount for unpaid and unc	650.00	18-MAR-2027		RANJITKUMAR	INTERIM	NO	NO	FY-3
RANJIT		KUMAR	LATE SH	MAHAMAYA	PRASAD	C/O LATE MAHAMAYA PRASAD MC	INDIA	Bihar		801503	00021529		Amount for unpaid and unc	650.00	18-MAR-2027		JYOTIKUMAR	INTERIM	NO	NO	FY-3
ARCHANA		NAYAK	OM	PRAKASH	NAYAK	C/O OM PRAKASH NAYAK PO JAYN	INDIA	Jharkhand		847226	00021547		Amount for unpaid and unc	1900.00	18-MAR-2027		OMPRAKASHNA	INTERIM	NO	NO	FY-3
RUKMINI	DEVI	SINGHANIA	SHANKAR	LAL	SINGHANIA	BARAKAR ROAD PURULIA	INDIA	West Bengal		723101	00021574		Amount for unpaid and unc	150.00	18-MAR-2027			INTERIM	NO	NO	FY-3
BRIJ	SHANTI	MANI	NA			CHANDRAGARH HOUSE MORABAD	INDIA	Bihar		834008	00021622		Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
BALWANT	RAI	THUKRAL	GOPAL	DAS	THUKRAL	THUKRAL HOUSE C21/30B PISHACI	INDIA	Uttar Pradesh		221010	00021635		Amount for unpaid and unc	950.00	18-MAR-2027		SUSHILADEVITH	INTERIM	NO	NO	FY-3
RITU			NAVEEN		RASTOGI	SUPER MKT KATRA ROAD AMROHA	INDIA	Uttar Pradesh		244221	00021750		Amount for unpaid and unc	1900.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PANKAJ		PAWHA	SATISH	KUMAR	PAWHA	PAWHA VILLA M 102 GR KAILASH I	INDIA	Delhi		110048	00021861		Amount for unpaid and unc	1250.00	18-MAR-2027		SATISHKUMARP	INTERIM	NO	NO	FY-3
MURTI			SH	KHEM	CHAND	HNO 459 NAJAFGARH NEW DELHI	INDIA	Delhi		110043	00021881		Amount for unpaid and unc	1900.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SUNEERA		KAPOOR	PADAM		KAPOOR	HNO 4715 SHORA KOTHI PAHAR G	INDIA	Delhi		110055	00021975		Amount for unpaid and unc	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MOTIA	DEVI	KAPOOR	KANSHI		RAM	HNO 4715/XV SHORA KOTHI PAHA	INDIA	Delhi		110055	00021976		Amount for unpaid and unc	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KHEM		CHAND	GIAN		CHAND	C/O KHEM CHAND & SONS 215 NA	INDIA	Delhi		110003	00021977		Amount for unpaid and unc	1900.00	18-MAR-2027			INTERIM	NO	NO	FY-3
JYOTI			DEEPAK			C-IV 68 DAYANAND COLONY LAJPA	INDIA	Delhi		110024	00021995		Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MADHU		SAPRA	OM		SAPRA	23/385B REGUR PURA KAROLBAGI	INDIA	Delhi		110005	00022013		Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SJM		JAFRI	LATE SH MEHDI	HASAN	JAFRI	11 SPORTS VIEW AF STN PALAM N	INDIA	Delhi	NEW DELHI		00022199		Amount for unpaid and unc	950.00	18-MAR-2027		TABASSUMJAFRI	INTERIM	NO	NO	FY-3
NALINI		SHETH	ANIL			10/51 RAJNIGANDHA APTS GULMC	INDIA	Maharashtra		400049	00022311		Amount for unpaid and unc	950.00	18-MAR-2027			INTERIM	NO	NO	FY-3
J	G	SHAH	G	N	SHAH	401,GANESH DARSHAN L.T.ROAD,I	INDIA	Maharashtra		400092	00022376		Amount for unpaid and unc	625.00	18-MAR-2027			INTERIM	NO	NO	FY-3
UMA		PANDYA	DINKAR	J	PANDYA	21 SHYAM KRIPA DEVIDAYAL RD M	INDIA	Maharashtra		400080	00022384		Amount for unpaid and unc	25.00	18-MAR-2027		DINKARPANDYA	INTERIM	NO	NO	FY-3
DINKAR		PANDYA	NA			21 SHYAM KRIPA DEVIDAYAL RD M	INDIA	Maharashtra		400080	00022385		Amount for unpaid and unc	25.00	18-MAR-2027		UMAPANDYA	INTERIM	NO	NO	FY-3
SHIRLEY	H	O	CHMG			HOCITRIL DASTILLANT CO MAKUM	INDIA	Assam		786170	00022437		Amount for unpaid and unc	4400.00	18-MAR-2027			INTERIM	NO	NO	FY-3
CHONG	MI	HO	LATE		HOFO	BOX 26 CHINAPALLY MAKUM ASSA	INDIA	Assam		786170	00022476		Amount for unpaid and unc	4400.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SHIVA		PRASAD	SRIMAHALINGAPPA		PRASAD	4801 RAJENDRA NAGAR MYSORE	INDIA	Karnataka		570007	00022498		Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SUNIL	CHANDRA	DUTTA	JOGESH	CHANDRA	DUTTA	C/O DUTTA GUINEA HOUSE 118 BE	INDIA	West Bengal		700012	00022581		Amount for unpaid and unc	1250.00	18-MAR-2027		KAKALIDUTTA	INTERIM	NO	NO	FY-3
SAROJ		MUKHOPADHYA	LATE KRISHNA	GOPAL	MUKHOPADHYA	SAHAJANAND BLDG 2ND FLOOR RI	INDIA	Maharashtra		421202	00022675		Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MEGAJI BHAI	TOKERSHI	CHHEDA	TOKERSHI	NAGSHI	CHHEDA	THE NATIONAL STORES MANOR RC	INDIA	Maharashtra		401401	00022724		Amount for unpaid and unc	4400.00	18-MAR-2027		RAMESHKUMAR	INTERIM	NO	NO	FY-3
VIRENDER	KUMAR	PASRICHA	MOHAN	LAL	PASRICHA	E-189 AMAR COLONY LAJPAT NAG	INDIA	Delhi		110024	00022848		Amount for unpaid and unc	1250.00	18-MAR-2027		PARKASHPASRIC	INTERIM	NO	NO	FY-3
VIJAY	KUMAR	WALIA	RAM		SHARAN	17-PARMARTH APARTMENTS VIKA	INDIA	Delhi		110018	00022864		Amount for unpaid and unc	950.00	18-MAR-2027			INTERIM	NO	NO	FY-3
NEELAM	KUMARI	WALIA	VIJAY	KUMAR	WALIA	17-PARMARTH APARTMENTS VIKA	INDIA	Delhi		110018	00022865		Amount for unpaid and unc	950.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SUDHA		SINGH	AJAYA		SINGH	B 2/225 PASCHIM VIHAR NEW DEL	INDIA	Delhi		110063	00022926		Amount for unpaid and unc	2500.00	18-MAR-2027		SUBHADRASINGI	INTERIM	NO	NO	FY-3
KRISHAN		KANT	B	R	SABHARWAL	C/O MAJ K KANT HOUSE NO 263 SI	INDIA	Uttar Pradesh		201303	00022928		Amount for unpaid and unc	3150.00	18-MAR-2027		USHAKANT	INTERIM	NO	NO	FY-3
KRISHAN	KANT	AGGARWAL	SH	MUKAND	LAL	HOUSE NO 1114 SECTOR 13 URBA	INDIA	Haryana		132001	00023033		Amount for unpaid and unc	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
DAVINDAR		KAUR	NA			EC 9 SFS DDA FLATS G 8 AREA NEW	INDIA	Delhi		110064	00023060		Amount for unpaid and unc	1250.00	18-MAR-2027		MAJGSBEDI	INTERIM	NO	NO	FY-3
DAMYANTI	DEVI	SHARMA	VAID	PRAKASH	SHARMA	C/O CAPT.S.C. SHARMA A-5/305, S	INDIA	Haryana		122002	00023078		Amount for unpaid and unc	4400.00	18-MAR-2027		VAIDPRAKASHS	INTERIM	NO	NO	FY-3
BHARAT	KUMAR	BAGLA	SH	KRISHAN	BAGLA	C/O UTTARA TRUST 2 B RONALD SI	INDIA	West Bengal		700027	00023081		Amount for unpaid and unc	2500.00	18-MAR-2027		JYOTIBAGLA	INTERIM	NO	NO	FY-3
SUNITA		GUPTA	NA			A 1/284 A LAWRENCE ROAD DELHI	INDIA	Delhi		110035	00023486		Amount for unpaid and unc	1250.00	18-MAR-2027		NARESHKUMAR	INTERIM	NO	NO	FY-3
VIDYABEN	D	TRIVEDI	NA			115/4 ASHIRWID SION W BOMBAY	INDIA	Maharashtra		400022	00023571		Amount for unpaid and unc	1250.00	18-MAR-2027		KASHMIRAVTRIV	INTERIM	NO	NO	FY-3
HEMRAJ		JAGETIA	NAHARMALJI		JAGETIA	M/S JAGETIA & CO JAGETIA BHAW	INDIA	Rajasthan		311001	00023680		Amount for unpaid and unc	650.00	18-MAR-2027			INTERIM	NO	NO	FY-3
K	SUMATHI	PRABHU	NA			11 SHOBHANA NEAR SARASWATI S	INDIA	Maharashtra		400602	00023776		Amount for unpaid and unc	1250.00	18-MAR-2027		KPRAMMOHANP	INTERIM	NO	NO	FY-3
RAMANAMMA		PULIMAMIDI	NA			1222 ROAD NO 36 JUBILEE HILLS H	INDIA	Andhra Pradesh		500034	00023819		Amount for unpaid and unc	2225.00	18-MAR-2027		RAMAKRISHNAR	INTERIM	NO	NO	FY-3
OM		KESARI	NA			7-1-215/A BALKAMPET OPP NATUI	INDIA	Andhra Pradesh		500016	00023877		Amount for unpaid and unc	1700.00	18-MAR-2027		RENURANI	INTERIM	NO	NO	FY-3
SHAH	BIPIN	JAYANTILAL	JAYANTILAL	P	SHAH	PUSHPA PARK D-1 NEAR KORA KEP	INDIA	Maharashtra		400092	00023918		Amount for unpaid and unc	2200.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KUSUM		MOHTA	SHIV	KR	MOHTA	18 JUGAL KISHORE DAS LANE CALC	INDIA	West Bengal		700006	00024086		Amount for unpaid and unc	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SURESH KUMAR	CHHAGANLAL	JAIN	CHHAGANLAL			33/35 NEW PATEL BHUVAN 3RD FI	INDIA	Maharashtra		400002	00024122		Amount for unpaid and unc	1000.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024240		Amount for unpaid and unc	950.00	18-MAR-2027		CHETNASHARAD	INTERIM	NO	NO	FY-3
ANUP	CHHOTALAL	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024243		Amount for unpaid and unc	950.00	18-MAR-2027		SHARADANUPS	INTERIM	NO	NO	FY-3
MANGALA	ANUP

A		PERIASAMY	ANNAMALAI			338 ESWARAN KOIL STREET ERODE	INDIA	Tamil Nadu		638001	00024396	Amount for unpaid and uncl	8750.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SARIKA	M	MEHTA	A	V	MEHTA	4-4-926/A/11 PREM BAGH KANDA	INDIA	Andhra Pradesh		500195	00024431	Amount for unpaid and uncl	1300.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DURGA	DEVI	SARAOGI	NA			C/O MALCHAND RATANLAL 178 M	INDIA	West Bengal		700007	00024469	Amount for unpaid and uncl	8500.00	18-MAR-2027	SANTOSHKUMAI	INTERIM	NO	NO	FY-3
MAUREEN	LEENA	DIAS	NA			4-,NEW GREEN FIELD ALMEIDA PA	INDIA	Maharashtra		400050	00024584	Amount for unpaid and uncl	1725.00	18-MAR-2027	ASHLEYITUSDIA	INTERIM	NO	NO	FY-3
PRAMOD	KUMAR	SULTANIA	NA			8 U A JAWAHAR NAGAR DELHI	INDIA	Delhi		110007	00024628	Amount for unpaid and uncl	225.00	18-MAR-2027	SANGETASULTAI	INTERIM	NO	NO	FY-3
RENUKA		AGARWAL	S		AGARWAL	20-4-740 TAGARINAKA NEAR MUR	INDIA	Andhra Pradesh		500002	00024673	Amount for unpaid and uncl	1325.00	18-MAR-2027		INTERIM	NO	NO	FY-3
R	MAHESH	KUMAR	NA			B-11 TARANGAN. DATTAPARA ROA	INDIA	Maharashtra		400066	00024741	Amount for unpaid and uncl	50.00	18-MAR-2027	SAROJARADHAK	INTERIM	NO	NO	FY-3
SUMAN		GUPTA	NA			HONEST TRADING CO SHAMMIK CI	INDIA	Maharashtra		400009	00024747	Amount for unpaid and uncl	4250.00	18-MAR-2027	VIJAYGUPTA	INTERIM	NO	NO	FY-3
SUSHMA		GUPTA	NA			C/O SH. VIJAY KUMAR GUPTA, 147	INDIA	Delhi		110006	00024759	Amount for unpaid and uncl	16950.00	18-MAR-2027	VIJAYKUMARGUI	INTERIM	NO	NO	FY-3
NISHA		MITTAL	SUNIL		MITTAL	SHRI NIKETAN E-76 CHITRANJAN M	INDIA	Rajasthan		302006	00024881	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUNIL		MITTAL	NA			SHRI NIKETAN E-76 CHITRANJAN M	INDIA	Rajasthan		302006	00024882	Amount for unpaid and uncl	1250.00	18-MAR-2027	NISHAMITTAL	INTERIM	NO	NO	FY-3
VINOD RAI	C	DOSHI	NA			C/O DIAMOND LETHER WORKS 71	INDIA	West Bengal		700007	00024913	Amount for unpaid and uncl	1250.00	18-MAR-2027	BHARATCHHOTA	INTERIM	NO	NO	FY-3
BHAVNA		MITTAL	NA			7-8 M S FLATS SWASTHYA VIHAR E	INDIA	Delhi		110092	00024925	Amount for unpaid and uncl	1000.00	18-MAR-2027	USHAMITTAL	INTERIM	NO	NO	FY-3
OM	PARKASH	SEENGAL	L	S	SEENGAL	A/6 SAKET KATULBOD BHILAI MP	INDIA	Chattisgarh		490022	00024960	Amount for unpaid and uncl	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIMAL G	MODI	JW	GORDHANDAS			43 GIRIRAJ RAJAWADI GHATKOPAI	INDIA	Maharashtra		400077	00024984	Amount for unpaid and uncl	2500.00	18-MAR-2027	DAMAYANTIGMC	INTERIM	NO	NO	FY-3
ANJANA		BOSE	SUDIP		BOSE	C/O OIL INDIA LTD 4 INDIA EXCHAN	INDIA	West Bengal		700001	00024997	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
D	ANANDA	RAJAN	LATE V S K	D	NADER	26 ARMENIAN STREET MADRAS	INDIA	Tamil Nadu		600001	00025086	Amount for unpaid and uncl	500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SARABJIT		SINGH	LATE	JASWANT	SINGH	BOOTH 45 PHASE 3B-2 MOHALI PU	INDIA	Punjab		160059	00025262	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHANTI		DEVI	LT D	R	MAHESHWARI	J-5 NAVEEN SHAHDDARA DELHI	INDIA	Delhi		110032	00025264	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BIMAL	KUMAR	GUPTA	A	D	GUPTA	M-36 SHAM NAGAR NAVJEEVAN V	INDIA	Delhi		110018	00025283	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
S	K	BHARTI	R	D	BHARTI	J-12 RBI ENCLAVE PASCHIM VIH AR	INDIA	Delhi		110063	00025513	Amount for unpaid and uncl	1250.00	18-MAR-2027	KANIKABHARTI	INTERIM	NO	NO	FY-3
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	C-8/8282 VASANT KUNJ NEW DELH	INDIA	Delhi		110070	00025742	Amount for unpaid and uncl	5000.00	18-MAR-2027	ASHISHGOEL	INTERIM	NO	NO	FY-3
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	C-8/8282 VASANT KUNJ NEW DELH	INDIA	Delhi		110070	00025744	Amount for unpaid and uncl	5000.00	18-MAR-2027	ASHISHGOEL	INTERIM	NO	NO	FY-3
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	C-8/8282 VASANT KUNJ NEW DELH	INDIA	Delhi		110070	00025748	Amount for unpaid and uncl	5000.00	18-MAR-2027	ASHISHGOEL	INTERIM	NO	NO	FY-3
KANTA	H	DOSHI	HARSUKHLAL			301/A HARI OM APTS 5 V ROAD BC	INDIA	Maharashtra		400092	00025813	Amount for unpaid and uncl	30000.00	18-MAR-2027	BHAVANAJDOSH	INTERIM	NO	NO	FY-3
SAILENDRA	LALL	SEAL	LATE H	L	SEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal		700007	00025884	Amount for unpaid and uncl	850.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DEVAN		SHAH	BHUPAT		SHAH	C/O VIKAS SALES SUPPLIES 1 BRITI	INDIA	West Bengal		700001	00025929	Amount for unpaid and uncl	11250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DESAI		MANISH	BHUPATRAI	C	DESAI	C/O SHRI L. V. SHETH 3 C/9, ANUPA	INDIA	West Bengal		700052	00025949	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRITISH	CHANDRA	GANGOPADHYAY	LATE K	C	GANGOPADHYAY	SWASTIK FLAT-90S 51-D GARIAHA	INDIA	West Bengal		700019	00025964	Amount for unpaid and uncl	4050.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHYAMA	PRASAD	GOSWAMI	NA			HEG LIMITED	INDIA	Delhi	NEW DELHI		00026251	Amount for unpaid and uncl	100.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VEENA		MAGO	SUBHASH		CHANDER	1932/97 GALI NO. 14 GANDHI NAG	INDIA	Punjab		141008	00026317	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SURINDER		SINGH	MANGAT		SINGH	67 GANDHI GALI FATEHPURI DELHI	INDIA	Delhi		110006	00026585	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GUNJEET	SINGH	PANNU	R	P	JAIN	B-97 ASHOK VIHAR NEW DELHI	INDIA	Delhi		110052	00026617	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GUNJEET	SINGH	PANNU	R	P	JAIN	B-97 ASHOK VIHAR NEW DELHI	INDIA	Delhi		110052	00026618	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KRISHAN		SAXENA	CHAND		NARAIN	C-9 GREATER KAILASH II NEW DELH	INDIA	Delhi		110048	00026736	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KRISHAN		SAXENA	CHAND		NARAIN	C-9 GREATER KAILASH II NEW DELH	INDIA	Delhi		110048	00026737	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KRISHAN		SAXENA	CHAND		NARAIN	C-9 GREATER KAILASH II NEW DELH	INDIA	Delhi		110048	00026738	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KRISHAN		SAXENA	CHAND		NARAIN	C-9 GREATER KAILASH II NEW DELH	INDIA	Delhi		110048	00026739	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KRISHAN		SAXENA	CHAND		NARAIN	C-9 GREATER KAILASH II NEW DELH	INDIA	Delhi		110048	00026740	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KRISHAN		SAXENA	CHAND		NARAIN	C-9 GREATER KAILASH II NEW DELH	INDIA	Delhi		110048	00026741	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KRISHAN		SAXENA	CHAND		NARAIN	C-9 GREATER KAILASH II NEW DELH	INDIA	Delhi		110048	00026742	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KRISHAN		SAXENA	CHAND		NARAIN	C-9 GREATER KAILASH II NEW DELH	INDIA	Delhi		110048	00026743	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026925	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026926	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026927	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026928	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026929	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026930	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00027105	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027106	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	A-77 NIZAMUDIN(E) NEW DELHI	INDIA	Delhi		110013	00027107	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027108	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027123	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027124	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027125	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027126	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027127	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SATISH		CHANDRA	SHIV		NARAIN	HNO 332 VILL & PO CHHAWLA NEI	INDIA	Delhi		110071	00027149	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
REKHA		BANSAL	NARESH		BANSAL	2464 CHOTTA RANG MAHAL TILAK	INDIA	Delhi		110006	00027195	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BITTO			MOHAN		LAL	E-189 AMAR COLONY LAJPAT NAG	INDIA	Delhi		110024	00027361	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHIKHA		AGGARWAL	S	C	AGGARWAL	90 VIVEKA NAND PURI AZAD MARK	INDIA	Delhi		110007	00027407	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANIL		KUMAR	YASH	PAL	GARG	35 ANAND CHOWK DEHRADUN	INDIA	Uttar Pradesh		248006	00027415	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUSHILA	DEVI	SULTANIA	JUGAL		KISHORE	S-3012 J J A C MARKET RING ROAD	INDIA	Gujarat		395002	00027439	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VANDNA		SAHNI	CHARANJIT		SAHNI	34/13 EAST PATEL NAGAR NEW DE	INDIA	Delhi		110008	00027542	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NEELAM		MEHTA	R	D	MEHTA	12-B BAZAR MARG RAJINDER NAG	INDIA	Delhi		110060	00027874	Amount for unpaid and uncl	650.00	18-MAR-2027		INTERIM	NO	NO	FY-3
N	P	SEHGAL	S	L	SEHGAL	84 JORBAGH NEW DELHI	INDIA	Delhi		110003	00028422	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANOOP	KUMAR	GARG	O	P	GARG	R 8 GREEN PARADESE VISHAL NAG	INDIA	Madhya Pradesh		482006	00028465	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RASHMI		GARG	A	K	GARG	A5/502 BLUE SKY AAKRITI ECO CITY	INDIA	Madhya Pradesh		462039	00028466	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANJAY		KUMAR	LATE	R	DAYAL	G-6 RAJ NAGAR PALAM COLONY N	INDIA	Delhi		110045	00028516	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
USHA	RANI	GUPTA	VED	PARKASH	GUPTA	GP-51 MAURYA ENCLAVE PITAMPI	INDIA	Delhi		110034	00028588	Amount for unpaid and uncl	1550.00	18-MAR-2027	ATULGUPTA	INTERIM	NO	NO	FY-3
N	H	FREEGANJWALA	IBRAHIM		BHAI	IBRAHIM HAJI ALI MOHAMMED FR	INDIA	Madhya Pradesh		456006	00028698	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ABHAYA		SWARUP	LATE	HAR	SWARUP	E-109/15 SHIVAJI NAGAR BHOPAL	INDIA	Madhya Pradesh		462016	00028710	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ABHA		SWARUP	PRADEEP		KUMAR	E5/43 A ARERA COLONY BHOPAL	INDIA	Madhya Pradesh		462016	00028711	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUDHA		AGGARWAL	PRAVEEN			116 VAISHALI PITAMPURA DELHI	INDIA	Delhi		110034	00028869	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SWRAN		LATA	C	P	VERMA	24/3871 REGHAR PURA KAROLBA	INDIA	Delhi		110005	00028905	Amount for unpaid and uncl	1550.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DULCINE		RODRIGUES	LOUIS		RODRIGUES	1261 PATNI VAS NEAR BANK OF IN	INDIA	Gujarat		380001	00029029	Amount for unpaid and uncl	925.00	18-MAR-2027		INTERIM	NO	NO	FY-3
K N V	S	RAMANARAYANA	K	V	RAO	DR NO 1D-2-3 SIRIPURAM VISAKHA	INDIA	Andhra Pradesh		530003	00029462	Amount for unpaid and uncl	925.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHYAM	SAGNI	KEIRIWAL	LATE	ATMARAM	KEIRIWAL	25/32 KARACHI KHANA KANPUR	INDIA	Uttar Pradesh		208001	00029792	Amount for unpaid and uncl	3750.00	18-MAR-2027	ARUNKEIRIWAL	INTERIM	NO	NO	FY-3
SHASHANK		KULKARNI	RAVINDRA			C/O R D KULKARNI 44/18 NAV SAH	INDIA	Maharashtra		411052	00029885	Amount for unpaid and uncl	7800.00	18-MAR-2027	VASUDHADEO	INTERIM	NO	NO	FY-3
HITESH KUMAR	G	PATEL	G	V	PATEL	VRUJ VIHAR PATEL COLONY STREE	INDIA	Gujarat		361008	00029891	Amount for unpaid and uncl	25.00	18-MAR-2027	ILAHPATEL	INTERIM	NO	NO	FY-3
SUMAN		SETTY	C S G	K	SETTY	C/O C S USHA KUMARI NO. 74, KHI	INDIA	Karnataka		560095	00029957	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MANDIRA		BARUA	NA			507/1A POTTERY ROAD NEAR MOT	INDIA	West Bengal		700015	00030043	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIRENDRA	KUMAR	TREHAN	NA			4353 MAIN BAZAR PAHARGANJ NE	INDIA	Delhi		110055	00030058	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
R	M	GOSSAIN	M M		GOSSAIN	CO	A 42 HAUZ KHAS NEW DELHI	INDIA	Delhi	110016	00030186	Amount for unpaid and uncl	3750.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NARAYAN	ANTAPPA	KOTIAN	LATE	A	KOTIAN	315/2511 MOTILAL NAGAR II GORI	INDIA	Maharashtra		400090	00030364	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ASSAN	HIRALAL	THAKUR	HIRALAL		THAKUR	BLDG NO B-8 FLAT NO 6 IIND FLOC	INDIA	Maharashtra		400008	00030383	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ABDULKADAR	IBRAHIM	KHATRI	IBRAHIM		KHATRI	ABBAS MANZIL 1ST FLOOR 11/13 I	INDIA	Maharashtra		400003	00030541	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRAMOD	KANCHANLAL	TALSANIA	KANCHNLAL	M	TALSANIA	C 2/10 SUNDER NAGAR MALAD WI	INDIA	Maharashtra		400064	00030552	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAMAL	KUMAR	GOYAL	BHAGWAN	LAL	GOYAL	FLAT NO 401 4TH FLOOR AB-45 NE	INDIA	West Bengal		700163	00030590	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BIJOY	PROSAD	MOJOOMDER	LATE SH B	C	MAJUMDER	426/A JODHPUR PARK CALCUTTA	INDIA	West Bengal		700068	00030721	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MILLIE		DATTA	UPENDRA	RANJAN	DATTA	FLAT 54 1/1 LAKE AVENUE CALCUT	INDIA	West Bengal		700026	00030872	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
M	FLORENCE	LEON	GEASU		LEON	M FLORENCE LEON 3/1 ONRAIT IIN	INDIA	West Bengal		700014	00030992	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RABINDRA NATH	RAY	CHAUDHURI	NA			9/11 DWIJEN MUKHERJEE ROAD BI	INDIA	West Bengal		700060	00030999	Amount for unpaid and uncl	2500.00	18-MAR-2027	BITHIKARAYCHO	INTERIM	NO	NO	FY-3
KAMAL	KUMAR	PATODIA	NA			C/O MOHTA STORES 170 M G ROA	INDIA	West Bengal		700007	00031113	Amount for unpaid and uncl	2500.00	18-MAR-2027	LALITAPATODIA	INTERIM	NO	NO	FY-3
JHUMA		DATTA	CHIRANTAN		DATTA	17/5 BOSEPUKUR ROAD IND FLOC	INDIA	West Bengal		700042	00031140	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PAWAN	KUMAR	PERIWAL	L	C	PERIWAL	20 MULLICK STREET 4TH FLOOR KC	INDIA	West Bengal		700007	00031189	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KRISHNA	CHANDRA	GUPTA	NA			C/O RADHA PUSTAKALAYA 8 SHYA	INDIA	West Bengal		700073	00031195	Amount for unpaid and uncl	2500.00	18-MAR-2027	GIRIJADEVIGUPT	INTERIM	NO	NO	FY-3
RINKI		SULTANIA	NA			C/O CHANDRA SEKHAR SULTANIA	INDIA	West Bengal		700054	00031200	Amount for unpaid and uncl	2500.00	18-MAR-2027	CHANDRASEKHA	INTERIM	NO	NO	FY-3
JABA		CHAKRABARTI	S	N	CHAKRABARTI	643/1 LAKE GARDENS CALCUTTA	INDIA	West Bengal		700045	00031206	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJIV		AGARWAL	RAMOUTAR		AGARWAL	C/O THE INDIAN PIPE FITTING SUPI	INDIA	West Bengal		700007	00031236	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JNANENDRA	NATH	SARKAR	LATE SH MOHENDR	NATH	SARKAR	12H SABJI BAGAN LANE IST FLOOR	INDIA	West Bengal		700027	00031392	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SAMAR	KUMAR	SARKAR	JNANENDRA	NATH	SARKAR	12H SABJI BAGAN LANE IST FLOOR	INDIA	West Bengal		700027	00031394	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GOPAL		HARLALKA	LATE MANICK	CHAND	HARLALKA	C/O GANPATRAI RAMESHWARLAL	INDIA	West Bengal		700023	00031405	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GOPAL		HARLALKA	LATE M	C	HARLALKA	C/O GANPATRAI RAMESHWARLAL	INDIA	West Bengal		700023	00031406	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SARMISTHA		BANERJEE	DEBASHICH		BANDYOPADHYA	154/1 KAVINABIN SEN ROAD GOO	INDIA	West Bengal		700028	00031433	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KRISHAN	PRAKASH	MALHOTRA	NA			44 EKBALPUR ROAD KIDDERPORE	INDIA	West Bengal		700023	00031456	Amount for unpaid and uncl	2500.00	18-MAR-2027	SUMANMALHOT	INTERIM	NO	NO	FY-3
SANJAY	KUMAR	AGARWAL	RAM	AVTAR	AGARWAL	293/294,BANGUR AVENUE BLOCK	INDIA	West Bengal		700055	00031598	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GIRIRAJ	RATANLAL	DAGA	NA			C/O SHREE GANESH TEXTILES 16 P	INDIA	West Bengal		700007	00031645	Amount for unpaid and uncl	2500.00	18-MAR-2027	KRISHNADAVIDA	INTERIM	NO	NO	FY-3
MAHIDA	PRAVINSINH	VAJESINH	NA			A-14,CITIZEN SOCIETY ELLORA PAR	INDIA	Gujarat		390007	00031788	Amount for unpaid and uncl	3750.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DEEPAK BHAI MA	BHAI	PATEL	NA			AT & PO SISODRA VIA VESMA	INDIA	Gujarat		396475	00031794	Amount for unpaid and uncl	2500.00	18-MAR-2027	MANUBHAIRAGI	INTERIM	NO	NO	FY-3
ARUN	I	PATEL	NA			A-7 SATTADHAR SOCIETY NR UMEI	INDIA	Gujarat		380061	00031801	Amount for unpaid and uncl	2500.00	18-MAR-2027	NAVINIPATEL	INTERIM	NO	NO	FY-3
SHYAM	KUMARI	PARIK	NA			3437 LALLU MISRA LANE QUTAB R	INDIA	Delhi		110006	00031884	Amount for unpaid and uncl	2500.00	18-MAR-2027	RAJENDRAKUMA	INTERIM	NO	NO	FY-3
RAMESH		OBEROI	LATE SRI R	R	UBEROY	HOUSE NO. B-3 2ND FLOOR CAPTA	INDIA	Delhi		110065	00032028	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DHARMI			SH	D	SINGH	C/O MRS NEELAM SINGH B-64 FRII	INDIA	Delhi		110065	00032195	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
B	R	SURI	NA			C/O WHITEFIELD MOTORS (P) LTD.	INDIA	Karnataka		560016	00032273	Amount for unpaid and uncl	2500.00	18-MAR-2027	SITASURI	INTERIM	NO	NO	FY-3
REKHA		TYAGI	NA			D/O MAYA PRAKASH TYAGI I/1/3 C	INDIA	Uttar Pradesh		201206	00032324	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SURJIT	KAUR	SETHI	NA			II/I-77 LAJPAT NAGAR NEW DELHI	INDIA	Delhi		110024	00032373	Amount for unpaid and uncl	2500.00	18-MAR-2027	SUPRETKAUR	INTERIM	NO	NO	FY-3
P	K	MADAN	LATE B	R	MADAN	QTR NO.759 SECTOR 37, FARIDAB/	INDIA	Haryana		121003	00032404	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAMALA		KHATRI	INDUSTRIALIST			1142 PAPOSIAN NARALA DELHI	INDIA	Delhi		110040	00032425	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
S		KASHYAP	NA			FLAT NO 604 ARADHANA APTS SE(	INDIA	Delhi		110022	00032460	Amount for unpaid and uncl	2500.00	18-MAR-2027	RKASHYAP	INTERIM	NO	NO	FY-3
HIRDESH	KUMAR	ARORA	LATE L	MOHAN	LAL	I-67 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	00032649	Amount for unpaid and uncl	2500.00	18-MAR-2027	SURESHARORA	INTERIM	NO	NO	FY-3
PRADIP	KUMAR	BHATTACHARJEE	BENOY	KUMAR	BHATTACHARJEE	29 SRIPALLI PALTA P O BENGAL EN	INDIA	West Bengal		743122	00032663	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUSHILA		BHATIA	NA			ARYA VASTRA BHANDAR PUNJAB	INDIA	Uttar Pradesh		244001	00032725	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NIMISHA	KANTILAL	SINGAPURI	NA			CENTRAL ROAD NO 7 UDYOG NAG	INDIA	Gujarat		394210	00032732	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KARAN	JIT	SETHI	B	R	SETHI	KL 65 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201002	00032805	Amount for unpaid and uncl	2500.00

B	M	PARMAR	MANABHAI	K	PARMAR	21 KAMLA NEHRU PARK SOC NR M	INDIA	Gujarat		380028	00032903	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAMA MURTHY	TUMKUR	KARNICK	SUBBANNA	T	K	NO 405 YOGINI NEW EXTENSION C	INDIA	Karnataka		560057	00033041	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GAYATHRI	S	MEHTA	SHAILESH		MEHTA	2817 D BLOCK 12TH MAIN RAJAJIN	INDIA	Karnataka		560010	00033183	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MAHHARLAL	BHOGILAL	SONI	BHOGILAL	MAGANLAL	SONI	BAZZAR ROAD SANKHEDA DT BARK	INDIA	Gujarat		391145	00033280	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAVITA	CHAMANLAL	OBEROI	NA			16 SUDESH 2ND FLOOR 17TH ROA	INDIA	Maharashtra		400054	00033345	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ARVIND		NADKARANI	ATMARAM		NADKARNI	MAYOOR COOP HSG SOC FLAT C-1	INDIA	Maharashtra		400028	00033353	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DATTARAYA	VAMAN	LIMAYE	NA			728-B GOON BHAG VASUDEO NIW	INDIA	Maharashtra		416416	00033439	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SNEHLATA		DEVADAS	P	G	DEVADAS	D 72 MOHAN NAGAR DAHANUKAR	INDIA	Maharashtra		400067	00033523	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHUBHA	SHASHIKANT	SATHE	SHASHIKANT	SHANTARAM	SATHE	511 SHASTRI HALL APTS JAVJEE DA	INDIA	Maharashtra		400007	00033524	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JUDE FELIX	D	SOUZA	LATE SH S I	D	SOUZA	C/O BONA COUTINHO 34/1 GOUN	INDIA	Maharashtra		400069	00033583	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MADHAV		THAKUR	K	J	THAKUR	1 CHA 14 MAIN ROAD DADA BARI	INDIA	Rajasthan		324001	00033652	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUBHASH		SHAHA	JIVRAJ		SHAH	E 4 6 SUNDER NAGAR S V ROAD M	INDIA	Maharashtra		400064	00033687	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BHAGWATI	V	KOTAK	NA			6/93 ADRASH NAGAR OPP BENGA	INDIA	Maharashtra		400025	00033772	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
A A	ABDUL	BARY	NA			ARRIATTU PAVUKKARA P O MANN	INDIA	Kerala		689622	00033777	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
K		VENKITACHALAM	NA			A 2 ASHWIN APT BLOCK 62 MAHA	INDIA	Maharashtra		400081	00033779	Amount for unpaid and unc	2500.00	18-MAR-2027	LAKSHMIV	INTERIM	NO	NO	FY-3
ALTAF	L	LALA	NA			A 13 PARIJAT SOCIETY BANDRA BO	INDIA	Maharashtra		400050	00033794	Amount for unpaid and unc	2500.00	18-MAR-2027	FEHMIDAALAL	INTERIM	NO	NO	FY-3
KIRANRAJ		BAFNA	RAJMAL		BAFNA	C/O M/S N RAJ & ASSOCIATES HAB	INDIA	Maharashtra		400004	00033862	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KULBHUSHAN			GANESHI		LAL	601 - SKYLANE B LOKHANDWALA (	INDIA	Maharashtra		400053	00033898	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JOSEPH	KENNETH	AMARAL	NA			FLAT NO 005 BANDRA MANOLISA	INDIA	Maharashtra		400050	00033939	Amount for unpaid and unc	1250.00	18-MAR-2027	SYLVIAVICTORIA	INTERIM	NO	NO	FY-3
HIMANSHU	GOVINDJI	DAWDA	NA			D-45/410, M.I.G. COLONY GANDHI	INDIA	Maharashtra		400051	00033948	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
USHA	ARVIND	SATHE	NA			PLOT NO. 21, ANANDMAGI APARTI	INDIA	Maharashtra		411052	00033979	Amount for unpaid and unc	1250.00	18-MAR-2027	ARVINDVISHNUS	INTERIM	NO	NO	FY-3
PRAMOD CHANC	L	UPADHYAY	NA			6TH FLOOR,PRATISTHAN COMPLEX	INDIA	Gujarat		395001	00034000	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BEENA		SUNDER	NA			C/O K.B. NAMBIAR 304. SHREE RAI	INDIA	Maharashtra		400052	00034019	Amount for unpaid and unc	1250.00	18-MAR-2027	KBALAKRISHNAN	INTERIM	NO	NO	FY-3
PRATIBHA	C	CHOURDIYA	NA			C/O MAHAVIR STEEL CENTRE SADA	INDIA	Maharashtra		444805	00034052	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
INDERJIT	SINGH	SETHI	NA			67 BANK COLONY NEAR AJIT NAGA	INDIA	Punjab		147001	00034081	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GAGANDEEP		KAUR	NA			H 775 PHASE VI MOHALI	INDIA	Punjab		160055	00034089	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
A T	FRANCIS	XAVIER	A	P	THOMAS	AMBALAM KANDAM THOTTAKOM	INDIA	Kerala		686141	00034211	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BALRAM	VIKRAM	SINGH	NA			SCHLUMBERGER SEACO INC POST	INDIA	Assam		786602	00034242	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SWAAPANIL		BARUA	NA			57 LKRB PATH NABIN NAGAR RGB	INDIA	Assam		781024	00034248	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
T	P	KRISHNAN	T R	PARAMESWARAN	IYER	R S HOSTEL PO CENTRAL UNIVERSI	INDIA	Andhra Pradesh		500029	00034267	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
S		RAVIKUMARAN	NA			VIRENDRA OZA & MUKESH OZA PA	INDIA	Gujarat		382425	00034359	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
K	RAMAKRISHANA	CHOUDARY	NA			7-1-215/1 AMIR PET HYDERABAD	INDIA	Andhra Pradesh		500016	00034368	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DHANLAKSHMI		GRANDHI	VEERABHADRA	RAO	GRANDHI	C/O VEERABHADRA RAO GRANDHI	INDIA	Andhra Pradesh		533101	00034379	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJ	KUMAR	GUPTA	NA			27 GANDHI NAGAR AGRA U P	INDIA	Uttar Pradesh		282003	00034424	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VITHAL	DUTT	TRIPATHI	NA			BHRUMPURI KAPASAN DIST CHITTI	INDIA	Rajasthan		312001	00034473	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJESH	KUMAR	SHARMA	NA			KAMAL KUNJ INDIRA COLONY ALW	INDIA	Rajasthan		301001	00034508	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DHRUV	DEV	ARYA	HARISH	CHANDRA	ARYA	B-106 SARASWATI MARG BAJAJ NI	INDIA	Rajasthan		302015	00034581	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SULEKHA		JAIN	NARENDRA	KUMAR	JAIN	C/O MR SUMI JAIN D-504 SPRINGF	INDIA	Karnataka		560102	00034603	Amount for unpaid and unc	1250.00	18-MAR-2027	NARENDRAKUM	INTERIM	NO	NO	FY-3
SARUESHWAR		TIWARI	NA			35/76 BENGALI MUHEL KANPUR	INDIA	Uttar Pradesh		208001	00034621	Amount for unpaid and unc	2500.00	18-MAR-2027	ASHATEWARE	INTERIM	NO	NO	FY-3
NIDHI		GUPTA	NA			FLAT NO-1001, BUILDING NI-17 SE	INDIA	Maharashtra		400706	00034627	Amount for unpaid and unc	5000.00	18-MAR-2027	VEENAGUPTA	INTERIM	NO	NO	FY-3
JYOTI	N	HINGORANI	NA			FLAT NO 601 MARVEL CORONET B	INDIA	Maharashtra		411001	00034628	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SAROJ		AGARWAL	GOPAL	KRISHN	AGARWAL	C/O JAGDISH PRASAD AGARWAL A	INDIA	Uttar Pradesh		271001	00034694	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RANJANA		NAGORY	ARUN	KUMAR	NAGORY	C/O ARUN KUMAR NAGORY & SON	INDIA	Uttar Pradesh		208022	00034695	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RADHEY	SHYAM	AGNIHOTRI	D	P	AGNIHOTRI	128 H/161 KIDWAI NAGAR KANPU	INDIA	Uttar Pradesh		208011	00034703	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SNEH		LATA	NA			MACHINERY HOUSE NEAR BUS STA	INDIA	Punjab		151001	00034747	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SARDARI	LAL	SAREEN	HAVELI		RAM	N C 32 OLD RAILWAY ROAD JALAN	INDIA	Punjab		144001	00034781	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
M	N	VENKATACHALAM	NA			431 T H ROAD CHENNAI	INDIA	Tamil Nadu		600021	00034835	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
USHA		DEVI	RAMA		CHANDRAN	884-407/2 MARUTHUPANDIAR STI	INDIA	Tamil Nadu		625020	00034842	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANANT	VINAYAK	BHAT	NA			SARAS NAGAR SIDDHI SOC 283/2 S	INDIA	Maharashtra		411002	00035133	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NEELA	ANANT	BHAT	NA			SARAS NAGAR SIDDHI SOC 283/2 S	INDIA	Maharashtra		411002	00035154	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KHOZEMA		BHANPURWALA	NA			384 NEW RASTA PETH CHETNA PRI	INDIA	Maharashtra		411011	00035176	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUBHASH		GULATI	RAMLAL			ASHIRWAD PUNJABI COLONY SHIRI	INDIA	Maharashtra		417309	00035181	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KIRAN	BALASAHEB	CHOUGULE	BALASAHEB	BHAU	CHOUGULE	566/E,SHAHUPURI KOLHAPUR MA	INDIA	Maharashtra		416001	00035203	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HUKAM CHAND I	SINGH	PUNJABI	NA			50 LULLA NAGAR PUNE	INDIA	Maharashtra		411040	00035206	Amount for unpaid and unc	2500.00	18-MAR-2027	SHARDAHUKAM	INTERIM	NO	NO	FY-3
PRAKASH	PUNAMCHAND	HOLYE	NA			B/101, PINAK CHS KELKAR ROAD R	INDIA	Maharashtra		421201	00035316	Amount for unpaid and unc	2400.00	18-MAR-2027	PUNAMCHANDC	INTERIM	NO	NO	FY-3
VINAY	NATH	JHA	LATE S	N	JHA	36-A GROUND POCKET-G&J U DDA	INDIA	Delhi		110034	00035347	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ARUN		MAITRI	LAL		CHAND	102 PRIYA DARSHNI VIHAR DELHI	INDIA	Delhi		110007	00035428	Amount for unpaid and unc	10000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
S		RAMASWAMY	N		SRINIVASAN	D-7 POORTI APARTMENTS BUDHEL	INDIA	Delhi		110018	00035454	Amount for unpaid and unc	10000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RITENDDRA	NATH	CHATTERJI	LATE M	D	CHATTERJI	C/O SACHIN GANGULY 10 DESHAPI	INDIA	West Bengal		700026	00035464	Amount for unpaid and unc	5000.00	18-MAR-2027	SHYAMSUNDER	INTERIM	NO	NO	FY-3
SOUMENDRA	NATH	PATRA	KRISHNPADA		PATRA	C/O SRI K P PATRA KETHARDANGA	INDIA	West Bengal		722101	00035637	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJESH		BERI	T	R	BERI	P B -17 C-22 PAMPOSH ENCLAVE G	INDIA	Delhi		110048	00035688	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BASUDEV		SINGH	LT	DEOSARAN	SINGH	VILLAGE HASPURA PO DUMRIA HA	INDIA	Jharkhand		824132	00035730	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHIV	KUMAR	BELIYA	MANGILAL		BELIYA	STATE BANK OF INDORE P.Y. ROAD	INDIA	Madhya Pradesh		452004	00035747	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUBHAS		BHATTACHRJEE	SACHI		KANTA	VILLAGE & POST GOPAL NAGAR DI	INDIA	West Bengal		721130	00035801	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JAI	BHAGWAN	SHARMA	SHANKER	LAL	SHARMA	82 RAM VIHAR STREET NO 11	INDIA	Delhi	NEW DELHI		00035830	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
M	GOVINDA	RAO	M		MANIKYAM	C/O HOTEL SRI SANDYA KANCHARA	INDIA	Andhra Pradesh		530001	00035845	Amount for unpaid and unc	1250.00	18-MAR-2027	ATCHUTAMBA	INTERIM	NO	NO	FY-3
O	P	MATHUR	M	L	MATHUR	E 100 SHASTRI NAGAR AJMER	INDIA	Rajasthan		305001	00035939	Amount for unpaid and unc	10000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIDYA	KUMAR	DHABRIA	PUKHRAJ		BHABRIA	BAIRANG MOHALLA BIJAINAGAR P	INDIA	Rajasthan		305624	00036084	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CHATTER	LAL	KHABYA	MOHAR	LALJI	KHABYA	SOHAN MOHAN NIWAS BHOOT MA	INDIA	Rajasthan		313001	00036123	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
S	C	SHARMA	M	R	SHARMA	A-24 HARI NAGAR CLOCK TOWER I	INDIA	Delhi		110064	00036196	Amount for unpaid and unc	5000.00	18-MAR-2027	SCSHARMA	INTERIM	NO	NO	FY-3
SHAILENDRA		VYAS	S	S	VYAS	M-7 NEW SUBHASH NAGAR RAISEN	INDIA	Madhya Pradesh		462046	00036199	Amount for unpaid and unc	2500.00	18-MAR-2027	AMITAVYAS	INTERIM	NO	NO	FY-3
M		PAVITHRAN	LT		KRISHNAN	101, ABHIMANYU VISHAL NAGAR,	INDIA	Maharashtra		400064	00036238	Amount for unpaid and unc	2500.00	18-MAR-2027	NKARUNAKRAN	INTERIM	NO	NO	FY-3
MADAN		MOHAN	JIWA		NAND	86 SHANTI NAGAR MHOW GOAN I	INDIA	Madhya Pradesh		452001	00036241	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DES	RAJ	BHALLA	JAGAN	NATH	BHALLA	E-30 PANKHA ROAD RAGU NAGAR	INDIA	Delhi		110041	00036282	Amount for unpaid and unc	2500.00	18-MAR-2027	DESRAHBHALLA	INTERIM	NO	NO	FY-3
R	S	TRIPATHI	R	J	TRIPATHI	HEG LIMITED INDUSTRIAL GROWTH	INDIA	Chattisgarh		491009	00036326	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NITIN	C	JOSHI	C	V	JOSHI	405/17 SHANTI NIKETAN SOCIETY I	INDIA	Maharashtra		400068	00036424	Amount for unpaid and unc	5000.00	18-MAR-2027	NCJOSHI	INTERIM	NO	NO	FY-3
SANTOSH		SHARMA	R	C	SHARMA	970 71 CHOTA CHIPIWARA CHAWF	INDIA	Delhi		110006	00036486	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIPIN		SHARMA	RAMESH	CHAND	SHARMA	970 71 CHOTA CHIPIWARA CHAWF	INDIA	Delhi		110006	00036487	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BALA	SUBRAMANIAN	G	NA			169 AASHIRWAD APTS 74 I P EXTN	INDIA	Delhi		110092	00036518	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAVI		GUPTA	SH M	K	GUPTA	C-3,KALINDI COLONY NEW DELHI	INDIA	Delhi		110065	00036544	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
INDU		BHUSHAN	NA			G 28 LAJPAT NAGAR THIRD NEW D	INDIA	Delhi		110024	00036595	Amount for unpaid and unc	2500.00	18-MAR-2027	PRATHIBABHUSH	INTERIM	NO	NO	FY-3
NARENDER	KUMAR	SUNEJA	NA			167 RAMESHWAR NAGAR GALI NO	INDIA	Delhi		110031	00036685	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00037026	Amount for unpaid and unc	1250.00	18-MAR-2027	ANILSARIN	INTERIM	NO	NO	FY-3
INDU		GUPTA	NA			P-3/42-A DLF CITY PHASE II GURGA	INDIA	Haryana		122002	00037056	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIRENDER	KUMAR	TREHAN	LATE SH	NAND	SAWRUP	4353 MAIN BAZAR PAHAR GANJ N	INDIA	Delhi		110055	00037109	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AJAY		SURI	NA			175 PKT E MAYUR VIAHR PH 2 NEW	INDIA	Delhi		110091	00037129	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
S	L	MALHAN	NA			KRISHNA KUTEER HOUSE NO.340,	INDIA	Delhi	NEW DELHI		00037131	Amount for unpaid and unc	2500.00	18-MAR-2027	KRISHNAMALHA	INTERIM	NO	NO	FY-3
SHEELA		ANAND	LAXMI	BLADEV	ANAND	SHEELA ANAND HOUSE 422 SECTO	INDIA	Jammu & Kashmir		180015	00037183	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHYAMA	SUNDER	SINGH	RAM	RAJ	SINGH	CHIEF WORKSHOP ENGINEER NOR	INDIA	Uttar Pradesh		273012	00037213	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AMIT	KUMAR	GUPTA	SH JI PRAKASH	GUPTA	INDUSTRIALIST	D-319 NARMADA APTS ALAKNAND	INDIA	Delhi		110019	00037293	Amount for unpaid and unc	1250.00	18-MAR-2027	PRAVEENKUMAR	INTERIM	NO	NO	FY-3
SHASHI		DEVI	RAJIV		KUMAR	H NO ONE MOHALLA KALAN SONE	INDIA	Haryana		131001	00037320	Amount for unpaid and unc	1250.00	18-MAR-2027	RAJIVKUMAR	INTERIM	NO	NO	FY-3
GOPAL	KRISHAN	SHARMA	BADRI	NATH	SHARMA	C/O SHARMA SHOP KATRA VAISHN	INDIA	Jammu & Kashmir		180001	00037331	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
P V L	N	RAO	NA			C/O ENGINEERS INDIA LIMITED EI B	INDIA	Uttar Pradesh		201201	00037347	Amount for unpaid and unc	1250.00	18-MAR-2027	SHARADAPS	INTERIM	NO	NO	FY-3
YOGESH	KESHAV	ATREYA	LATE K	P	ATRCYA	S/O LATE SH P R ATREYA 58 SHEIKI	INDIA	Delhi		110017	00037480	Amount for unpaid and unc	7500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAPIL		MALHOTRA	NA			BLOCK NO CAC POCKET NO 14 FLA	INDIA	Delhi		110058	00037539	Amount for unpaid and unc	2500.00	18-MAR-2027	SUNDEEPMALHC	INTERIM	NO	NO	FY-3
MINAKSHI		BHATTARCHARY	DEV	ASHISH	BHATTARCHARYA	HOUSE NO 935 BLOCK 20 BABA KH	INDIA	Delhi		110001	00037592	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SATISH	C	KOHLI	NA			128M KAPIL VIHAR PITAMPURA OF	INDIA	Delhi		110034	00037656	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HARISH	CHANDER	CHAWLA	NA			9/8 FM MEDICAL ENCLAVE ROHTAK	INDIA	Haryana		124001	00037762	Amount for unpaid and unc	5000.00	18-MAR-2027	NTANUCHAWLA	INTERIM	NO	NO	FY-3
K	B	SAWHNEY	INDUSTRIALIST		B	3481 NETAJI SUBHASH MARG DAR	INDIA	Delhi		110002	00037776	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KRISHNA	RAO	P	P	SACHIDANAND	PRAO	7. KAMADHENU APPT. 8. KINGSTO	INDIA	Karnataka		560025	00037800	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAGHBIR		SINGH	LATE HARI	CHAND	SINGH	18/1 KALKAJI NEW DELHI	INDIA	Delhi		110019	00037836	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJMOHAN		SINGHI	NA			M/5 COOL N COOL DEEDWANA OL	INDIA	Madhya Pradesh		474001	00037869	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJUBHAI	B	AHIR	BODHA		BHAI	K 6 AMBICA NAGAR OPP TRIKAM N	INDIA	Gujarat		395006	00037901	Amount for unpaid and unc	5000.00	18-MAR-2027	JERAMBHAIBAHI	INTERIM	NO	NO	FY-3
BHAGWANDAS	RAMCHARAN	GUPTA	RAMCHARAN		GUPTA	RAO BHANDAR WEST HIGH COURT	INDIA	Maharashtra		440010	00037905	Amount for unpaid and unc	5000.00	18-MAR-2027	RAJARAMRGUPT	INTERIM	NO	NO	FY-3
SAVITA	KUMARI	GROVER	G	K	GROVER	44/W 9 SHANKAR GALI KURUKSHE	INDIA	Haryana		132118	00037932	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GOPAL		SHARMA	DEV	RAJ	SHARMA	C/O BANK OF BARODA PURANI MA	INDIA	Jammu & Kashmir		180001	00037937	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAHUL		ANAND	NA			C/O NANDLAL PRADEEP KUMAR DI	INDIA	Madhya Pradesh		474009	00038092	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ASHOK	MEGHRAJ	BEFNA	MEGHRAJ		BAFNA	TILAK ROAD MANDURBAR	INDIA	Maharashtra		425412	00038165	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NEELA		MHATRE	NA			MAHALAXMI NIVAS 23 MALVIYA R	INDIA	Maharashtra		400057	00038196	Amount for unpaid and unc	2500.00	18-MAR-2027	RAHULRAUT	INTERIM	NO	NO	FY-3
INDUMATI	BHAMARLAL	TRIVEDI	NA			TRIVEDI BUILDING 2 VALLABHBHAI	INDIA	Maharashtra		400040	00038223	Amount for unpaid and unc	2350.00	18-MAR-2027	BHAMARLALJES	INTERIM	NO	NO	FY-3
ASIT		OBEROI	NA			279 KAILASH HILLS EAST OF KAILA	INDIA	Delhi		110065	00038245	Amount for unpaid and unc	1250.00	18-MAR-2027	RPOBEROI	INTERIM	NO	NO	FY-3
PANDURANG		TAMBE	RAJARAM		TAMBE	112 NARAYAN DHURU STREET BOM	INDIA	Maharashtra		400003	00038334	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
A	P	SOUZA	INDUSTRIALIST			1/9 GANESH VILLA BEHIND PRATA	INDIA	Maharashtra		400601	00038526	Amount for unpaid and unc	2500.00	18-MAR-2027	MFELIXFERNAND	INTERIM	NO	NO	FY-3
HIRBAEN	N	PATEL	NA			A 1 NEELKANTH BLDG JEEVADAYA	INDIA	Maharashtra		400084	00038689	Amount for unpaid and unc	2500.00	18-MAR-2027	NARSHIBHIMJPA	INTERIM	NO	NO	FY-3
CHANDANBEN	S	SHAH	NA			32 AASHIRWAD SOCIETY NEAR NA	INDIA	Gujarat		395009	00038769	Amount for unpaid and unc	2500.00	18-MAR-2027	BHADRESHSSHA	INTERIM	NO	NO	FY-3
RAJAN		PATEL	MADHUKAR	KRISHNA	PATEL	4/A DIVECHA BUILDING ROOM NO	INDIA	Maharashtra		400002	00038843	Amount for unpaid and unc	2375.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AHMED	N	SHEIKH	NABIRASUL		SHEIKH	THE EAST INDIA HOTELS LTD HOTE	INDIA	Maharashtra		400021	00038876	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
TEJBHADUR	L	PURASWANI	LADMANDAS		PURASWANI	C/O ASHOKA BAKERY OLD POWER	INDIA	Maharashtra		442402	00038907	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUDARSHA		SHETTY	NA			2 VIJAY VILLA 79 WORLI SEA FACE	INDIA	Maharashtra		400025	00038923	Amount for unpaid and unc	5000.00	18-MAR-2027	SUNITHISHETTY	INTERIM	NO	NO	FY-3
JAQUIM		COLACO	NA			ORGAO LOUTOLIM GOA	INDIA	Maharashtra		403718	00038943	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANJAY	CHAMPALAL	SURANA	NA			135/3659 PANT NAGAR GHAKOPA	INDIA	Maharashtra		400075	00038967	Amount for unpaid and unc	1250.00	18-MAR-2027	DINESHSINGHCH	INTERIM	NO	NO	FY-3
PRAVIN	M	SHAH	NA			44/6 JAWAHAR NAGAR RD NO 6 2	INDIA	Maharashtra		400062	00039015	Amount for unpaid and unc	2500.00	18-MAR-2027	PARESHPSHAH	INTERIM	NO	NO	FY-3
VILASINI	SHEKAR	SHETTY	NA			A-203 VASTU APARTMENT VISHNU	INDIA	Maharashtra		421202	00039108	Amount for unpaid and unc	2500.00	18-MAR-2027	ARUNSHEKARSH	INTERIM	NO	NO	FY-3
PARAG	RAMKRISHNA	ARTE	NA			16/132 KANJUR CO OP HSG SCO D	INDIA	Maharashtra		400078	00039175	Amount for unpaid and unc	1250.00	18-MAR-2027	HARSHAVARDHA	INTERIM	NO	NO	FY-3
WASUDEO	M	KORANNE	NA			2 SUSHRUSHA APARTMENT DR LA	INDIA	Maharashtra		400601	00039212	Amount for unpaid and unc	1250.00	18-MAR-2027	SURESHWASUDE	INTERIM	NO	NO	FY-3
SHAILESH	GOKAL	GANDHI	NA			302 GIRNAR J R PAWDE MARG OPI	INDIA	Maharashtra		400068	00039214	Amount for unpaid and unc	2500.00	18-MAR-2027	PARMANANDGO	INTERIM	NO	NO	FY-3
RAJIV		CHORDIA	RIKHAB	RAJ	CHORDIA

RAJENDRA		KEJARIWAL	NA			AGAWAL MICA CONCERN JAGGAN	INDIA	Jharkhand		825409	00039524	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KRISHAN	KUMAR	AGARWAL	RADHESHYAM		AGARWAL	AGARWAL MICA CONCEN JAGGAN	INDIA	Jharkhand		825409	00039525	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RUMA		DHAR	NA			818 TANUPUKUR ROAD DHAKURIA	INDIA	West Bengal		700031	00039650	Amount for unpaid and uncl	2500.00	18-MAR-2027	BANIDHAR	INTERIM	NO	NO	FY-3
SUNDEEP		CHADHA	LATE SH	ASHWANI	CHADHA	1 M/S ASHWANI CHADHAR SONS	INDIA	West Bengal		700017	00039654	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUBBALAKSHMI		G	NA			C/O MR G PRASAD RAO INTERNAL	INDIA	Bihar		831001	00039663	Amount for unpaid and uncl	2500.00	18-MAR-2027	PRASADRAOG	INTERIM	NO	NO	FY-3
CHHOONU		DEVI	NA			QR NO 23 SECTOR-1 B BOKARO ST	INDIA	Jharkhand		827012	00039665	Amount for unpaid and uncl	2500.00	18-MAR-2027	JAIRAMMAHTO	INTERIM	NO	NO	FY-3
SUBRATA	KUMER	PAUL	NA			51/1 RAM KANTA BOSE STREET CA	INDIA	West Bengal		700005	00039674	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HIRALAL		LAKHOTIA	NA			CITY HIGH FLAT 3G 85 PRINCE ANV	INDIA	West Bengal		700033	00039821	Amount for unpaid and uncl	2500.00	18-MAR-2027	BINODKUMARLA	INTERIM	NO	NO	FY-3
SHARDA	DEVI	SHARMA	O	P	SHARMA	C/O O P SHARMA 2ND FLOOR 159,	INDIA	West Bengal		700007	00040001	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NAVIN		JOSHI	NA			GANGAUR 2 RUSSLE STREET CALCL	INDIA	West Bengal		700071	00040004	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAMLA		DEVI	BHAWAR		LAL	C/O BIJAY KUMAR SEWAK 16 MUK	INDIA	West Bengal		711101	00040014	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VINITA	DEVI	CHANDAK	NA			C/O M/S RAMRATAN SHEWRATAN	INDIA	West Bengal		700007	00040180	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SAROJ	DEVI	JAIN	NA			GOOD BOOKS DISTRIBUTORS 31 CI	INDIA	West Bengal		700040	00040217	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NIHALI		AHLAWAT	NA			C/O MAJOR S R AHLAWAT HQ C E	INDIA	Delhi		110010	00040286	Amount for unpaid and uncl	2500.00	18-MAR-2027	SRAHLAWAT	INTERIM	NO	NO	FY-3
ABHIMANYU			A	K	GUPTA	297/5 ADDA HOSHIARPUR JALAND	INDIA	Punjab		144008	00040488	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAGHAV		MEHRA	RAVI		MEHRA	119 KATRA MOTI RAM AMRITSAR	INDIA	Punjab		143001	00040516	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KEWAL	KRISHAN	SHARMA	NA			65 MANDIR BHADAR MALI O/S KH	INDIA	Punjab		143001	00040526	Amount for unpaid and uncl	2500.00	18-MAR-2027	CHANCHALKUM	INTERIM	NO	NO	FY-3
RAMY		BANSAL	P	C	BANSAL	75-K SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana		00040566	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SRINGAR		SHARMA	G	S	SHARMA	C/O M/S SARDARMAL POONAM CI	INDIA	Punjab		141011	00040590	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DINESH		BHALLA	RAMESH		BALLA	97 C UDHAM SINGH NAGAR CIVIL I	INDIA	Punjab		141001	00040599	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
FAKHRUDDIN	HAJI	ABDURAHIM	ABDURAAHIM			AMLIFALIA VOHRIWAD GODHRA GI	INDIA	Gujarat		389001	00040711	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
UMEMA	SAIFEE	VALIKARIMWALA	NA			AMLI FALIABHARAT GLOBE BLDG \	INDIA	Gujarat		389001	00040715	Amount for unpaid and uncl	2500.00	18-MAR-2027	SAIFEEFAKHRUD	INTERIM	NO	NO	FY-3
SHAKUNTALA		VYAS	BHAVANI	SHANKER	VYAS	B-15 SANKHNAD APARTEMENT NE	INDIA	Gujarat		380013	00040838	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CHINUBHAI		SHAH	NA			FLAT 9 SIDHDHACHAL CO OP SOCI	INDIA	Gujarat		380012	00040893	Amount for unpaid and uncl	2500.00	18-MAR-2027	DIPTIBENSHAH	INTERIM	NO	NO	FY-3
SAVITABEN	CHUNIBHAI	PATEL	NA			2 BANDHER SAMAJ SOCIETY USHM	INDIA	Gujarat		380013	00041146	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RANI		MULCHANDANI	HARISH CHANDRA	N	M	C/O AHMEDABAD WEIGH BRIDGE (	INDIA	Gujarat		380022	00041601	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHAH	PRAFULBEN	RAJNIKANT	RAJNIKANT			42 , GANGESHWAR SOCIETY, OPP.	INDIA	Gujarat		380028	00041738	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ATUL		AGGARWAL	OMNATH		AGGARWAL	C/O K C GUPTA 591 GALI BAL MUK	INDIA	Delhi		110006	00041850	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AJAY		KUMR	MOHAN		LAL	B-62 BLOCK B ANAND VIHAR DELH	INDIA	Delhi		110092	00042266	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MUKAT	BEHARI	LAL	BANSWARI		LAL	FLAT NO 1414 PKT I SECTOR D VAS	INDIA	Delhi		110030	00042351	Amount for unpaid and uncl	2500.00	18-MAR-2027	SAVITAAGGARW	INTERIM	NO	NO	FY-3
BABU		RAM	NA			29 B TYPE C SECTRO 17 BHEL COLC	INDIA	Uttar Pradesh		201001	00042471	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JYOTI		VERMA	SURAJ		VERMA	24/24 ANSARI ROAD POST BOX NC	INDIA	Delhi		110002	00042477	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHAKUNTELA	DEVI	GOEL	NA			GORI SHANKER GOEL JANNAKA ST	INDIA	Haryana		125055	00042478	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SWATI		KEIRIWAL	SH P	C	KEIRIWAL	19-B B K PAUL AVENUE CALCUTTA	INDIA	West Bengal		700005	00042558	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANTOSH	KUMAR	HAMIRWASIA	NA			FLAT NO. 508, AKSHAT NILAY APT.	INDIA	Rajasthan		302006	00042611	Amount for unpaid and uncl	2500.00	18-MAR-2027	RITAHAMIRWASI	INTERIM	NO	NO	FY-3
ASHA		AGARWAL	KAILASH	KUMAR	AGARWAL	MAHESH AUTOMOBILES 285 BAR	INDIA	Delhi		110006	00042667	Amount for unpaid and uncl	5000.00	18-MAR-2027	SANGEETAAGAR	INTERIM	NO	NO	FY-3
PROBIR		MAITI	P	C	MAITI	BLOCK H HOUSE NO 24 D SAKET N	INDIA	Delhi		110017	00042733	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JYOTSNA		PANT	S	K	PANT	100 AVAS VIKAS CIVIL LINES BAREI	INDIA	Uttar Pradesh		243001	00042782	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CHAMAN	LAL	BATHEJA	TEHL		DASS	6A/6 WEA KAROL BAGH NEW DELI	INDIA	Delhi		110005	00042804	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PREM		LATA	NA			IX/6315 JAIN MANDIR GALI OPP JA	INDIA	Delhi		110031	00042841	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHIAM	SUNDER	SINGHAL	NA			A-1338. SURAT TEXTILE MARKET. R	INDIA	Gujarat		395002	00042933	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RUKMANI		DEVI	NA			HOUSE NO. 1838, SECTOR-4, GURG	INDIA	Haryana		122001	00042994	Amount for unpaid and uncl	2500.00	18-MAR-2027	INDRARANI	INTERIM	NO	NO	FY-3
MUKUL	KUMAR	JAIN	KISHAN	CHAND	JAIN	27 KANOHAR LAL MARKET SHARD	INDIA	Uttar Pradesh		250002	00043026	Amount for unpaid and uncl	15000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HARJINDER	SINGH	KAINTH	GURBHAJAN		SINGH	847/7 GOVIND PURI KALKA JI NEW	INDIA	Delhi		110019	00043207	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MANORMA		ARORA	P	N	ARORA	ED 145/1 TAGORE GARDEN NEW D	INDIA	Delhi		110027	00043270	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAMLA		VADEHRA	SOHAN	LAL		19/1 RAJPUR ROAD DEHRADUN	INDIA	Uttar Pradesh		248001	00043276	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ASHWANI	KUMAR	DUDEJA	SOHAN	LAL	DUDEJA	C S C/66 B JANAK PURI NEW DELHI	INDIA	Delhi		110058	00043367	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHAKHI		BHATTACHARYY	NA			D-8/1. EAST KIDWAI NAGAR. NEW	INDIA	Delhi		110003	00043436	Amount for unpaid and uncl	2500.00	18-MAR-2027	DEVASHISHBHAT	INTERIM	NO	NO	FY-3
BANSILAL		KHAUJA	NA			58 SANDESH VIAHR PITAM PURA D	INDIA	Delhi		110034	00043444	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PADMA	GARBHA	SHAH	LATE SH GOPI	MOHAN	SHAH	SHREE SADAN C 45 RAM PRASTHA	INDIA	Uttar Pradesh		201013	00043466	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HARNARAYAN		SINGH	NA			53/40 RAMJAS ROAD NEW DELHI	INDIA	Delhi		110005	00043552	Amount for unpaid and uncl	2500.00	18-MAR-2027	ASHOKDAYAL	INTERIM	NO	NO	FY-3
KARTAR		SINGH	NA			G 47 NIZAMUDDIN WEST NEW DEL	INDIA	Delhi		110018	00043663	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJINDER	SINGH	PAHWA	LATE GUJBAX	SINGH	PAHWA	H NO 149/POCKET B DDA SFS FLAT	INDIA	Delhi		110025	00043667	Amount for unpaid and uncl	1250.00	18-MAR-2027	KULDEEPKAURPA	INTERIM	NO	NO	FY-3
BAL DEV	SINGH	MOHAN	NA			8 ODEL TOWN G T ROAD GHAZIAB	INDIA	Uttar Pradesh		201001	00043676	Amount for unpaid and uncl	2500.00	18-MAR-2027	KAUSHALYAMON	INTERIM	NO	NO	FY-3
A	K	CYRIL	O	P	KURIAN	ARACKAPARAMPIL NEEZHOOR , (P	INDIA	Kerala		686612	00043704	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VINAY		VERMA	LATE SH S	R	VERMA	40 JAI APARTMENTS JAI SANTOSHI	INDIA	Delhi		110092	00043710	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PARKASH	NARAIN	MATHUR	J	N	MATHUR	H NO-1449/51 8-7 DURGAPURI DE	INDIA	Delhi		110093	00043729	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GURDEEP		SINGH	NA			888 NAI SARAK DELHI	INDIA	Delhi		110006	00043741	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MADALSA	H	SONI	HEMANT		SONI	38-UA JAWAHAR NAGAR DELHI	INDIA	Delhi		110007	00043760	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
LALIT	KUMAR	VARMA	NA			WZ-1315 NANGAL RAYA NEW DELI	INDIA	Delhi		110046	00043804	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAVI		KUAVOOLAPALLI	V V V	PRASADA	RAO	S/O V V V PRASADA RAO DR NO 15	INDIA	Andhra Pradesh		533255	00043809	Amount for unpaid and uncl	2500.00	18-MAR-2027	PALANIAPPANM	INTERIM	NO	NO	FY-3
VEENA		MALLA	NA			C 4/9 SAFDARJUNG DEVLOPMENT	INDIA	Delhi		110016	00043901	Amount for unpaid and uncl	2500.00	18-MAR-2027	RAJENDRAMALL	INTERIM	NO	NO	FY-3
APARNA		MENON	NA			2547 POCKET II SECTOR D VASANT	INDIA	Delhi		110030	00043952	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
A		BALKRISHANA	K	A	SUBRAMANIAN	M-33/ FLAT NO-2458 M H B COLO	INDIA	Maharashtra		411006	00044019	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRAKASH	CHAND	JAIN	LATE SH CHANDNI	CHOWK	BAGH	1230 KACHA BAGH CHANDNI CHO	INDIA	Delhi		110006	00044028	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUSHIL		SINGH	NARENDRA	PAL	SINGH	B I/9 LAJPAT NAGAR NEW DELHI	INDIA	Delhi		110024	00044038	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AMAR	NATH	SONI	NA			8A/93 WEA KAROL BAGH NEW DEI	INDIA	Delhi		110005	00044060	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DIENSH	CHAND	JAIN	NEMI	CHAND	JAIN	RAMKISHAN JAIN GANGA MAI ST (	INDIA	Madhya Pradesh		474006	00044255	Amount for unpaid and uncl	2500.00	18-MAR-2027	MUKESHCHANDJ	INTERIM	NO	NO	FY-3
SUDEEP	KUMAR	SINGH	NA			C/O RAMALA COOPERATIVE SUGAI	INDIA	Uttar Pradesh		250617	00044292	Amount for unpaid and uncl	1250.00	18-MAR-2027	TEJSINGH	INTERIM	NO	NO	FY-3
LUXMI		ANAND	RAJESH		KUMAR	C/O RAMA JEWELLERS CINEMA RO	INDIA	Uttar Pradesh		246149	00044327	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANJEEV		KAPOOR	SURENDRA		KUAKAPOOR	B 512 PANCHWATI GHS VIKAS PUR	INDIA	Delhi		110018	00044331	Amount for unpaid and uncl	2500.00	18-MAR-2027	URMILKAPOOR	INTERIM	NO	NO	FY-3
NISHA		DHINGRA	SUDHIR	CHANDER	DHINGRA	DHINGRA SERVICE STATION CHIRA	INDIA	Delhi		110017	00044341	Amount for unpaid and uncl	2500.00	18-MAR-2027	SUDHIRCHANDE	INTERIM	NO	NO	FY-3
BRIJ	SHANTI	MANI	SURENDRA		SINHA	CHANDRAGARH HOUSE MORABAC	INDIA	Bihar		834008	00044398	Amount for unpaid and uncl	2500.00	18-MAR-2027	ARUNKUMARSIN	INTERIM	NO	NO	FY-3
VIPIN	KUMAR	SINGHAL	L	C	SINGHAL	F-170, KAMLA NAGAR AGRA	INDIA	Uttar Pradesh		282005	00044435	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRADEEP	KUMAR	SACHDEVA	NA			2619/1 MANDIR LANE SHADIPUR N	INDIA	Delhi		110008	00044489	Amount for unpaid and uncl	2500.00	18-MAR-2027	RAJPALSACHDEV	INTERIM	NO	NO	FY-3
SATISH		SHARMA	TIKKA		LAL	26 GAUTAM APARTMENTS SFS DD	INDIA	Delhi		110049	00044512	Amount for unpaid and uncl	2500.00	18-MAR-2027	SUNITASHARMA	INTERIM	NO	NO	FY-3
NIRMLA		AGRAWAL	NAWAL	KISHORE	AGARWAL	H NO 2/ 217, HOUSING BOARD CO	INDIA	Rajasthan	Jaipur		00044558	Amount for unpaid and uncl	1250.00	18-MAR-2027	NAWALKISHORE	INTERIM	NO	NO	FY-3
KIRODI	MAL	GUPTA	SADHU	RAM	GOYAL	C/O JASWANT COLD STORAGE & K	INDIA	Delhi		110035	00044575	Amount for unpaid and uncl	1250.00	18-MAR-2027	BHAVNADEWAN	INTERIM	NO	NO	FY-3
PRATIK	K	MAHESHWARI	P	K	MAHESHWARI	3 BANSAL NAGAR FATEHABAD RO	INDIA	Uttar Pradesh		282001	00044596	Amount for unpaid and uncl	1250.00	18-MAR-2027	PRABATKMAHES	INTERIM	NO	NO	FY-3
NITAN		KHANNA	NA			C/O KRISHNA CHEMICALS 10-C, MA	INDIA	Punjab	Amritsar		00044598	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MADHU		VAISH	NA			322 MADIA MOHALLA LALKURTI CI	INDIA	Uttar Pradesh		250001	00044772	Amount for unpaid and uncl	1250.00	18-MAR-2027	VERTIKAVAISH	INTERIM	NO	NO	FY-3
MADHU		SARASWAT	R	K	SARASWAT	HOUSE NO 338-39 TYPE III 400 K V	INDIA	Haryana		132108	00044810	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
K D V L	N	PRASAD	K S	PRAKASA	RAO	S/O SRI K S PRAKASA RAO RETD TA	INDIA	Andhra Pradesh		534275	00044884	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VISHWA	DEV	SACHDEV	NA			7 BABAR ROAD NEW DELHI	INDIA	Delhi		110001	00044895	Amount for unpaid and uncl	2500.00	18-MAR-2027	MANISHAGARW	INTERIM	NO	NO	FY-3
DEEPAK		RAWAL	BHALCHANDRA	K	RAYAL	C/O J K RAWAL D 165 UDAYNAGAF	INDIA	Gujarat		370203	00045207	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MAHILABEN	P	MUKHTIYAR	NA			8/160 SAGADIAWAD GOPIPURA SU	INDIA	Gujarat		395002	00045258	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DHARMENDRA	PRATAP	SHAH	NA			303 SHAILBHADRA APT VISHWKUN	INDIA	Gujarat		380007	00045281	Amount for unpaid and uncl	1250.00	18-MAR-2027	PRATAPSHAH	INTERIM	NO	NO	FY-3
ISUBHAI		DAKSUBHAI	BAKSUBHAI			C/O CHHAYABEN M VASANI OPP N	INDIA	Gujarat		363001	00045332	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJULBEN	N	MEHTA	SERVICE			79 RADHUVALLABH COLONY 6 TAF	INDIA	Gujarat		380008	00045403	Amount for unpaid and uncl	1250.00	18-MAR-2027	NIRANJANCMEH	INTERIM	NO	NO	FY-3
AMBALAL		BADSHAH	NA			26 CHAMPANER SOCIETY ASHRAM	INDIA	Gujarat		380013	00045550	Amount for unpaid and uncl	1250.00	18-MAR-2027	PALLAVBADSHAI	INTERIM	NO	NO	FY-3
MURLIDHAR		SHARMA	NA			HOLY CHILD SCHOOL CAMPUS THA	INDIA	Gujarat		382350	00045570	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MEHTA	K	P	PARMANAND		MEHTA	AVDHESH HOUSE 925/3 PRITAM N	INDIA	Gujarat		380006	00045626	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SOMABHAI	LAXMANDAS	PATEL	L	J	PATEL	C/O M/S LAXMAN DAS JAVARMDA	INDIA	Gujarat		384355	00045652	Amount for unpaid and uncl	1250.00	18-MAR-2027	KANTILALLAXMA	INTERIM	NO	NO	FY-3
GOVIND	BHAI	CHOKSHI	PRAHALAD		BHAI	C/O ASHOK KUMAR P CHOKSHI 9 F	INDIA	Gujarat		380054	00045665	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJ	KUMAR	KASARA	NA			DUNGARPUR BANSWARA KESHEFI	INDIA	Rajasthan		314001	00045679	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GIRISH		MISTRY	LALLUBHAI		MISTRY	A-140 NAMRATA TENAMENTS VAT	INDIA	Gujarat		382443	00045680	Amount for unpaid and uncl	2500.00	18-MAR-2027	PRAVINAMISTRY	INTERIM	NO	NO	FY-3
CHAMPAK BHAI	M	KANABHIYA	MUKUHDLAL	P	VDNOBHIYA	793/5877 G H B COLONY NEW BAF	INDIA	Gujarat		380024	00045899	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANITA		LAHERI	NA			37 PRASHANT PARK FATHA NAGAI	INDIA	Gujarat		380007	00046007	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NILAM KISHOR	KUMAR	BHALKAR	KISHOR		KUMAR	43,NAV PRAKASH SOCIETY MALAV	INDIA	Gujarat		380051	00046149	Amount for unpaid and uncl	1250.00	18-MAR-2027	KISHORKUMARN	INTERIM	NO	NO	FY-3
KISHOR KUMAR	MOTILAL	PARMAR	MOTILAL			43,NAV PRAKASH SOCIETY MALAV	INDIA	Gujarat		380051	00046150	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANTABEN	M	SHAH	MOHAN	LAL	SHAH	23 FULWADI SOCIETY O/S GOMTIP	INDIA	Gujarat		380021	00046251	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PATEL	KACHARABHAI	ISHWARDAS	NA			GOPAL PARK SOCIETY MANSA TAL	INDIA	Gujarat		382845	00046318	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MAYANK	A	PATEL	ARVIND		BHAI	C/S ASMI APARTMENT OPP MEMN	INDIA	Gujarat		380007	00046500	Amount for unpaid and uncl	2500.00	18-MAR-2027	SAKUNTALABEN	INTERIM	NO	NO	FY-3
VIBHA		RAVAL	NA			27,FIRST FLOOR NEW CLOTH MARI	INDIA	Gujarat		380002	00046510	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KANTIBHAI	PUNJIRAM	PATEL	PUNJIRAM		PATEL	POST NARADIPUR TA KALOL DIST N	INDIA	Gujarat		382735	00046554	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JIGAR	PRAVINBHAI	PATEL	NA			1/9 PARNKUNJ SOCIETY PART 2 II N	INDIA	Gujarat		380016	00046557	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AJITKUMAR	BHAGWANJIBHA	GOHIL	BHAGWWANJI		MEGHJI	4TH FLOOR KESHAV PARK APARTN	INDIA	Gujarat		395001	00046620	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
M	RAJ	KUMAR	R		ROSHANLAL	C/O SATYENDRA BROTHERS 57 ML	INDIA	Uttar Pradesh		282003	00046649	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KETAN	BAKULBHAI	SHAH	NA			C/O BHUPENDRA BABULAL SHAH :	INDIA	Gujarat		384315	00046675	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
TESHINUBHAI		PATEL	REVABHAI		PATEL	8 ANKUR SOCIETY AT DH ANSURA T	INDIA	Gujarat		383310	00046761	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ASHISH	L	VYAS	NA			A-4 UMANG PARIVAR 800 VASNA /	INDIA	Gujarat		380007	00046865	Amount for unpaid and uncl	1250.00	18-MAR-2027	BAKULSVYAS	INTERIM	NO	NO	FY-3
VISHAL	L	VYAS	NA			A 4 UMANG PARIVAR 800 VASNA /	INDIA	Gujarat		380007	00046867	Amount for unpaid and uncl	1250.00	18-MAR-2027	BAKULSVYAS	INTERIM	NO	NO	FY-3
SUSHIL	D	CHAWLA	DEVICHAND	T	CHAWLA	C/O KUNAL TEXTILES 16 VANDNA P	INDIA	Gujarat		380001	00046901	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JYOTSANA	HARSHAD	THAKKAR	NA			C/O HARSHAD BHAGWANBHAI TH	INDIA	Gujarat		384240	00047154	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HARSHABEN	N	BAROT	NAROTTAM	M	BAROT	KABINWALA STORE BAZAR UNAVA	INDIA	Gujarat		384160	00047201	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RANJANI	N	GANDHI	NAVIN CHANDRA	P	GANDHI	C-5 VIVEK APARTMENTS VASNA RC	INDIA	Gujarat		380007	00047213	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHARADABEN	R	SHAH	RAJANI	F	SHAH	C-5 VIVEK APARTMENTS VASNA RC	INDIA	Gujarat		380007	00047215	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PATEL	MADHAVLAL	ATMARAM	NA			4 UMTA NAGAR SOCIETY NR TALAV	INDIA	Gujarat		389001	00047282	Amount for unpaid and uncl	2500.00	18-MAR-2027	PATELLILAVATIM	INTERIM	NO	NO	FY-3
ASHA		JHAVERI	URESH		JHAVERI	JAIN TRADING 2ND FLOOR EDWAR	INDIA	Gujarat		380001	00047376	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DEEPAK	J	TEKWANI	NA			34 PO SARDAR NAGAR AHMEDABA	INDIA	Gujarat		382475	00047427	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRAFUL		PUJARA	AMRITLAL		PUJARA	B/419 L R APPARTMENTS OPP POL	INDIA	Gujarat		380004	00047562	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUMAN	DEVI	KHADARIA	NA			19 SHREEJI CLOTH MARKET AHMEI	INDIA	Gujarat		380002	00047619	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MAHABIR	PRASAD	KHADARIA	NA			19 SHREEJI CLOTH MARKET OUTSI	INDIA	Gujarat		380002	00047620	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DIPAK	R	KARANDIKAR	NA			F-12 SUKRUTI FLATS B/H MANEK B	INDIA	Gujarat		380006	00047768	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAMESH CHAND	M	DAVE	M	G	DAVE	3 B DIWAKER SOCIETY OPP MUSEU	INDIA	Gujarat		380007	00047808	Amount for unpaid and uncl	1250.00	18-MAR-2027	DEEPAKRDAVE	INTERIM	NO	NO	FY-3
TARA	BHAT	C	LATE S	K	BHAT	18/10, ANUGR

T	V	MUMNANJIAH	N		VEERANNA	NO 69/26 19TH CROSS I BLOCK RA	INDIA	Karnataka		560010	00048014	Amount for unpaid and uncl	1250.00	18-MAR-2027	LAKSHMINARASI	INTERIM	NO	NO	FY-3
C		SOMASUNDARAI	NA			ENGINEER PURCHASE CENTRAL PO	INDIA	Karnataka		560001	00048039	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KASHINATH	R	S	LATE SH SUBBARA	R	L	296 B 38TH CROSS 9TH A MAIN ST	INDIA	Karnataka		560041	00048053	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
T V	PRASANNA	KUMAR	T	S	VENKATARAMAIAH	SHASHWATHI LEASING PVT LTD T	INDIA	Karnataka		560063	00048055	Amount for unpaid and uncl	2500.00	18-MAR-2027	VNARAYANAMU	INTERIM	NO	NO	FY-3
ISHWARA		BHAT	NA			PRAKASH CLINIC NAGAPPA BLOCK	INDIA	Karnataka		560021	00048080	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SURESH B	GANDHI	MUTHA	NA			ANAND CHAMBERS IST FLOOR WA	INDIA	Karnataka		580020	00048134	Amount for unpaid and uncl	1250.00	18-MAR-2027	KANTILALPGAND	INTERIM	NO	NO	FY-3
MURALIDHARA	H	S	H	V	SHANTARAM	C/O SWATHI HOTELS P LTD NO 1 P	INDIA	Karnataka		560020	00048155	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRABHUGOUDA	ELLAPPAGOUDA	PATIL	NA			E G PATIL B 50/1 HEGGERI HUBLI C	INDIA	Karnataka		580024	00048176	Amount for unpaid and uncl	1250.00	18-MAR-2027	SHARADAELLAPI	INTERIM	NO	NO	FY-3
DINKARLAL		THAKKAR	BHAGAVAN	BHAI	THAKKAR	C/O 5 B AKAAN AKHANI CHEMBER	INDIA	Gujarat		384240	00048387	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BHOGILAL	SOMABHAI	PATEL	SOMABHAI		JESNGBHAI	25/A RAILAXMI SOCIEY BEH AXAT	INDIA	Gujarat		390002	00048400	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PURNA	HARENDRA	ZAVERI	NA			C/O OHM STORE SADRIWAL MAKR	INDIA	Delhi	NEW DELHI		00048512	Amount for unpaid and uncl	2500.00	18-MAR-2027	KUMUDCHADRA	INTERIM	NO	NO	FY-3
SHAH	TARLEEKA	K	KAMLESH		SHAH	II FLOOR MATRU CHHATYA BLDG C	INDIA	Gujarat		390001	00048584	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SAROJ BEN	MAHENDRABHA	GANDHI	MAHENDRA	BHAI	GANDHI	KAMAL KUNJ MAHADEV FALIA VE	INDIA	Gujarat		389340	00048586	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANTABEN	NARSIBHAI	PATEL	NARSIBHAI	M	PATEL	AT & PO RAHAD TA VAGRA DT BHA	INDIA	Gujarat		392012	00048673	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MUKUND		JOSHI	VAMANBHAI			SHRINIL KAMAL ANAND PURA NR	INDIA	Gujarat		390001	00048703	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIJAY	UMAKANT	TAKANE	UMAKNAT	NAMDEO	TAKANE	16 JALARAM SOCIETY OPP GOLDE	INDIA	Gujarat		390007	00048751	Amount for unpaid and uncl	1250.00	18-MAR-2027	MINAXIUMAKAN	INTERIM	NO	NO	FY-3
HASMUKHBHAI	J	PATEL	JETHABHAI		PATEL	AT SADDHARI PO CHHATRALI VIA E	INDIA	Gujarat		391135	00048848	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CHANDRAKANT	CHIMANLAL	PATEL	CHIMANLAL		PATEL	RAJA POLE NARAYAN NIVAS KARAI	INDIA	Gujarat		388325	00048887	Amount for unpaid and uncl	2500.00	18-MAR-2027	SUNILKUMARM	INTERIM	NO	NO	FY-3
SARLABEN	KANUBHAI	PATEL	KANUBHAI	H	PATEL	NAVJIVAN SOCIETY CHIKHODRA AN	INDIA	Gujarat		388320	00048978	Amount for unpaid and uncl	2500.00	18-MAR-2027	RAKESHKUMARK	INTERIM	NO	NO	FY-3
VIMALADEVI	K	KATIT	KUWARSINGH		KATIT	6/110 G R TOWNSHIP JAWAHAR N	INDIA	Gujarat		391320	00049060	Amount for unpaid and uncl	1250.00	18-MAR-2027	INDRAVADANNS	INTERIM	NO	NO	FY-3
KAILASHBEN		VASANTILAL	VASANTILAL			S F INVESTMENT 4/3464 NOORPUI	INDIA	Gujarat		395003	00049138	Amount for unpaid and uncl	2500.00	18-MAR-2027	ISMAILSAIFEE	INTERIM	NO	NO	FY-3
RAMESH	J	JOSHI	JAGJIVAN DAS	U	JOSHI	CHANDA BHAVAN 1ST FLOOR TAR	INDIA	Gujarat		395003	00049142	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VINOD KUMAR	GANESHMAL	CHORARIA	GANESHMAL	M	CHORARIA	RAJASTHAN GENERAL PRODUCTS 2	INDIA	Gujarat		395002	00049146	Amount for unpaid and uncl	7500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PINKY	KIRITKUMAR	CHOKSI	KIRIT	SHANTILA	CHOKSI	OPP JAIN DERASAR SHANIT NAGAF	INDIA	Gujarat		389001	00049217	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NITYANANDA		MOHAPATRA	LATE SH	PARURAM	MOHAPATRA	N 1/528 NAYA PALLI BHUBANESWA	INDIA	Orissa		751015	00049244	Amount for unpaid and uncl	2500.00	18-MAR-2027	SHAILABALAMOI	INTERIM	NO	NO	FY-3
HAJI ARIF	TAYYAB	MODY	TAYYAB ABDUL	AFAR	MODY	H 19 II FLOOR MEMON COLONY JO	INDIA	Maharashtra		400102	00049273	Amount for unpaid and uncl	1250.00	18-MAR-2027	HAJITAYYABAME	INTERIM	NO	NO	FY-3
ARTI	BEN	AMIN	MULCHAND	BHAI	AMIN	17, MIRANAGAR SOCIETY, BEHIND	INDIA	Gujarat		395001	00049304	Amount for unpaid and uncl	1250.00	18-MAR-2027	DINESHPATEL	INTERIM	NO	NO	FY-3
BABU	BHAI	PATEL	KARSHAN	BHAI	PATEL	104, DIPREKHA APARTMENT, GAYA	INDIA	Gujarat		394210	00049308	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MILIND	MORESHWAR	JOSHI	MORESHWAR	PURUSHOTTAM	JOSHI	BLDG. NO. A-2, BLOCK NO. 5, DOO	INDIA	Maharashtra		400065	00049310	Amount for unpaid and uncl	1250.00	18-MAR-2027	MORESHWARPU	INTERIM	NO	NO	FY-3
HARSHAD	JAICHAND	DOSHI	JAICHAND		DOSHI	VISHAL TRADING CO 75 NAGDEVI S	INDIA	Maharashtra	Mumbai		00049337	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHANTABEN	R	METHA	RATILAL		MEHTA	P BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049405	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DEENAJYOTHI		SHETTY	PRABHAKAR		SHETTY	A/34 MAHINDRA & MAHINDRA SO	INDIA	Maharashtra		400066	00049414	Amount for unpaid and uncl	2500.00	18-MAR-2027	SHETTY	INTERIM	NO	NO	FY-3
RATILAL		MEHTA	JESANGBHAI		MEHTA	9 BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049439	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HYMAVATHY		KANCHARLA	SYAM		SUNDAR	H NO 6-21-89 9/2 ARUNDELPET GU	INDIA	Andhra Pradesh		522002	00049609	Amount for unpaid and uncl	1250.00	18-MAR-2027	RAJASEKHARKA	INTERIM	NO	NO	FY-3
SUBHADRA	NIRANJAN	WADHWANI	NIRANJAN	R	WADHAWANI	ASHIANA BLDG 1ST FLR NR GIR BA	INDIA	Maharashtra		400054	00050109	Amount for unpaid and uncl	1250.00	18-MAR-2027	NIRANJANRAMC	INTERIM	NO	NO	FY-3
MOHSIN	E	SONI	EBRAHIM		SONI	C/O H FIROZ RANGWALA NO 1 C P	INDIA	Maharashtra		400074	00050115	Amount for unpaid and uncl	2500.00	18-MAR-2027	SHABBIRMSONI	INTERIM	NO	NO	FY-3
VIRMATI		SHAH	N	C	SHAH	802 NISHANT KHAMBATA HALL 8T	INDIA	Maharashtra		400026	00050146	Amount for unpaid and uncl	2500.00	18-MAR-2027	AKSHAYSHAH	INTERIM	NO	NO	FY-3
MAHENDRA	M	SHAH	MAFATLAL		SHAH	302 DUTT NIWAS DIXIT RD VILE PA	INDIA	Maharashtra		400057	00050202	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SEJBAI	KANJI	BHANUSHALI	KANJI	N	BHANUSHALI	115/36 B D D CHAWL WORLI BOM	INDIA	Maharashtra		400018	00050237	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUSHILA	DEVI	GUPTA	NA			C/O G P GUPTA 11/61 EMERALD N	INDIA	Maharashtra		400050	00050245	Amount for unpaid and uncl	1250.00	18-MAR-2027	GOPALPRASADG	INTERIM	NO	NO	FY-3
CHETANA		SHUKLA	HARSHANATH		SHUKLA	ASHOK RESIDENCY B/1602 16TH FI	INDIA	Maharashtra		410210	00050336	Amount for unpaid and uncl	1250.00	18-MAR-2027	HARSHANATHSH	INTERIM	NO	NO	FY-3
URI	S	SHAH	GOVARDHAN		DAS	301-A RUNWAL TOWERS OPP VEEI	INDIA	Maharashtra		400080	00050341	Amount for unpaid and uncl	2500.00	18-MAR-2027	GOVARDHANDA	INTERIM	NO	NO	FY-3
RAJESH	V	NAVALKAR	VIJAY KUMAR	P	NAVALKAR	S B I PRASHANT SOCY BLOCK NO 1	INDIA	Maharashtra		400066	00050352	Amount for unpaid and uncl	2500.00	18-MAR-2027	SANJEEVNAVALK	INTERIM	NO	NO	FY-3
SAKINA		POTIA	MUSLIM	T	POTIA	KARINGANAMATTAM CHANJODI KI	INDIA	Kerala		686105	00050365	Amount for unpaid and uncl	2500.00	18-MAR-2027	MUSLIMPPOTIA	INTERIM	NO	NO	FY-3
ELIZABETH	MARY	DSOUZA	WALSTANDSOUZA			C/O UNIVERSAL FILTRATION CO 20	INDIA	Maharashtra	Mumbai		00050380	Amount for unpaid and uncl	2500.00	18-MAR-2027	WALSTANPATRK	INTERIM	NO	NO	FY-3
VIKRAM		MEHTA	VED	PARKASH	MEHTA	A-23 PRIYA DARSHNI VIHAR NEW D	INDIA	Delhi		110092	00050401	Amount for unpaid and uncl	2500.00	18-MAR-2027	UPANSHADMEH	INTERIM	NO	NO	FY-3
SUSHILA		THADANI	ODHARMAL			52 SUNFLOWER BUILDING 99 CUFF	INDIA	Maharashtra		400005	00050417	Amount for unpaid and uncl	1250.00	18-MAR-2027	SANGEETATHAD	INTERIM	NO	NO	FY-3
ARJANDAS		THADANI	ODHARMAL			52 SUNFLOSER BUILDING 99 CUFFI	INDIA	Maharashtra		400005	00050418	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUREKHA		SONI	ASHOK		SONI	HILL SIDE 6 A CARMICHAEL ROAD E	INDIA	Maharashtra		400026	00050544	Amount for unpaid and uncl	7500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HARSHA	JAGDISH	THAKKAR	JAGDISH		MORARJI	LAXMI NARAYAN NIVAS FIRST FLO	INDIA	Maharashtra		400080	00050607	Amount for unpaid and uncl	2500.00	18-MAR-2027	JAGDISHMORAR	INTERIM	NO	NO	FY-3
DHANSUKHLAL	MAGANLAL	VORA	MAGANLAL	C	VORA	C/O GOVERDHAN BAUR 1ST FLOOI	INDIA	Maharashtra		400016	00050647	Amount for unpaid and uncl	2500.00	18-MAR-2027	RAJENDHANSUKI	INTERIM	NO	NO	FY-3
HEMANT	NAVNITLAL	MEHTA	NAVNITLAL	G	MEHTA	19 NIRMAL NO 1ST A K MARG BOM	INDIA	Maharashtra	Mumbai		00050784	Amount for unpaid and uncl	1250.00	18-MAR-2027	VARSHAHEMANT	INTERIM	NO	NO	FY-3
SMITHA	JITENDRA	SHAH	JITENDRA			80 B2 KANYALAL BILDING 1ST KHE	INDIA	Maharashtra		400004	00050785	Amount for unpaid and uncl	2500.00	18-MAR-2027	HARSHACHANDI	INTERIM	NO	NO	FY-3
JAGDISH	BABULAL	SHAH	BABULAL	FULCHAND	SHAH	26 YOJANA B 4TH FLOOR S V ROAD	INDIA	Maharashtra	Mumbai		00050811	Amount for unpaid and uncl	1250.00	18-MAR-2027	SHARMISHTHAJ	INTERIM	NO	NO	FY-3
NAND LAL	DAMDULAL	AGARWAL	DAMDULAL		AGRAWAL	C/O MEHADIA BIHAYAT KENDRA G	INDIA	Maharashtra		440001	00050861	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SATINDER	SINGH	HORA	NA			FLAT NO 22-C BLOCK WP MAURIYA	INDIA	Delhi		110034	00050943	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SACHIN		KUMAR	SAJJAN		KR	1002 MEENAXI TOWERS GOKULDH	INDIA	Maharashtra		400063	00050964	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APPT MINOO DESAI I	INDIA	Maharashtra	Mumbai		00051126	Amount for unpaid and uncl	1250.00	18-MAR-2027	GOURITIKAMGU	INTERIM	NO	NO	FY-3
KEERETHI		KUMAR	SH	BABULAL	JAIN	43 4TH FLR TAHNEE HEIGHTS PETI	INDIA	Maharashtra		400006	00051287	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KEERTHI		KUMAR	SH	BABULAL	JAIN	43 4TH FLR TAHNEE HEIGHTS PETI	INDIA	Maharashtra		400006	00051291	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
LEELA			MAL		JAIN	C/O JAYANTILAL TAK 416 TRAD BU	INDIA	Maharashtra	Mumbai		00051318	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JAYESH	K	SHAH	KIRTI KUMAR	P	SHAH	A/2 RATAN NAGAR 9 R FLOOR FLA	INDIA	Maharashtra		400068	00051343	Amount for unpaid and uncl	1250.00	18-MAR-2027	MALAJSHAH	INTERIM	NO	NO	FY-3
SANTOSH MOHA	LAL	LODHA	PANCHALAL		BHARMAL	21, OMKAR APARTMENTS GOVIND	INDIA	Maharashtra		422005	00051402	Amount for unpaid and uncl	1250.00	18-MAR-2027	LAMEJAYAKANJI	INTERIM	NO	NO	FY-3
ASHOK KUMAR	SANKARELAL	JOSHI	SANKARELAL	S	JOSHI	133/3 DADY SATY AGAIRY LANE OF	INDIA	Maharashtra		400002	00051615	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ARTI	V	PURANIK	NA			582 AMIYA 18TH ROAD KHAR BOM	INDIA	Maharashtra		400052	00051618	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MITTER	SAIN	CHOPRA	MANGAL		SAIN	3 GULATI BHAVAN NARIMAN ROAI	INDIA	Maharashtra		400052	00051623	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DIVYABEN MILAJ	KUMAR	SHAH	MILAN KUMAR	D	SHAH	C/O WINGDING WIRE CORPN 119 L	INDIA	Maharashtra		400002	00051655	Amount for unpaid and uncl	2500.00	18-MAR-2027	MILANKUMARD	INTERIM	NO	NO	FY-3
PUSHPA	HARESH	ISRANI	HARESH	S	ISRANI	B/K NO 118/99 HINDUSTAN CHOW	INDIA	Maharashtra		400082	00051659	Amount for unpaid and uncl	2500.00	18-MAR-2027	CHUNILALSITALC	INTERIM	NO	NO	FY-3
SURYABEN		KADAKIA	OCHCHHAVLAL			B 2ND VITTHAL SADAN EXTENSION	INDIA	Maharashtra		400004	00051732	Amount for unpaid and uncl	2500.00	18-MAR-2027	PANKAJKADAKIA	INTERIM	NO	NO	FY-3
SARABJEET		NAGPAL	LATE SH B	S	NAGPAL	SPARK LIGHT TRADERS 48 ANUJAV	INDIA	Madhya Pradesh		482002	00051790	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BABULAL	C	SHAH	NA			14 HEM ASHISH V P ROAD MULUN	INDIA	Maharashtra		400080	00051941	Amount for unpaid and uncl	2500.00	18-MAR-2027	RANJANBENBKU	INTERIM	NO	NO	FY-3
VIJAYA	P	KOTHARI	PANNALAL		KOTHARI	304 SHRI PAL NAGAR 12 HARKNES	INDIA	Maharashtra		400005	00052060	Amount for unpaid and uncl	2500.00	18-MAR-2027	CHANDAASHOKI	INTERIM	NO	NO	FY-3
ARVIND	PURUSHOTTAM	SAWKAR	LATE PURUSHOTTA	G	SAWKAR	A 6 BALAKA SOCIETY SWASTIK PAR	INDIA	Maharashtra		400071	00052146	Amount for unpaid and uncl	1250.00	18-MAR-2027	NINAARVINDSAV	INTERIM	NO	NO	FY-3
PARASANBEN	B	BABULAL	SALOT	D	SALOT	3/9 A KESHAVJI NAGAR BHATI PAD	INDIA	Maharashtra		400078	00052201	Amount for unpaid and uncl	2500.00	18-MAR-2027	HARSHADBSALO	INTERIM	NO	NO	FY-3
BRIJMOHAN	SINGH	CHHABRA	RAGHBIR	SINGH	CHHABRA	10 NEW IDEAL HOME IST CARTER R	INDIA	Maharashtra		400066	00052324	Amount for unpaid and uncl	2500.00	18-MAR-2027	HARJITKAURCHH	INTERIM	NO	NO	FY-3
PRASAD	K	MOORTHY	S S	K	MOORTHY	19 KARTIKEYA HANMAN ROAD VIL	INDIA	Maharashtra		400057	00052361	Amount for unpaid and uncl	2500.00	18-MAR-2027	VIJAYLAKSHMIK	INTERIM	NO	NO	FY-3
SURYAKANT	L	SHETH	NA			BUILDING NO 2 10TH FLOOR VARA	INDIA	Maharashtra		400069	00052463	Amount for unpaid and uncl	2500.00	18-MAR-2027	SANJIVSSHETH	INTERIM	NO	NO	FY-3
SHAILU	GIRISH	SHAH	GIRISH			301-A RUNWAL TOWERS OPP VEEI	INDIA	Maharashtra		400080	00052493	Amount for unpaid and uncl	2500.00	18-MAR-2027	GIRISHSSHAH	INTERIM	NO	NO	FY-3
SUSHIL		BHIMRAJKA	NA			B-2/11 MAHESH NAGAR S V ROAD	INDIA	Maharashtra		400062	00052571	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DILIP	D	SOMAN	DIGAMBAR	RAMCHANDRA	SOMAN	SOMAN WADA WARD NO 18 AT PO	INDIA	Maharashtra		443301	00052613	Amount for unpaid and uncl	2500.00	18-MAR-2027	RAVINDRADSOM	INTERIM	NO	NO	FY-3
RAGHBIR		DASS	HEM		RAJ	1206 SECT 218 CHANDIGARH	INDIA	Punjab		160022	00052692	Amount for unpaid and uncl	5000.00	18-MAR-2027	BRAHMIDEVI	INTERIM	NO	NO	FY-3
PANKAJ		MITTAL	SH	FAQUIR	CHAND	PANKAJ TYPING COLLEGE V & PO S	INDIA	Haryana		134202	00052742	Amount for unpaid and uncl	2500.00	18-MAR-2027	DARSHANIRALHA	INTERIM	NO	NO	FY-3
VISHAL		KHULLAR	M	M	KHULLAR	GP 62 MAURYA ENCLAVE PITAMPU	INDIA	Delhi		110034	00052771	Amount for unpaid and uncl	2500.00	18-MAR-2027	MADANMOHANI	INTERIM	NO	NO	FY-3
SUSHIL	KUMAR	GUPTA	NA			KOTHI 11 SECTOR 5 TRIKUTA NAGA	INDIA	Jammu & Kashmir		180012	00052781	Amount for unpaid and uncl	2500.00	18-MAR-2027	SWEETYGUPTA	INTERIM	NO	NO	FY-3
GURDEV	SINGH	PURI	HIRA	SINGH	PURI	H NO 252 PHASE 3 BI MOHALI PB	INDIA	Punjab		160055	00052786	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NEETU		MAHAJAN	NA			D/O N K GUPTA D/32 PARTAP NAG	INDIA	Uttar Pradesh		282010	00052859	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BACHITTAR		SINGH	NA			#5523/3 CAT II, MODERN HOUSING	INDIA	Punjab		160103	00052868	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
V		SUBRAMANIAN	M		VENKATARAMAN	FLAT NO. C-44, FOURTH FLOOR, M	INDIA	Maharashtra		400049	00052938	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIDYA	SAGAR	PRASAD	LATE	RAMGI	PRASAD	C/O V.K.CHOPRA. ADVOCATE T-16.	INDIA	Assam		781001	00053160	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PADMA		C	MAHENDRANADH	REDDY	K	301 VASUNDHARA APARTMENTS E	INDIA	Andhra Pradesh		500016	00053377	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JANASMITHA		MOPURU	NA			27 44 6 PATIBANDALA VARI STREE	INDIA	Andhra Pradesh		520002	00053425	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SRINIVAS		ADDA	VENKATE		RAJU	H NO 10 1 672 NEHRU NAGAR WE	INDIA	Andhra Pradesh		500026	00053432	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VENKATA	SUBBALAKSHMI	NADIMPALLI	BH	V	BANGARAJU	C/O B H V BANGAR RAJU ELECTRIC	INDIA	Andhra Pradesh		530035	00053438	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BULLI PULLA	RAO	GAJULA	SURANNA		GAJULA	C/O NAVAKALA CLOTH SHOWROO	INDIA	Andhra Pradesh		534320	00053484	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DEENADAYALAN	V	RAMADOSS	V		RAMADASS	NABARD REGIONAL OFFICE CORPO	INDIA	Kerala		695033	00053494	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
D N	BHUSHAN	RAO	NA			PLOT NO 24 6 3 788/A/24 DURGAI	INDIA	Andhra Pradesh		500016	00053531	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KONDAIAH		M	M		KONDAUAH	H NO 10 3 3/3/1 EAST MARREDPAI	INDIA	Andhra Pradesh		500026	00053551	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MEDAM		KALYANI	MHDRI		KUMAR	171 GANDHI CHOWK C/O ANAND T	INDIA	Andhra Pradesh		518501	00053561	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
E	RAMANJANEYUL	SETRY	E		VENKATARAMANIAAH	1/158 NEAR SRI VASAVIKALAYANA	INDIA	Andhra Pradesh		518301	00053641	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SAMPAT	DEVI	SANCHETI	NATHMAL		SANCHETI	5 9 22/1/8 ADARSH NAGAR HYDER	INDIA	Andhra Pradesh		500463	00053646	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DEVINENI	RAVINDRA	BABU	NA			10-37/1/6 LAKSHMI GAYATRI NILA	INDIA	Andhra Pradesh		530043	00053654	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
A	N	SINGH	NA			3B, KRUPA KRISHNA APARTMENT,	INDIA	Andhra Pradesh		500594	00053708	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAILASH	CHANDRA	BANSAL	BADRILAL	JI	BANSAL	8 ND 64 PLAWDAN ROAD MHOW I	INDIA	Delhi	NEW DELHI		00053837	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRASHANT		KHARE	RAM	KRIPAL	KHARE	E-7/729 B, ARERA COLONY IN FRO	INDIA	Madhya Pradesh		462001	00054078	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GEETA	DEVI	BIYANI	LATE SH CHAMPAL	JI	BIYANI	C/O NAVAL KISHORE BIYANI 223/2	INDIA	Madhya Pradesh		452002	00054102	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SITA		BHATNAGAR	LATE	GIRISH	BHATNAGAR	13 A VAIBHAV NAGAR KANADIA RO	INDIA	Madhya Pradesh		452016	00054176	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BHAVESH		SHAH	NA	NA		M P METAL INDUSTRIES 22 PLOGR	INDIA	Madhya Pradesh		452003	00054198	Amount for unpaid and uncl	2500.00	18-MAR-2027	VASANTLALSHA	INTERIM	NO	NO	FY-3
SUREKHA		JOSHI	NA			C/O N NAGESHWARA RAO H NO 1	INDIA	Andhra Pradesh		500047	00054214	Amount for unpaid and uncl	1250.00	18-MAR-2027	VIDYADHARJOSH	INTERIM	NO	NO	FY-3
PANKAJ		RANIWALA	NA			MAN APARTMENT 178 SHRINAGAR	INDIA	Madhya Pradesh		452001	00054228	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANJUKTA		DUTTA	S	P	DUTTA	26/C,TURF ROAD BHAWANIPUR,C/	INDIA	West Bengal		700025	00054297	Amount for unpaid and uncl	1250.00	18-MAR-2027	SAKTIPRAKASHD	INTERIM	NO	NO	FY-3
ASHOK	KUMAR	JAIN	NA			SOGANI BHAVAN JAIN MANDIR RD	INDIA	Madhya Pradesh		462001	00054319	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHYAM		KHATRI	GURUMUKH		DAS	122 INDRAPURI COLONY INDORE	INDIA	Madhya Pradesh		452001	00054368	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SATISH		KUASAMDANI	NA			S K SAMDANI & CO 323 SURYA CH	INDIA	Rajasthan		302001	00054410	Amount for unpaid and uncl	1250.00	18-MAR-2027	RLSAMDANI	INTERIM	NO	NO	FY-3
DEVI		GOYAL	BHAGWAN	DAS	GOYAL	C/O NARAYAN DAS GOTEWALA KA	INDIA	Rajasthan		305001	00054414	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NEHA		SHARMA	NA			C/O HOT CHAND SHARMA BANK OF	INDIA	Rajasthan		311001	00054504	Amount for unpaid and uncl	2500.00	18-MAR-2027	HOTCHANDSHAR	INTERIM	NO	NO	FY-3
DAULAT		SINGH	UMMED		SINGH	8 GANGA PATH ITO COLONY CIVIL	INDIA	Rajasthan		302006	00054547	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
LADOO	LAL	DANGI	NA			PANNALAL CHHOGALAL DANGI SA	INDIA	Rajasthan		311001	00054562	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MEERA		SRIVASTAVA	RAVINDRA		KUMAR	C/O SRI RAVINDER KUMAR SQ C 14	INDIA	Rajasthan		324001	00054644	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GANGA	DEVI	GARG	NA			1/237 SFS MANSAROVER JAIPUR	INDIA	Rajasthan		302001	00054646	Amount for unpaid and uncl	2500.00	18-MAR-2027	CHANDKARANG	INTERIM	NO	NO	FY-3
BHAVNA		MALHOTRA	SH R	K	MALHOTRA	49-P BLOCK SRI GANGA NAGAR	INDIA	Rajasthan		335

RAM	PYARI	DEVI	RAM	LAL	JHALANI	C/O RAMLAL RADHA MOHAN B 38	INDIA	Rajasthan		302003	00055199	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PUSHPA		DEVI	GHAN	SHYAM	DAS	P NO A 567 MALVIYA NAGAR JAIPU	INDIA	Rajasthan	Jaipur		00055339	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DHARIYA		SAJNANI	MANOHAR		SAJNANI	C/O MANOHAR SAJNANI STATE BA	INDIA	Rajasthan		302001	00055369	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MADAN LAL	SHARMA	PAREKH	NA			C/O SH BHERULAL JI PAREKH NEAR	INDIA	Rajasthan		311001	00055431	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MADAN LAL	SHARMA	PAREEK	NA			C/O SH BHERULAL JI PAREKH NEAR	INDIA	Rajasthan		311001	00055432	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANIL	KUMAR	SAMDANI	CHHITARMAL	JI	SAMDANI	KISHAN GARH FABRICLS LTD PUR R	INDIA	Rajasthan		311001	00055449	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
TIKAM	CHAND	JAIN	AMRIT	LAL	JAIN	C/O SUNIL JAIN BANK OF BARODA	INDIA	Rajasthan		322201	00055503	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PARAS	KAWAR	DOSI	NA			C/O NAHARO KA DARA MERTA CIT	INDIA	Rajasthan		341510	00055528	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JYTDI	PRAKASH	JAIN	NA			1004 ACHAR WALON GALI GOPAL	INDIA	Rajasthan		302003	00055543	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ARUNA		JAIN	SANJAY		JAIN	231 GURU JAMBESHWAR NAGAR (	INDIA	Rajasthan		302021	00055551	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MEENAL		VASHISHTHA	S	S	VASHISHTHA	C 14 SHIV PARK AMBABARI JAIPUR	INDIA	Rajasthan		302012	00055559	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRAFUL	KUMAR	JAIN	NA			C/O N KUNAWAT & ASSOCIATES 6(	INDIA	Rajasthan		313001	00055607	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANJANA		RATHI	PURSHOTTAM		RATHI	JA 5 PITRA CHHYA A BHAGAT KI KC	INDIA	Rajasthan		342005	00055667	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHIV	KUMAR	TRIVEDI	NA			EDITOR LOK JEEWAN BHILWARA R	INDIA	Rajasthan		311001	00055718	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PARASHRAM		LOYA	NA			C/O LALURAM MANGILAL LOYA GA	INDIA	Rajasthan		311001	00055727	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BANSHI	LAL	LAHOTI	LATE SH LADHU	RAM	LAHOTI	OPP GATTANI SCHOOL PO NOKHA	INDIA	Rajasthan		334803	00055746	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHASHI		BANSAL	V	K	BANSAL	MEENAKSHI TEXTILES LTD GULAB	INDIA	Rajasthan		311021	00055757	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANJAY	KUMAR	TRIPATHI	NA			2-DAR BARI LAL SHARMA MARG SI	INDIA	Uttar Pradesh		226001	00055798	Amount for unpaid and uncl	2500.00	18-MAR-2027	AJAYKUMARTRIP	INTERIM	NO	NO	FY-3
RAJIV		RASTOGI	NA			328/20 OLD SABZI MANDI CHOWK	INDIA	Uttar Pradesh		226003	00055888	Amount for unpaid and uncl	2500.00	18-MAR-2027	VIJAYCHANDRAS	INTERIM	NO	NO	FY-3
KRISHAN		CHANDRA	RAMESH		CHANDRA	H NO 185 FAITH GULGANI CANTT I	INDIA	Uttar Pradesh		208004	00055895	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUSHMA		ARORA	NA			C/O R K ARORA & CO SHOP NO 7 F	INDIA	Uttar Pradesh		226005	00055924	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ASIT		SINHA	S	S	SINHA	TYPE III QRT NO 343 I I T KANPUR	INDIA	Uttar Pradesh		208016	00056000	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SITA	DEVI	AGARWAL	BANWARI	LAL	AGARWAL	C/O N E SALES CORPORATION 47/6	INDIA	Uttar Pradesh		208001	00056049	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
THE FEDERAL	BANK	LIMITED	NA			THE FEDERAL BANK LIMITED 24/11	INDIA	Uttar Pradesh	Kanpur Nagar		00056108	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
APARNA		MADAR	PURSHOTTAM		MADAR	42/51 SAKET PALLI NARHI LUCKNO	INDIA	Uttar Pradesh		220020	00056119	Amount for unpaid and uncl	2500.00	18-MAR-2027	PURSHOTTAMM	INTERIM	NO	NO	FY-3
ASHOK	KUMAR	BHATIA	C	L	BHATIA	3/39 KRISHNA NAGAR G T ROAD K	INDIA	Uttar Pradesh		208007	00056147	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MADAN		BHATIA	D	D	BHATIA	18/923 KAILASH NAGAR PO GAND	INDIA	Delhi		110031	00056148	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PARMATMA	SARAN	RASTOGI	NA			175 OLD MUMFORD GANJ ALLAHA	INDIA	Uttar Pradesh	Allahabad		00056194	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AKHIL		NIGAM	SHIV	SHANKER	NIGAM	R-204 NEHRU ENCLAVE VISHWAS I	INDIA	Uttar Pradesh		226001	00056219	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIJAY	KUMAR	CHAWLA	TEK	CHAND	CHAWLA	H NO 6/1 W-1 ZONE BEHIND MES I	INDIA	Punjab		152001	00056387	Amount for unpaid and uncl	5000.00	18-MAR-2027	DARSHANRANICI	INTERIM	NO	NO	FY-3
SUDESH		KHOSLA	S	C	KHOSLA	PUNJAB NATIONAL BANK BANK ST	INDIA	Punjab		151001	00056437	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUNIL		THAPAR	SATPAL	SINGH	THAPAR	HOTE GULMOR FEROZEPUR ROAD	INDIA	Punjab		141001	00056497	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KANWAL		SHARMA	JAGDISH		RAJ	JAGRAON ROAD NANDI MULLANPI	INDIA	Uttar Pradesh	Agra		00056547	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANITA		DHAWAN	OM	PRAKASH	DHAWAN	POST OFFICE STREET FEROZEPUR C	INDIA	Punjab		152002	00056558	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MANOJ	KUMAR	LUNAWAT	PUKHRAJ		LUANWA	31 MULLA SAHIB STREET MADRAS	INDIA	Tamil Nadu		600079	00056608	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GIRDHARIDAS		VIRBHANDAS	NA			18 MUNNIAPPA ROAD KILPAUK MA	INDIA	Tamil Nadu		600010	00056652	Amount for unpaid and uncl	2500.00	18-MAR-2027	ISHWARIGIRDHA	INTERIM	NO	NO	FY-3
ATUL		SHAH	PRAVIN		SHAH	C/O TAMILNADU DISTRIBUTORS 2(	INDIA	Tamil Nadu		600108	00056779	Amount for unpaid and uncl	2500.00	18-MAR-2027	PRAVINSHAH	INTERIM	NO	NO	FY-3
N	PADMANA	BHAN	NARAYANAN			C/O FOMRA INSTRUMENTS CORPO	INDIA	Tamil Nadu		600023	00056919	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
V		RANGARAJAN	R		VENKATACHARY	89 EAST CHITRA STREET SRIRANGA	INDIA	Tamil Nadu		620006	00057013	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUNKU		SUBRAMANYAM	SUNKU		THIRUPALAIAH	23/43 SUNDARACHARULA STREET	INDIA	Andhra Pradesh		516360	00057016	Amount for unpaid and uncl	2500.00	18-MAR-2027	SUNKURAMANJA	INTERIM	NO	NO	FY-3
VIJAY	KUMAR	BOHRA	SAMPATH	RAJ	BOHRA	10 CHANDRAPPA MUDALI STREET	INDIA	Tamil Nadu		600079	00057024	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
P		SUBRAMANIAM	P V	SESHADRI	GUPTA	3/11 TASSUDI KHAN BAHADUR STI	INDIA	Tamil Nadu		600005	00057095	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
T		PANDARI	NATHAN	NA		271 PO STREET VANIYAMBADI	INDIA	Tamil Nadu		635751	00057103	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
LAKSHMI NARAY	REDDY	GONA	G C	SUBBA	REDDY	NO 36 M I H HOUSING BOARD COL	INDIA	Andhra Pradesh		516004	00057106	Amount for unpaid and uncl	2500.00	18-MAR-2027	GONASREELATH	INTERIM	NO	NO	FY-3
F J	J	LUNKAD	JASRAJ			SUNDARAM FLATS FLAT NO 1 DOC	INDIA	Tamil Nadu		600017	00057138	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JITENDRA	KUMAR	PARIKH	RAMANLAL	J	PARIKH	26 SOUTH MADA STREET TRIPLICAI	INDIA	Tamil Nadu		600005	00057142	Amount for unpaid and uncl	2500.00	18-MAR-2027	RAMANLALJIPAR	INTERIM	NO	NO	FY-3
SUSHMA		RANI	BRIJ	MOHAN	BUSINESS	A/162 DEFENCE COLONY MEERUT	INDIA	Uttar Pradesh		250001	00057374	Amount for unpaid and uncl	2500.00	18-MAR-2027	RAVIBHUSHAN	INTERIM	NO	NO	FY-3
ANJALI		GUPTA	NA			TOWER 3/604 ORANGE COUNTY A	INDIA	Uttar Pradesh		201014	00057380	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GAURI	SHANKER	JHA	RAM	LOCHAN	JHA	S E WEST KOSHI CANAL CIRCLE PO	INDIA	Jharkhand		846004	00057575	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RUBY		SHARMA	NA	NA		RENTAL FLAT NO 58 KANKARBAGH	INDIA	Bihar		800020	00057596	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MALI	RAM	AGRAWAL	RAMJILAL		AGARWAL	C/O B K SINHA 18/13 GANDHINAG	INDIA	Bihar		834000	00057633	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAHIL		SHAIKH	RAHEMATULLA			GREEN CO OP HSG SOCIETY 17 BUI	INDIA	Maharashtra		411001	00057793	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MALLINATH	REVANSIDDAPPA	LINGSHETTI	REVANSIDDAPPA	BASAPPA	LINGSHET	770 EAST MANGLWAR PETH SOLAI	INDIA	Maharashtra	Solapur		00057822	Amount for unpaid and uncl	2500.00	18-MAR-2027	NIRAMALAMALL	INTERIM	NO	NO	FY-3
RAJENDRA		KARANDIKAR	NA			C/O R M KALE NEW 693 SADASHIV	INDIA	Maharashtra		411030	00057932	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ABHIGIT	BAHUBALI	KOTHARI	NA			MANIK MOTI NEAR KAMBALE BUIL	INDIA	Maharashtra		415523	00057978	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
LILACHAND	S	GANDHI	SHANTILAL		GANDHI	51 GURUWAR PETH PUNE	INDIA	Maharashtra		411042	00057995	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJENDRA		PARIKH	KANTILAL			T C X SOUTH 92 GANDHIDHAM KU	INDIA	Gujarat		370201	00058049	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HARDIK		CHANDRAKANT	NA			44/8 4TH FLR USHA KIRAN APT DR	INDIA	Gujarat		360001	00058052	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MAHENDRA	KUMAR	DUARKADAS	NA			C/O HARDIK INVESTMENT 44 B USI	INDIA	Delhi	NEW DELHI		00058064	Amount for unpaid and uncl	2500.00	18-MAR-2027	CHANDRAKANTC	INTERIM	NO	NO	FY-3
SARLA		SHANISHCHARA	NA			C/O HARSHAD SHANISHCHARA A-4	INDIA	Gujarat		364002	00058101	Amount for unpaid and uncl	1250.00	18-MAR-2027	HARSHADSHANI	INTERIM	NO	NO	FY-3
PARBATBHAI	VASHARAMBHAI	DHOLARIA	NA			NARENDRA VILLA 5-SHIVNAGAR GI	INDIA	Gujarat		360004	00058103	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANIL	KISHORCHANDR	BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058109	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANIL		BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058111	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JASMINE	K	BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058112	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KHATILIABEN		BHARMAL	AHMJALI		BHARNAL	ALLYBEE TRADING COMPANY BEHI	INDIA	Gujarat		360001	00058153	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PARVATIBEN	RAMSHANKER	JANI	RAM	SHANKER	JANI	AT VIRNAGAR C/O M R JANI DIST R	INDIA	Gujarat		360060	00058263	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HARIT		MEHTA	ASHWIN		BHAI	4 NALANDA SOCIETY NEAR BABY L	INDIA	Gujarat		360001	00058320	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KRISHNA	SHANTILAL	THANKI	SH	SHANTILAL	THANKI	D-390 UDAYNAGAR GANDHIDHAM	INDIA	Gujarat		370203	00058443	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIRJI	B	DHEDHI	NA			SHRI RAJKOT DIST CO-OP BANK LTI	INDIA	Gujarat		360001	00058481	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
REENA	KHIMJIBHAI	BASIDA	NA			RANCHHOD NAGAR SOCIETY KADV	INDIA	Gujarat		360003	00058515	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MAHENDRA	BHUPATBHAI	DESAI	BHUPAT		BHAI	C/O B D KOTHARI GRAIN MARKET	INDIA	Gujarat		361001	00058575	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANJAY DINESH	BHAI	MODI	DINESH		BHAI	C/O B D KOTHARI GRAIN MARKET	INDIA	Gujarat		361001	00058576	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NAVNIT	M	DESAI	MANSUKHLAL	M	DESAI	C/O BLUE STAR TOWER CHOWK AR	INDIA	Gujarat		364601	00058579	Amount for unpaid and uncl	1250.00	18-MAR-2027	JAISHREENDESAI	INTERIM	NO	NO	FY-3
ANIL	HIMATLAL	LAKHANI	NA			R P SAGLANI & CO C A HAREN VILL	INDIA	Delhi	NEW DELHI		00058588	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MANOJ		PAREKH	RAMNIKLAL			HIRALAL A PAREKH CO DANAPITH	INDIA	Gujarat		360001	00058590	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
POLARA	BABULAL	BHAVANBHAI	NA			C/O BABULAL LALJI BHAI AMRELI (	INDIA	Gujarat		365601	00058804	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KANCHANBEN		KATARIA	MANSHUKHALAL			C/O M G TANNA BURGAHN CHOW	INDIA	Gujarat		361001	00059041	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MANHARLAL		VITHALANI	JAYANTILAL		VITHALANI	2 SARDARNAGAR WEST RAJKOT	INDIA	Gujarat		360001	00059170	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VINOD	KUMAR	SIBAL	NA			C-II/21 B, MIG FLATS LAWRENCE RI	INDIA	Delhi		110035	00059234	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
D	R	MISRA	NA			J-65 DILSHAD COLONY NR NEW SEI	INDIA	Orissa	Puri		00059238	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
POONAM		ARORA	NA			B 32 PANCHSHEEL ENCLAVE NEW I	INDIA	Delhi		110017	00059365	Amount for unpaid and uncl	2500.00	18-MAR-2027	DHARAMVIRARC	INTERIM	NO	NO	FY-3
ATUL		SHARMA	NA			23 SOUTH PATEL NGR NEW DELHI	INDIA	Delhi	NEW DELHI		00059374	Amount for unpaid and uncl	2500.00	18-MAR-2027	KKSHARMA	INTERIM	NO	NO	FY-3
IQBAL	NATH	BEDI	NA			780 D B GUPTA ROAD KAROL BAGI	INDIA	Delhi		110005	00059421	Amount for unpaid and uncl	5000.00	18-MAR-2027	PUSHPABEDI	INTERIM	NO	NO	FY-3
HARISH	KUMAR	MALHOTRA	NA			413 HAVELI HEADER QULI CHAND	INDIA	Delhi		110006	00059427	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DHANPATI		DEVI	NA			B-2/16 ASHOK VIHAR PHASE II DEL	INDIA	Delhi		110052	00059435	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUNEELA		GUPTA	NA			PLOT 328 SECTOR 29 FARIDABAD H	INDIA	Haryana		121002	00059465	Amount for unpaid and uncl	2500.00	18-MAR-2027	SPGUPTA	INTERIM	NO	NO	FY-3
SHRIKRISHNA	S	JOSHI	NA			FLAT B BLD 2 SATYAJIVAN SCY 297	INDIA	Maharashtra		400070	00059538	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PARESH	MORESHWAR	DALVI	NA			A 31 MERCANTILE BANK COLONY S	INDIA	Maharashtra		400060	00059578	Amount for unpaid and uncl	2500.00	18-MAR-2027	PUSHPALATAMD	INTERIM	NO	NO	FY-3
KUNAL	MORESHWAR	DALVI	NA			A 31 MERCANTILE BANK COLONY S	INDIA	Maharashtra		400060	00059579	Amount for unpaid and uncl	2500.00	18-MAR-2027	PUSHPALATAMD	INTERIM	NO	NO	FY-3
MEENAKSHI		SANKAR	NA			A 7/5 SHREERAM NAGAR S V ROAD	INDIA	Maharashtra		400058	00059742	Amount for unpaid and uncl	2500.00	18-MAR-2027	KSANKAR	INTERIM	NO	NO	FY-3
KALPANA		DUTT	NA			17 RAMANANDA CHATTERJEE ST C	INDIA	West Bengal		700009	00059773	Amount for unpaid and uncl	2500.00	18-MAR-2027	DEBABRATADUT	INTERIM	NO	NO	FY-3
SANGITA		AGARWAL	NA			26/18 MOHINI MOHAN ROAD CALI	INDIA	West Bengal		700020	00059836	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SEPHALI		SARKAR	NA			6 BEPIN MITRA LANE SHAM BAZAR	INDIA	West Bengal		700004	00059866	Amount for unpaid and uncl	2500.00	18-MAR-2027	SUNILKMITRA	INTERIM	NO	NO	FY-3
GAYATRI		BANERJEE	DEVARTIBANERJEE			C/O RATAN LAL BHUDOLIA KUTIA I	INDIA	Bihar		815301	00059946	Amount for unpaid and uncl	2500.00	18-MAR-2027	SLBHUDOLIA	INTERIM	NO	NO	FY-3
SHUBHENDU	BHUSHAN	DUTT	NA			32/1 B NANDAN ROAD BHOWANIP	INDIA	West Bengal		700025	00059957	Amount for unpaid and uncl	1250.00	18-MAR-2027	NOMITADUTT	INTERIM	NO	NO	FY-3
MANJUSREE		MITRA	NA			F/48/3 KARUNA MOYEE HOUSING	INDIA	West Bengal		700091	00059994	Amount for unpaid and uncl	2500.00	18-MAR-2027	MOUSHUMIMITI	INTERIM	NO	NO	FY-3
HARIDHON		MITRA	NA			F/48/3 KARUNA MOYEE HOUSING	INDIA	West Bengal		700091	00059995	Amount for unpaid and uncl	2500.00	18-MAR-2027	MOUSHUMIMITI	INTERIM	NO	NO	FY-3
RAJENDRA	KUMAR	CHIRAWALA	M	L	CHIRAWALA	7A ARBINDO SARNI CALCUTTA	INDIA	West Bengal		700005	00060026	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
UMASASHI		BHATTACHARYY	NA			BRUIPUR STATION ROAD PO BARU	INDIA	West Bengal		743302	00060048	Amount for unpaid and uncl	2500.00	18-MAR-2027	CHANDICHARAN	INTERIM	NO	NO	FY-3
UMASASHI		BHATTACHARYY	NA			BRUIPUR STATION ROAD PO BARU	INDIA	West Bengal		743302	00060049	Amount for unpaid and uncl	2500.00	18-MAR-2027	UMASASHIBH	INTERIM	NO	NO	FY-3
MALTI		BOSE	NA			10/26 NETAJI NAGAR REGENT PAR	INDIA	West Bengal		700040	00060052	Amount for unpaid and uncl	2500.00	18-MAR-2027	SIBDASBASU	INTERIM	NO	NO	FY-3
MANISHA		DOSHI	NA			5B NIL GOPAL MITRA LANE BHAWA	INDIA	Bihar		831001	00060071	Amount for unpaid and uncl	5000.00	18-MAR-2027	ANSUYADOSHI	INTERIM	NO	NO	FY-3
LAKHA		DUTTA	NA			44/12A BECHARAM CHATTERJEE R	INDIA	West Bengal		700009	00060079	Amount for unpaid and uncl	15000.00	18-MAR-2027	SWAPANKUMAR	INTERIM	NO	NO	FY-3
MADAN	MOHAN	CHANDRA	NA			FLAT NO D-409 RAMAKRISHNAPUI	INDIA	West Bengal		700036	00060095	Amount for unpaid and uncl	2500.00	18-MAR-2027	TCHANDRA	INTERIM	NO	NO	FY-3
GITA		SINHA	NA			C/O SUNIL KUMAR SINHA 113/1 LA	INDIA	West Bengal		700089	00060097	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
REKHA		RAY	NA			C/O DR BARID KANTI RAY VIVEKAN	INDIA	West Bengal		700124	00060123	Amount for unpaid and uncl	2500.00	18-MAR-2027	BARIDKANTIRAY	INTERIM	NO	NO	FY-3
IRENE		SAHA	NA			D/O ANIL KRISHNA SHAH FLAT 82 I	INDIA	West Bengal		700064	00060135	Amount for unpaid and uncl	2500.00	18-MAR-2027	ANILKRISHNASA	INTERIM	NO	NO	FY-3
UTSA		SAHA	NA			FLAT B2 BC 5 SALT LAKE CALCUTTA	INDIA	West Bengal		700064	00060185	Amount for unpaid and uncl	2500.00	18-MAR-2027	ANILKSAHA	INTERIM	NO	NO	FY-3
JASOTA	D	NIHALANI	NA			BAZAR CHHAPI TA VADGAM BANA	INDIA	Gujarat		385210	00060269	Amount for unpaid and uncl	2500.00	18-MAR-2027	DURGADASANIH	INTERIM	NO	NO	FY-3
SHARAD		GULLA	NA			43 NATIONAL PARK LAIPAT NAGAI	INDIA	Delhi		110024	00060280	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANURADHA		MALIK	NA			177 MUNIRKA ENCLAVE OPP VASA	INDIA	Delhi		110067	00060324	Amount for unpaid and uncl	5000.00	18-MAR-2027	KAMINIMALIK	INTERIM	NO	NO	FY-3
BEENA		MALHOTRA	NA			7 SHAKTI VIHAR PITAMPURA DELHI	INDIA	Delhi	NEW DELHI		00060339	Amount for unpaid and uncl	2500.00	18-MAR-2027	RNMALHOTRA	INTERIM	NO	NO	FY-3
KANTA		WADHWA	NA			G-24, FIRST FLOOR G BLOCK VIKAS	INDIA	Delhi		110018	00060348	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
H	S	SARASWAT	NA			B-17/1 SARASWAT SADAN EAST BA	INDIA	Delhi		110051	00060378	Amount for unpaid and uncl	2500.00	18-MAR-2027	KKSARASWAT	INTERIM	NO	NO	FY-3
SHAKUNTALA		MITTAL	NA			C/O DR S K MITTAL S-1/11 SHASTR	INDIA	Uttar Pradesh		201001	00060455	Amount for unpaid and uncl	1250.00	18-MAR-2027	PKMITTAL	INTERIM	NO	NO	FY-3
AMARJIT		SINGH	NA			WZ 94 VARINDER NAGAR BK SIDE I	INDIA	Delhi		110058	00060521	Amount for unpaid and uncl	2500.00	18-MAR-2027	KULJEETKAUR	INTERIM	NO	NO	FY-3
ATAM	PARKASH	ARORA	NA			C 4 B/310B JANAK PURI NEW DELH	INDIA	Delhi		110058	00060603	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRAMILA		SRIVASTAVA	NA			8 NAWAB YUSUF ROAD CIVIL LINES	INDIA	Uttar Pradesh		211001	00060645	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KANTI		JAIN	NA			MILAP GRIHA 5935 JAWAHAR NAG	INDIA	Delhi		110007	00060663	Amount for unpaid and uncl	7500.00	18-MAR-2027	KUNALJAIN	INTERIM	NO	NO	FY-3
KUNAL		JAIN	NA			MILAP GRIHA 5935 JAWAHAR NAG	INDIA	Delhi		110007	00060664	Amount for unpaid and uncl	7500.00	18-MAR-2027	KANTIJAIN	INTERIM	NO	NO	FY-3
BUDH	BHAN	KATHURIA	NA			771 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi		110009	00060675	Amount for unpaid and uncl	2500.00	18-MAR-2027	DKKATHURIA	INTERIM	NO	NO	FY-3
TAPATI		ROY	NA			H-1456 CHITTARANJAN PARK NEW	INDIA	Delhi		110019	00060689	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KISHAN	CHANDRA	PANT	NA			C/O N.C. PANT 149 SECTOR II TYPE	INDIA	Delhi		110049	00060720	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MANMOHAN	SINGH	BANGA	NA			138 KOHAT ENCLAVE PITAMPURA	INDIA	Delhi		110034	00060789	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SATYA	PRAKASH	KATARIA	NA			A-19/13,DLF QUTAB ENCLAVE PHA	INDIA	Haryana		122002	00060790	Amount for unpaid and uncl	2500.00	18-MAR-2027	KAVITAKATARIA	INTERIM	NO	NO	FY-3
KAVITA		KATARIA	NA			A-19/13,DLF QUTAB ENCLAVE PHA	INDIA	Haryana		122002	00060791	Amount for unpaid and unc

MOHIT		KAICKER	U	S	KAICKER	158 JO BAGH NEW DELHI	INDIA	Delhi	NEW DELHI		00060838	Amount for unpaid and unc	5000.00	18-MAR-2027			INTERIM	NO	NO	FY-3
JAWAHAR		SINGH	NA			H NO 386 VILLAGE SAHAIBABAD D	INDIA	Delhi		110042	00060859	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
DARSHUN	LAL	SEHGEL	NA			6446 STREET NO 5 EAST ROHTAS N	INDIA	Delhi		110032	00060943	Amount for unpaid and unc	2500.00	18-MAR-2027		DILJUNGSAIGAL	INTERIM	NO	NO	FY-3
SUBHASH		ANAND	NA			M-50 GREATER KAILASH MKT NEW	INDIA	Delhi		110048	00060957	Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MANOJ		KAPOOR	NA			J-192 SAKET NEW DELHI	INDIA	Delhi		110017	00060971	Amount for unpaid and unc	2500.00	18-MAR-2027		GPKAPOOR	INTERIM	NO	NO	FY-3
KAM	RAJU	CHINTA	NA			NO 63, KAGAL NAGAR COLONY, JA	INDIA	Bihar		831011	00060999	Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
AMRISH	RAVIJIBHAI	PATEL	NA			MAVIJIBHAIS STREET LAXMIJI RD PC	INDIA	Gujarat		388225	00061163	Amount for unpaid and unc	1250.00	18-MAR-2027		MUKUNDRPATEL	INTERIM	NO	NO	FY-3
BHARATKUMAR		PATEL	NA			C/O PANKAJ R SHAH 687/3, CHHAJ	INDIA	Gujarat		380001	00061187	Amount for unpaid and unc	2500.00	18-MAR-2027		ABPATEL	INTERIM	NO	NO	FY-3
Y	S	NARAYANA	NA			16/31 HANIDURGA ROAD HAYAN	INDIA	Karnataka		560046	00061209	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAMA	CHANDRA	SETTY	NA			MANNARS ELESTRONICS 483 K T S	INDIA	Karnataka		570001	00061219	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SATYANARAYAN	T	OLETI	NA			ECIL LEEMAN'S COMPLEX 30/1 CUI	INDIA	Karnataka		560052	00061233	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SULOCHANA	M	MANKIKAR	NA			C/O SRI V S GOLLERKARI 63 BELGA	INDIA	Karnataka		580008	00061251	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
M S	CHANDRASHEKA	SETTY	NA			NO-2 GROUND FLOOR K T APARTN	INDIA	Karnataka		560004	00061316	Amount for unpaid and unc	2500.00	18-MAR-2027		MSCHANDRASH	INTERIM	NO	NO	FY-3
ASHOK	KUMAR	PATEL	NA			12 VASINDHRA SCY WAGHODIA RC	INDIA	Gujarat		390019	00061370	Amount for unpaid and unc	2500.00	18-MAR-2027		SAVITABEN	INTERIM	NO	NO	FY-3
YATIN	BABUBHAI	PATEL	NA			24 VIVEKANAND SCY MAKARPURA	INDIA	Delhi	NEW DELHI		00061380	Amount for unpaid and unc	2500.00	18-MAR-2027		BABUBHAIZPATE	INTERIM	NO	NO	FY-3
YATIN	BABUBHAI	PATEL	NA			24 VIVEKANAND SCY OP O N G C O	INDIA	Delhi	NEW DELHI		00061381	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KIRAN		HUSSAIN	NA			18 B 3 STANLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh		211002	00061422	Amount for unpaid and unc	2500.00	18-MAR-2027		VERAHUSSAIN	INTERIM	NO	NO	FY-3
NARAYAN	S	RAJA	NA			1/421 BHAUDAJI ROAD BOMBAY	INDIA	Maharashtra		400019	00061446	Amount for unpaid and unc	2500.00	18-MAR-2027		SNARAYAN	INTERIM	NO	NO	FY-3
NARAYAN	S	IYENGAR	NA			1 GIRJA BHUVAN BHAUDAJI ROAD	INDIA	Maharashtra		400019	00061447	Amount for unpaid and unc	5000.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SUSHANT	N	KARANDIKAR	NA			VAISHAMPAYAN WADI KHARKAR A	INDIA	Maharashtra		400601	00061450	Amount for unpaid and unc	2500.00	18-MAR-2027		GANGADHARVBI	INTERIM	NO	NO	FY-3
VIJAYANTI	ARVIND	BIDAYE	NA			78, ARAVALLI ANUSHAKTI NAGAR	INDIA	Maharashtra		400094	00061542	Amount for unpaid and unc	1250.00	18-MAR-2027		SHANTARAMSPR	INTERIM	NO	NO	FY-3
BHARATI		PARAB	NA			8/202 GOKUL PARADISE THAKUR (	INDIA	Maharashtra		400101	00061582	Amount for unpaid and unc	2500.00	18-MAR-2027		VIJAYNAGESHPA	INTERIM	NO	NO	FY-3
SHASHIKANT		BARDE	NA			1-A/201 SANDEEP SOCIETY JAYPRA	INDIA	Maharashtra		400063	00061585	Amount for unpaid and unc	1250.00	18-MAR-2027		VIJAYSBARDE	INTERIM	NO	NO	FY-3
JITU	JASWANAT	VYAS	NA			2-D-13 MULJI NAGAR S V ROAD BC	INDIA	Maharashtra		400092	00061591	Amount for unpaid and unc	4725.00	18-MAR-2027		INDIRABENJVYAS	INTERIM	NO	NO	FY-3
CHANDRASHEKH	D	MOGHE	D		MOGHE	105 DATTAPRASAD BL NO 8 TILAK	INDIA	Maharashtra		400062	00061612	Amount for unpaid and unc	2500.00	18-MAR-2027		ADMOGHE	INTERIM	NO	NO	FY-3
ASHOK KUMAR	R	MEHTA	NA			LAXMI NARYAN APTS B WING 7TH	INDIA	Maharashtra		400054	00061658	Amount for unpaid and unc	2500.00	18-MAR-2027		GRISHMAAMEHT	INTERIM	NO	NO	FY-3
LALIABEN	RASIKLAL	MEHTA	NA			LAXMI NARYAN APTS B WING 7TH	INDIA	Maharashtra		400054	00061659	Amount for unpaid and unc	2500.00	18-MAR-2027		JRMEHTA	INTERIM	NO	NO	FY-3
HARSHA		JOSHI	NA			46 ASHOKA APTS 4TH FLOOR 68 N	INDIA	Maharashtra		400006	00061683	Amount for unpaid and unc	7500.00	18-MAR-2027		LILAVATIMJOSHI	INTERIM	NO	NO	FY-3
SUNDEEP	VASANTRAO	PATIL	NA			SAI SACHI FIRST FLOOR KELUSKAR	INDIA	Maharashtra		400028	00061702	Amount for unpaid and unc	2500.00	18-MAR-2027		VASANTRAOKPA	INTERIM	NO	NO	FY-3
NIRANJAN		KAMAT	NA			F 12 SARASWAT COLONY SITALADI	INDIA	Maharashtra		400016	00061711	Amount for unpaid and unc	5000.00	18-MAR-2027		GMKAMAT	INTERIM	NO	NO	FY-3
LALITA	VISHWANATH	BERDE	NA			182/4972 PANT NAGAR GHATKOP	INDIA	Maharashtra		400075	00061736	Amount for unpaid and unc	2500.00	18-MAR-2027		MANOJVBERDE	INTERIM	NO	NO	FY-3
JITENDRA	DHIRAJLAL	MEHTA	NA			4 YAMUNA KUNJ HAVELI M G ROA	INDIA	Maharashtra	Mumbai		00061752	Amount for unpaid and unc	1250.00	18-MAR-2027		KISHORDMEHTA	INTERIM	NO	NO	FY-3
SANSKRVTI	J	THAKER	NA			JAI GHANSHYAM SOCIETY TEIPAL S	INDIA	Maharashtra		400057	00061791	Amount for unpaid and unc	2500.00	18-MAR-2027		JKTHACKER	INTERIM	NO	NO	FY-3
SHENAZ		TRUST	NA			D1-6/702,YAMUNA NAGAR OPP.M	INDIA	Maharashtra		400053	00061809	Amount for unpaid and unc	5000.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SEEMA	J	SHARMA	NA			14 PAHLAJKUNJ LOHAR ALI NR LAJ	INDIA	Maharashtra		400601	00061811	Amount for unpaid and unc	2500.00	18-MAR-2027		VIMLAJMSHARM	INTERIM	NO	NO	FY-3
JOHNNY	DIIAGO	FALCAO	NA			18 RUSTUM MANZIL 76 KADESHW	INDIA	Maharashtra		400050	00061815	Amount for unpaid and unc	2500.00	18-MAR-2027		LORETTAFALCAC	INTERIM	NO	NO	FY-3
LORETTA		FALCAO	NA			18 RUSTUM MANZIL 76 KADESHW	INDIA	Maharashtra		400050	00061816	Amount for unpaid and unc	2500.00	18-MAR-2027		JDFALCAO	INTERIM	NO	NO	FY-3
GLYNIS	EULALIA	FALCAO	NA			18 RUSTUM MANZIL 76 KADESHW	INDIA	Maharashtra		400050	00061817	Amount for unpaid and unc	2500.00	18-MAR-2027		LORETTAFALCAC	INTERIM	NO	NO	FY-3
DEVJI	DAYAL	PANDHI	NA			SHYAM APP BL NO A/102 SAROJIN	INDIA	Maharashtra		400080	00061886	Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MADHU	HASMUKH	PANDYA	NA			KADWANI CHEMBER 3RD FLOOR R	INDIA	Maharashtra		400001	00061903	Amount for unpaid and unc	2500.00	18-MAR-2027		HASMUKHSPANI	INTERIM	NO	NO	FY-3
K N	V	NARAYAN	NA			100 JEEVANDEEP ROW HOUSE THA	INDIA	Gujarat		380054	00061920	Amount for unpaid and unc	2500.00	18-MAR-2027		SAROJANARAYAI	INTERIM	NO	NO	FY-3
SUMATI	WAMAN	LELE	NA			C\O 5 P KARNIK FLAT 2 ARUN VILL	INDIA	Maharashtra		400057	00062014	Amount for unpaid and unc	2500.00	18-MAR-2027		GANESHVLELE	INTERIM	NO	NO	FY-3
BHAGWAN	DHARMA	PINGALE	NA			153/5156 NEHRU NAGAR KURLA E	INDIA	Maharashtra	Mumbai		00062040	Amount for unpaid and unc	2500.00	18-MAR-2027		UMABHAGWANI	INTERIM	NO	NO	FY-3
KRISHAN	KUMAR	GOYAL	NA			S/O JAGAT RAM GOYAL DELHI GAT	INDIA	Punjab		148023	00062132	Amount for unpaid and unc	2500.00	18-MAR-2027		PADMAVATI	INTERIM	NO	NO	FY-3
HARDEEP		KAUR	NA			H NO 1071 SECTOR 15 B CHANDIG	INDIA	Punjab		160015	00062148	Amount for unpaid and unc	2500.00	18-MAR-2027		JAGDISHSSAINI	INTERIM	NO	NO	FY-3
RAJNI		SAINI	NA			HOUSE NO 1388 SECTOR 34C CHAI	INDIA	Punjab		160022	00062171	Amount for unpaid and unc	1250.00	18-MAR-2027		JAGJITSINGHSAI	INTERIM	NO	NO	FY-3
JASPAL	KAUR	SETHI	NA			H 3/12 MODEL TOWN DELHI	INDIA	Delhi		110019	00062236	Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SANJEEV		SITLANI	NA			17 PADMAVATI COLONY INDORE M	INDIA	Madhya Pradesh		452001	00062326	Amount for unpaid and unc	2500.00	18-MAR-2027		MOHANSITLANI	INTERIM	NO	NO	FY-3
JHA PRAMODRA	D	SHANKAR	NA			20 A, ASHIRWAD AMBIKA COLONY	INDIA	Rajasthan		327001	00062330	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAMASHANKAR	P	PANDE	NA			276 BHARAT NAGAR BHOPAL	INDIA	Madhya Pradesh		462022	00062345	Amount for unpaid and unc	5000.00	18-MAR-2027		CHANDRAVATIPA	INTERIM	NO	NO	FY-3
ASHOK	KUMAR	PAWAR	NA			A-81 ALKAPURI BHOPAL	INDIA	Madhya Pradesh		462024	00062353	Amount for unpaid and unc	2500.00	18-MAR-2027		SANDHYAPOTUV	INTERIM	NO	NO	FY-3
H	K	BHANDARI	NA			C 248 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan		302017	00062377	Amount for unpaid and unc	1250.00	18-MAR-2027		SKRBHANDARI	INTERIM	NO	NO	FY-3
RAJ	BAHADUR	NIGAM	NA			117/137 SUKH SADAN 6 BLOCK GE	INDIA	Uttar Pradesh		208024	00062406	Amount for unpaid and unc	2500.00	18-MAR-2027		SKNIGAM	INTERIM	NO	NO	FY-3
MAHENDRA	KUMAR	BHANSALI	NA			C/O NAVRATAN STORES M S ROAC	INDIA	Assam		781001	00062552	Amount for unpaid and unc	5000.00	18-MAR-2027			INTERIM	NO	NO	FY-3
BHARATI	DEVI	VEDANTAM	NA			C 12 3RD LOOP ROAD I I T CAMPUS	INDIA	Tamil Nadu		600036	00062555	Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
J	ASHOK	KUMAR	NA			C/O UGRAJ & CO 59 NARAYANA M	INDIA	Tamil Nadu		600079	00062567	Amount for unpaid and unc	2500.00	18-MAR-2027		JGOUTAMCHANI	INTERIM	NO	NO	FY-3
KANCHANDEVI		JAIN	NA			55 KUPPOMUTHU MUDALI STREET	INDIA	Tamil Nadu		600001	00062580	Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
H K	SHANKARA	NARAYANA	NA			NO 77 FIRST FLOOR 5TH CROSS RC	INDIA	Karnataka		560061	00062649	Amount for unpaid and unc	1250.00	18-MAR-2027		HSKRISHNAMUR	INTERIM	NO	NO	FY-3
FAQIR	CHAND	BANSAL	NA			215 D L ROAD DEHRADUN	INDIA	Uttar Pradesh		248001	00062687	Amount for unpaid and unc	1250.00	18-MAR-2027		DAYAWATIBANS	INTERIM	NO	NO	FY-3
LEELA		PRASAD	NA			189 B R K AVENUE RAJENDRA NAG	INDIA	Bihar		800016	00062706	Amount for unpaid and unc	2500.00	18-MAR-2027		BASNATKUMAR	INTERIM	NO	NO	FY-3
NAGENDRA	NARAIN	JHAA	NA			ANAND BAGH BHIKHANPUR BHAG	INDIA	Bihar		812001	00062713	Amount for unpaid and unc	1250.00	18-MAR-2027		BIPINBEHARIJHA	INTERIM	NO	NO	FY-3
PARVINDER	SINGH	SETHI	NA			445 SECTOR 28 NOIDA GHAZIABAD	INDIA	Uttar Pradesh		201303	00062762	Amount for unpaid and unc	1250.00	18-MAR-2027		SURJITSETHI	INTERIM	NO	NO	FY-3
SHRINIVAS	R	PURANDARE	NA			6 AKSHAY 21 GULMAHAR PATH OI	INDIA	Maharashtra		411004	00062813	Amount for unpaid and unc	5000.00	18-MAR-2027		USHAPURANDAR	INTERIM	NO	NO	FY-3
VANDANA		SARIN	NA			A-67.DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00062910	Amount for unpaid and unc	1250.00	18-MAR-2027		ANILSARIN	INTERIM	NO	NO	FY-3
PURNIMA	R	TRIVEDI	NA			TRIVEDI BUILDING ANSARI ROAD V	INDIA	Maharashtra		400056	00063104	Amount for unpaid and unc	2500.00	18-MAR-2027		PARIMALRAMAN	INTERIM	NO	NO	FY-3
GEETA		SINGH	NA			C/O NAWAL SINGH RESIDENTIAL PI	INDIA	Delhi	NEW DELHI		00063162	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ASHOK	V	SHAH	NA			MAHAVIR BROTHERS 202 TRIVANI	INDIA	Maharashtra		400004	00063248	Amount for unpaid and unc	2500.00	18-MAR-2027		SHASHIKSHAH	INTERIM	NO	NO	FY-3
SMITA		ARTE	NA			16/132 KANJUR SOCIETY DATAR C(	INDIA	Maharashtra		400042	00063260	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KUSUM	DEVI	RUNGTA	NA			C/O DELUHE ROAD WAYS 2 8 JODI	INDIA	West Bengal		700006	00063484	Amount for unpaid and unc	2500.00	18-MAR-2027		SANTOSHKRUNG	INTERIM	NO	NO	FY-3
GANGA	DAS	DAGA	NA			179 BANGUR PARK RISHRA	INDIA	West Bengal		712248	00063496	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SHREYA		BOTHRA	NA			3 DOVER ROAD CALCUTTA	INDIA	West Bengal		700019	00063538	Amount for unpaid and unc	1250.00	18-MAR-2027		NEHABOTHRA	INTERIM	NO	NO	FY-3
RATANLAL		AGARWAL	NA			C/O GAURISHANKAR RAMNIWAS P	INDIA	West Bengal	SOUTH 24 PARGANAS		00063592	Amount for unpaid and unc	7500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
HIRALAL		LAKHOTIA	NA			CITY HIGH FLAT 3G 85 PRINCE ANV	INDIA	West Bengal		700033	00063630	Amount for unpaid and unc	2500.00	18-MAR-2027		BINODKUMARLA	INTERIM	NO	NO	FY-3
VINITA	DEVI	CHANDAK	NA			C/O M/S RAMRATAN SHEWRATAN	INDIA	West Bengal		700007	00063633	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
BABULAL	AMBALAL	PARIKH	NA			3 KENDERDINE LANE 3RD FLOOR C	INDIA	West Bengal		700012	00063675	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SHIMALA		JAIN	NA			549 KATRA MITHAN LAL JAIN SADA	INDIA	Delhi		110006	00063963	Amount for unpaid and unc	2500.00	18-MAR-2027		DARSHANLALJAI	INTERIM	NO	NO	FY-3
INDER	PAL	SINGH	NA			B-46/II NARAINA VIHAR NEW DELH	INDIA	Delhi		110028	00063964	Amount for unpaid and unc	1250.00	18-MAR-2027		SPJSINGH	INTERIM	NO	NO	FY-3
RAMA	V	GANESH	NA			12 PLAZA THOATRE BUILDING CON	INDIA	Delhi		110001	00063985	Amount for unpaid and unc	1250.00	18-MAR-2027		VGANESH	INTERIM	NO	NO	FY-3
MOHAN	LAL	LAL	SH	SANT	RAM	SANT RAM & SONS 28 STOCK EXCH	INDIA	Delhi		110002	00064012	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
YASH	PAL	BHANDARI	NA			J 6/20 RAJOURI GARDEN NEW DELI	INDIA	Delhi		110027	00064022	Amount for unpaid and unc	1250.00	18-MAR-2027		NARESHKUMARE	INTERIM	NO	NO	FY-3
BIMAL		KUMAR	NA			V & PO NANDPURKESHO DIST PATI	INDIA	Punjab	Ludhiana		00064023	Amount for unpaid and unc	1250.00	18-MAR-2027		YASHPAUL	INTERIM	NO	NO	FY-3
CHINUBHAI		SHAH	NA			FLAT 9 SIDHDHACHAL COOP SOCIE	INDIA	Gujarat		380013	00064037	Amount for unpaid and unc	2500.00	18-MAR-2027		DIPTIBENSHAH	INTERIM	NO	NO	FY-3
PRATAPRAI	D	BHATT	NA			18 VIDATA TENEMENTS GHATLODI	INDIA	Gujarat		380061	00064046	Amount for unpaid and unc	1250.00	18-MAR-2027		MANDAXINPBH	INTERIM	NO	NO	FY-3
MUSABBAR	KURBANBHAI	LATIF	NA			C/O G A LATIF & SONS 483/2 REVC	INDIA	Delhi	NEW DELHI		00064048	Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ANSUYA BHARA	KUMAR	DALAL	NA			SHANTI KUNJ ELLISBRIDGE AHMED	INDIA	Gujarat		380006	00064051	Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
AVANI	V	BHANDEVI	NA			BRAMEN STREET KOCHARAB ELLIS	INDIA	Gujarat		380006	00064084	Amount for unpaid and unc	1250.00	18-MAR-2027		VAMANRAOBHA	INTERIM	NO	NO	FY-3
RAM	LALIT	SINGH	NA			V PURKHAS PO TILAUKALAN DIST	INDIA	Uttar Pradesh		231001	00064120	Amount for unpaid and unc	1250.00	18-MAR-2027		RAJKUMARSINGI	INTERIM	NO	NO	FY-3
S	M	SHARMA	NA			RAM DASS BHAWAN C-192 SURYA	INDIA	Uttar Pradesh		201011	00064178	Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
AMAR	NATH	SONI	NA			8A/93-W E A KAROL BAGH NEW DI	INDIA	Delhi		110005	00064227	Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAKESH		KHANDELWAL	LATE K	K	KHANDELWAL	SHANTI VILLA B-3/351 PASCHIM VI	INDIA	Delhi		110063	00064233	Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
VANDANA		SARIN	NA			A-67.DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00064351	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MANOHARKUMA	BABUBHAI	MODI	NA			367 NR GLEE KANTA POST OFFICE	INDIA	Gujarat		380001	00064473	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KIRAN		SHAH	NA			P 12 BHAVNA APARTMENTS NARA	INDIA	Gujarat		380007	00064524	Amount for unpaid and unc	2500.00	18-MAR-2027		SUDHIRSHAH	INTERIM	NO	NO	FY-3
K	L	VANAJAKSHI	NA			1145 5TH BLOCK RAJAJI NAGAR BA	INDIA	Delhi	NEW DELHI		00064578	Amount for unpaid and unc	5000.00	18-MAR-2027		LINGEGOWDA	INTERIM	NO	NO	FY-3
KEKIN	R	SHAH	NA			B-21 BHAGWATI COOP HOUSING S	INDIA	Maharashtra		400054	00064711	Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ANIL		MEHTA	NA			3E/901 & 902, SWAGAT DAMODAI	INDIA	Maharashtra		400086	00064713	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ARATI	ANIL	MEHTA	NA			3E/901 & 902, SWAGAT DAMODAI	INDIA	Maharashtra		400086	00064715	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RATILAL		MEHTA	NA			9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00064716	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
YOGESH		MEHRA	NA			C/O MEHRA HOUSE 10/2 AZAD NA	INDIA	Maharashtra	Mumbai		00064800	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MANJU	A	BIYANI	NA			1702 SUMER TRINITY TOWER 1 NE	INDIA	Maharashtra		400006	00064803	Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
HARISH	RATILAL	NAGDA	NA			1103 DOSTI DAISY DOSTI ACRES NE	INDIA	Maharashtra		400037	00064834	Amount for unpaid and unc	1250.00	18-MAR-2027		RUPESHHARISH	INTERIM	NO	NO	FY-3
DATTATRAYA	VAMAN	LIMAYE	NA			728-B VASUDEO NEWAS OLD TOW	INDIA	Maharashtra	Sangli		00064836	Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SANJAY	S	SHETH	NA			5 L SHETH BUILDING NO 2 10TH FL	INDIA	Maharashtra	Mumbai		00064837	Amount for unpaid and unc	2500.00	18-MAR-2027		SURYAKANTLSH	INTERIM	NO	NO	FY-3
ANANT	RAGHUNATH	JOSHI	NA			5/136 RAMANAND SOCIETY SUBHA	INDIA	Maharashtra		400057	00064911	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
VIRMATI		SHAH	NA			802 NISHANT KHAMBATA HALL BT	INDIA	Maharashtra		400026	00064922	Amount for unpaid and unc	2500.00	18-MAR-2027		AKSHAYSHAH	INTERIM	NO	NO	FY-3
BEBROZE	JEHANGIR	LAWYER	NA			PLOT NO 5 SLEUR ROAD GRANT RC	INDIA	Maharashtra		400007	00064952	Amount for unpaid and unc	1250.00	18-MAR-2027		KHURSHEDCHEH	INTERIM	NO	NO	FY-3
ANAND	P	BHAGTANI	NA			C/O JAYCEE CONSTS CO PANCHRA	INDIA	Maharashtra		400003	00064976	Amount for unpaid and unc	7500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MADHUKANTA		DESAI	NA			MAHENDRA VILLA-2 3RD FLOOR KI	INDIA	Maharashtra		400086	00064978	Amount for unpaid and unc	1250.00	18-MAR-2027		CHANDULALDES	INTERIM	NO	NO	FY-3
VIRMATI		SHAH	NA			802 NISHANT KHAMBATA HALL BT	INDIA	Maharashtra		400026	00064997	Amount for unpaid and unc	2500.00	18-MAR-2027		NAVINCHANDRA	INTERIM	NO	NO	FY-3
PRABHA	PARASHURAM	KUNTE	NA			C-6/7 ASAWARI MRUTUNJAYA APA	INDIA	Maharashtra		400016	00065042	Amount for unpaid and unc	1250.00	18-MAR-2027		PARSHURAMDH	INTERIM	NO	NO	FY-3
DINDAYAL	SAGARMAL	SANWAL	NA			A-10 CHAND COOP HOUSING SOCI	INDIA	Maharashtra		400054	00065050	Amount for unpaid and unc	2500.00	18-MAR-2027		SAGARMALSAGA	INTERIM	NO	NO	FY-3
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINOI	INDIA	Maharashtra	Mumbai		00065124	Amount for unpaid and unc	1250.00	18-MAR-2027		GOURITIKAMGID	INTERIM	NO	NO	FY-3
PREMALATA	SUDHIR	RAO	NA			401 VARSHA 7 BANGAL W ANDHEI	INDIA	Maharashtra	Mumbai		00065133	Amount for unpaid and unc	1250.00	18-MAR-2027		PRABHJOTSINGH	INTERIM	NO	NO	FY-3
CHANDRA	K	MORYANI	NA			LAXMI NIWAS BUILDING BK NO 33	INDIA	Maharashtra		421002	00065307	Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MEENA	RAJENDRA	DESAI	NA			26 ANJALI KIRAN VAKOLA BRIDGE I	INDIA	Maharashtra		400055	00065376	Amount for unpaid and unc	2500.00	18-MAR-2027		RAJENDRAMAGA	INTERIM	NO	NO	FY-3
ALKA	P	LATH	NA			505 AMBASSY CENTRE NAIMAN PC	INDIA	Maharashtra		400021	00065379	Amount for unpaid and unc	2500.00	18-MAR-2027		PRAMODLATH	INTERIM	NO	NO	FY-3
KHANDERAO	RAMCHANDRA	CHAVATHE	NA			67-B SHRI SITARAM BHAVAN JAI PI	INDIA	Maharashtra		400063	00065394	Amount for unpaid and unc	2500.00	18-MAR-2027		RAMESHKHANDE	INTERIM	NO	NO	FY-3
NITIN	CHANDULAL	SHAH	NA			1 APARAJITA APARTMENTS DADAB	INDIA	Maharashtra		400056	00065423	Amount for unpaid and unc	9100.00	18-MAR-2027		JAYSHRINITINSH	INTERIM	NO	NO	FY-3
INDERCHAND		HIRAWAT	NA			RAINKETAN, 8TH FLOOR, 24-B, RIE	INDIA	Maharashtra		400006	00065463	Amount for unpaid and unc	15000.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAJENDRA	MANEKLAL	SHAH	NA			VARDHAMAN BU-KUWA SHERI NA	INDIA	Gujarat		361001	00065511	Amount for unpaid and unc	2500.00	18-MAR-2027		GIRISHMANEKLA	INTERIM	NO	NO	FY-3
DILIP	KUMAR	JAIN	NA			A/11 DHIRAJ APARTMENTS ANANC	INDIA	Maharashtra		400007	00065541	Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MAHENDRA	VIRJIBHAI	THAKKAR	NA			21/5 AZAD NAGAR RAFI AHMED KI	INDIA	Maharashtra		400031	00065572	Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
DILIP	KUMAR	JAIN	NA			A/11 DHIRAJ APARTMENTS ANANC	INDIA	Maharashtra		400007	00065598	Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
NAND	KISHORE	MUNDRA	NA			604A RANI SATI NAGAR PO SHYAM	INDIA	Rajasthan		302019	00065623	Amount for unpaid and unc	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
GOKULA		BAI	NA			1669 TRICHY ROAD COIMBATORE -	INDIA	Tamil Nadu	Coimbatore		00065667	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
BHAG	CHAND	JAIN	NA			RIM JHIM 147 SAKET NAGAR INDO	INDIA	Madhya Pradesh		452001	00065778	Amount for unpaid and unc	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MOHAN	DALPATRAI	SITLANI

MALTI		SITLANI	NA			17 PADMAVATI COLONY BEHIND S	INDIA	Madhya Pradesh		452001	00065781	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHANKER	LAL	VERMA	NA			C/O KANCHHEDILAL VERMA & SON	INDIA	Delhi	NEW DELHI		00065811	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
LADOO	LAL	DANGI	NA			PANNALAL CHHOGALAL DANGI SA	INDIA	Rajasthan	Bhilwara		00065914	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHIV	SINGH	MEHTA	NA			NEAR SESSION COURT BHILWARA	INDIA	Rajasthan	Bhilwara		00065959	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MISRI	LAL	NOLAKHA	NA			CHNILALJI MOTILJI NOLAKHA GANJ	INDIA	Rajasthan	Bhilwara		00066004	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
K	K	SHARMA	NA			B-29 SADUL GANJ BIKANER RAJAST	INDIA	Rajasthan		334002	00066011	Amount for unpaid and unc	2500.00	18-MAR-2027	RUKMANISHARN	INTERIM	NO	NO	FY-3
NURKUL		DEVI	NA			C/O GANGWAL BHAWAB OPP BHA	INDIA	Rajasthan	Bhilwara		00066016	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BHANWARI	LAL	KASLIWAL	NA			C/O A K KASLIWAL & CO 80 PATCH	INDIA	Rajasthan		311001	00066060	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
O	P	DIWAN	NA			PLOT NO 76 PUSHPANJALI COLONY	INDIA	Rajasthan		302001	00066110	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BANSILAL		SOMANI	NA			C/O GANESHRAM CHHITARMAL BH	INDIA	Rajasthan		311001	00066123	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SOHANLAL		SURIYA	NA			SOBHALALJI DEEPLALJI BHOPALGA	INDIA	Rajasthan		311001	00066177	Amount for unpaid and unc	2500.00	18-MAR-2027	RLJISURIYA	INTERIM	NO	NO	FY-3
SITA		AGARWAL	NA			315/K AGRA GATE AJMER	INDIA	Rajasthan		305001	00066183	Amount for unpaid and unc	2500.00	18-MAR-2027	RLAGARWAL	INTERIM	NO	NO	FY-3
PURSHOTTAM		GAGRANI	NA			C/O SHANKER SUNARICA & PLYWO	INDIA	Rajasthan		311001	00066206	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PURNIMA		GAGGAR	NA			C/O SHRI VINOD KUAMR GAGGAR	INDIA	Rajasthan		311001	00066219	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHIV	KUMAR	TRIVEDI	NA			EDITOR LOKJEEWAN BHILWARA RA	INDIA	Rajasthan		311001	00066252	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIJAY	KUMAR	TRIVEDI	SH SHIV	KUMAR	TRIVEDI	C/O SHARDA PRESS BUILDING POS	INDIA	Rajasthan		311001	00066253	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PAWAN	KUMAR	AGARWAL	NA	NA		C/O NARAYAN LAL LOHIYA R/O GA	INDIA	Rajasthan		311801	00066259	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NIDHI		GUPTA	NA			FLAT NO-1001, BUILDING NI-17 SE	INDIA	Maharashtra		400706	00066290	Amount for unpaid and unc	5000.00	18-MAR-2027	VEENAGUPTA	INTERIM	NO	NO	FY-3
AJIT		KAUR	NA			C/O EX M S DHILLON H NO 1185 R	INDIA	Punjab	Ludhiana		00066352	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MOHINDER	SINGH	DHILLON	NA			H NO H-185 BHAI RANDHIR SINGH	INDIA	Punjab	Ludhiana		00066353	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GIRDHARIDAS		VIRBHANDAS	NA			81-DR MUNNIAPPA ROAD KILDAVI	INDIA	Tamil Nadu		600010	00066389	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
B		LALITHA	LATE	S	BALASUBRAMANIAN	NO 58 B-2 CHTRALKULAM NORTH	INDIA	Tamil Nadu		600004	00066376	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
USHA		POKHARNA	NA			6825 CHITAL ROAD AHMEDABAD N	INDIA	Maharashtra		414001	00066518	Amount for unpaid and unc	1250.00	18-MAR-2027	SANJAYPOKHARI	INTERIM	NO	NO	FY-3
MANOHARLAL		SURI	NA			161 MODI BAG PUNE	INDIA	Maharashtra		411016	00066542	Amount for unpaid and unc	1250.00	18-MAR-2027	RAJARANISURI	INTERIM	NO	NO	FY-3
V	S	KALASHNATH	NA			C/O SHRI V SUNDARESA RAO NEW	INDIA	Tamil Nadu		600015	00066576	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAVATI	KAILASH	NATH	NA			C/O SHRI V SUNDARESA RAO NEW	INDIA	Tamil Nadu		600015	00066577	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANGHAVI	ISHWAR	RATANCHAND	ISHWAR			AS13 KAJATARU PLACE 224 BAWAI	INDIA	Maharashtra		411042	00066589	Amount for unpaid and unc	1250.00	18-MAR-2027	SANGHITADHAN	INTERIM	NO	NO	FY-3
ABHAY		POKHARNA	NA			6825 CHITALE ROAD AHMED NAGA	INDIA	Maharashtra		414001	00066594	Amount for unpaid and unc	1250.00	18-MAR-2027	SANJAYPOKHARI	INTERIM	NO	NO	FY-3
SANJAY		POKHARNA	NA			6825 CHITALE ROAD AHMED NAGA	INDIA	Maharashtra		414001	00066595	Amount for unpaid and unc	1250.00	18-MAR-2027	ABHAYPOKHARI	INTERIM	NO	NO	FY-3
SATYA		DEVI	NA			50/78 JAIN NARAIN ROAD NR CHA	INDIA	Uttar Pradesh	Lucknow		00066661	Amount for unpaid and unc	2500.00	18-MAR-2027	SEWARAM	INTERIM	NO	NO	FY-3
SANJAY		ATRE	NA			AB-7, SHANTIDHAM, BHELKENAGA	INDIA	Maharashtra		411029	00066728	Amount for unpaid and unc	2500.00	18-MAR-2027	KAIDASBANDGAI	INTERIM	NO	NO	FY-3
S	K	BATURA	NA			154 STATE BANK COLONY G T KARI	INDIA	Delhi		110033	00066773	Amount for unpaid and unc	950.00	18-MAR-2027	SRBATURA	INTERIM	NO	NO	FY-3
VIVEK	KUMAR	SETI	NA			3E SHYAM KUNJ 12-C LORD SINHA	INDIA	West Bengal		700071	00066789	Amount for unpaid and unc	1250.00	18-MAR-2027	PAWANKUMARS	INTERIM	NO	NO	FY-3
EZEKICL	J	MASHAL	NA			1 KALPANA GROUND FLOOR IIND I	INDIA	Maharashtra		400005	00066837	Amount for unpaid and unc	5000.00	18-MAR-2027	SHAKUNMASHAI	INTERIM	NO	NO	FY-3
SAVITRI	B	CHOKSHI	NA			IIND FLOOR ABOVE I O B MEHTA P	INDIA	Gujarat		390006	00066908	Amount for unpaid and unc	3800.00	18-MAR-2027	BHASKARKCHOS	INTERIM	NO	NO	FY-3
BIJOLI		PAUL	GANESH	CHANDRA	PAUL	50 BROJO NATH DUTTA LANE CALC	INDIA	West Bengal		700012	00066909	Amount for unpaid and unc	5000.00	18-MAR-2027	RATNAPAUL	INTERIM	NO	NO	FY-3
DHIRENDRA	KISSAN	MITTER	NA			76 D H ROAD CALCUTTA	INDIA	West Bengal		700023	00066920	Amount for unpaid and unc	5000.00	18-MAR-2027	BELACHATTERJEI	INTERIM	NO	NO	FY-3
DEEPAK		DAYAL	NA			943/4 ARJUN NAGAR NEW DELHI	INDIA	Delhi		110003	00067004	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAMMDEO		AGRAWAL	NA			4018 NATWAR CHAMBERS 94 NAG	INDIA	Maharashtra		400023	00067027	Amount for unpaid and unc	250.00	18-MAR-2027	RAMGPOALAGAI	INTERIM	NO	NO	FY-3
SUNDRA	DESA	SOUZA	NA			RAJAT APARTMENTS FLAT NO 14 N	INDIA	Maharashtra		400006	00067041	Amount for unpaid and unc	2500.00	18-MAR-2027	SUNDRADESASO	INTERIM	NO	NO	FY-3
FRANCIS	ANSLEM	DSOUZA	NA			RAJAT APARTMENTS FLAT NO 14 N	INDIA	Maharashtra		400006	00067042	Amount for unpaid and unc	2500.00	18-MAR-2027	SUNDRADESASO	INTERIM	NO	NO	FY-3
SARUP	LAL	GUPTA	NA	NA		A-23 BRIJ VIHAR GHAZIABAD	INDIA	Uttar Pradesh		201014	00067261	Amount for unpaid and unc	50.00	18-MAR-2027	ANJNAGUPTA	INTERIM	NO	NO	FY-3
K		SUNDHARAM	NA			NO-64 NYNIAPPA MAISTRY STREET	INDIA	Tamil Nadu		600003	00067302	Amount for unpaid and unc	100.00	18-MAR-2027	GOMATHISAUNC	INTERIM	NO	NO	FY-3
SHARAD		JAMBHEKAR	VASANT		INDUSTRIALIST	DATAR APTS OOP HOTEL PANCHA	INDIA	Maharashtra	Nashik		00067354	Amount for unpaid and unc	1900.00	18-MAR-2027	SWATIJAMBHEK	INTERIM	NO	NO	FY-3
PRITY	KANA	MITRA	PRAINESH CHANDR	MITRA	INDUSTRIALIST	12 SHIB NARAIN DAS LANE CALCU	INDIA	West Bengal	SOUTH 24 PARGANAS		00067411	Amount for unpaid and unc	2500.00	18-MAR-2027	BIMALCHANDDR	INTERIM	NO	NO	FY-3
KAZI	AMINUDDIN	FAKIRMOHAMED	FAKIRMOHAMED	KAZI	INDUSTRIALIST	BANDJIKWALA BLDG C BLOCK 1ST	INDIA	Maharashtra		400009	00067518	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KULDEEP			RAM	PRAKASH	INDUSTRIALIST	HOUSE NO. 174, SECTOR 14 URBAI	INDIA	Haryana		132001	00067531	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PARINDA		MAHESWARI	SHASHIKANT		INDUSTRIALIST	43-SWAPNA OK TARS NR LAW GA	INDIA	Gujarat		380006	00067566	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CHANDRA		BATHER	VIRJI			F-1,CHITRAKUT 36,SUVRANPURI CO	INDIA	Gujarat		390005	00067682	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
M	D	DESHPANDE	DATTATRAYA			C/O R.D.DESHPANDE 361 YADOGO	INDIA	Maharashtra		415002	00067685	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
INDIRA	N	BHAT	INDUSTRIALIST			8-1-65 SUDHEENDRA THEERTHA RI	INDIA	Karnataka		576102	00067752	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NATASHA	A	DSOUZA	FRANCIS A	DSOUZA	INDUSTRIALIST	RAJAT APARTMENTS FLAT NO 14 N	INDIA	Maharashtra		400006	00067921	Amount for unpaid and unc	2500.00	18-MAR-2027	DILLONJFDSOUZ	INTERIM	NO	NO	FY-3
JOSEPH		DSOUZA	DSOUZA		INDUSTRIALIST	FLAT NO 4 LOURDES CHAMBER LO	INDIA	Maharashtra		400064	00067947	Amount for unpaid and unc	250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
LALIT	KUMAR	JAIN	DHARMI KISHORE	JAIN	INDUSTRIALIST	C-109 SECTOR 40 NOIDA GAUTAM	INDIA	Uttar Pradesh		201301	00067983	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
V		NAGARAJAN	S V	RAMAN	INDUSTRIALIST	NEW NO 32 (OLD NO 53/1) BEACH	INDIA	Tamil Nadu		600090	00067992	Amount for unpaid and unc	4675.00	18-MAR-2027	NVIJAYALAKSHM	INTERIM	NO	NO	FY-3
PARVATI		MALLADI	INDUSTRIALIST			1/35 NEAR RAMALAYAM MUDINEP	INDIA	Andhra Pradesh		521325	00068010	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
FRANCIS	A	DSOUZA	FAUSTINO	DSOUZA	INDUSTRIALIST	RAJAT APARTMENT FLAT NO-14 M	INDIA	Maharashtra		400006	00068031	Amount for unpaid and unc	2500.00	18-MAR-2027	NATASHAADSOL	INTERIM	NO	NO	FY-3
KUMAR	V	JAHGIRDAR	M N VENKATA	SUBBAN	INDUSTRIALIST	FLAT NO 3, NATASHA PENTA, NO 4	INDIA	Karnataka		560001	00068077	Amount for unpaid and unc	1250.00	18-MAR-2027	CHETANAKJAHGI	INTERIM	NO	NO	FY-3
ANULATA	VISHWANATH	BEHEDE	VISHWANATH		INDUSTRIALIST	SUYOG 10TH LANE PRABHAT ROAI	INDIA	Maharashtra		411004	00068128	Amount for unpaid and unc	100.00	18-MAR-2027	ARCHANAMANO	INTERIM	NO	NO	FY-3
S	H	JAIN	HEMANT C	JAIN	INDUSTRIALIST	C/O S M MEHTA 313/IV MEHTA HC	INDIA	Rajasthan		305001	00068208	Amount for unpaid and unc	1250.00	18-MAR-2027	NPJAIN	INTERIM	NO	NO	FY-3
VIJAY	LAXMI	GUPTA	RAMGOPAL	GUPTA	INDUSTRIALIST	NAMAKAHI SALE BINDKI PO BINDK	INDIA	Uttar Pradesh		212635	00068226	Amount for unpaid and unc	100.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJESH	KUMAR	JAIN	CHET RAM	JAIN	INDUSTRIALIST	C-15 MODEL TOWN DELHI	INDIA	Delhi		110009	00068278	Amount for unpaid and unc	1125.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MINAKSHI		JAIN	RAJESH KUMAR	JAIN	INDUSTRIALIST	C 15 MODEL TOWN DELHI	INDIA	Delhi	NEW DELHI		00068279	Amount for unpaid and unc	1250.00	18-MAR-2027	RAJESHKUMARJ	INTERIM	NO	NO	FY-3
MONEYTECH	FINLEASE	LTD	INDUSTRIALIST			FLAT NO 12 ASHOKA CHAMBERS B	INDIA	Delhi		110060	00068283	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NAGENDRA	S	BHUTRA	SATYANARAYAN	BHUTRA	INDUSTRIALIST	13 SILVER GOLD S V P ROAD BORI	INDIA	Maharashtra		400092	00068333	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VANDANA		KEDIA	MAHENDRA	KEDIA	INDUSTRIALIST	C/O ANURAG 219 CHITTEANJAN A	INDIA	West Bengal		700006	00068368	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PREM	KUMAR	BAJAJ	LATE SH R N	BAJAJ	INDUSTRIALIST	GH 13 FLAT NO 134 FF SFS FLATS I	INDIA	Delhi		110041	00068408	Amount for unpaid and unc	25.00	18-MAR-2027	NEELIMABAJAJ	INTERIM	NO	NO	FY-3
SANTOSH	KUMAR	GAUR	BHAG CHAND	JI	SHARMA	SHOPHIA SCHOOL ROAD SHANTI B	INDIA	Rajasthan		311001	00068557	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KANHYA	LAL	CHOUDHARY	HEERA	LAL	CHOUDHARY	C/O M/S SHIV SHANKAR AUTO SER	INDIA	Rajasthan		311001	00068651	Amount for unpaid and unc	7500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUBHAS		BHATTACHARJEE	SACHIKANTA		BHATTACHARJEE	VILLAGE & POST GOPALNAGAR DI	INDIA	West Bengal		721130	00068692	Amount for unpaid and unc	10000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AMRESH	ANANT	DESHMUKH	A	T	DESHMUKH	C - 101, DREAM CLASSIC GANANJA	INDIA	Maharashtra		411038	00068749	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DEENA	NATH	RAI	RAM	BACHAN	RAI	S/O SHRI RAM BACHAN RAI VILLAG	INDIA	Uttar Pradesh		275101	00068761	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BASUDEO		SINGH	DEO	SARAN	SINGH	VILL: HABASPUR PO: DUMRA (HAS	INDIA	Jharkhand		824120	00068779	Amount for unpaid and unc	7500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAILASH	CHAND	PAREEK	M	L	PAREEK	C/O NEELAM TRADERS MUKHERJEI	INDIA	Rajasthan		311001	00068844	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIJAY		TIWARI	M	L	TIWARI	C/O BHILWARA SYNTHETICS LIMITE	INDIA	Rajasthan		311001	00068942	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ASHUTOSH		SHARMA	SUSHIL	KUMAR	SHARMA	QUARTER TWELVE STREET TWENTY	INDIA	Chattisgarh		490001	00068954	Amount for unpaid and unc	10000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJENDRA		KUAUPADHYAY	LT	NTHMUNI	UPADHYAY	BHILWARA PROCESSORS LIMITED F	INDIA	Rajasthan		311001	00069363	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JAGDISH	PRASAD	SHARMA	NATHULAL		SHARMA	M/S BHILWARA PROCESSORS LTD	INDIA	Rajasthan		311001	00069372	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MOTI		TIKKU	KASHI	NATH	TIKKU	D/239 SHIV NAGAR NEAR AGS OFF	INDIA	Jammu & Kashmir		180001	00069392	Amount for unpaid and unc	5000.00	18-MAR-2027	NIMITIKKU	INTERIM	NO	NO	FY-3
VIMAL		JALALI	RAVINDER		JALALI	HOUSE NO 122 SECTOR 2 PAMPOS	INDIA	Jammu & Kashmir		180007	00069446	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BABU	RAO	DHOTE	K	R	DHOTE	HOUSE NO 3-E-6 GUJTAM NAGAR N	INDIA	Madhya Pradesh		462016	00069482	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MAHESH	KUMAR	PATHAK	MADAN	LAL	PATHAK	PE M HEG LTD MANDIDEEP DIST RA	INDIA	Madhya Pradesh		462046	00069601	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RABINDRA	NATH	SEN	LATE N	N	SEN	HEG LTD POST BAG NO 5 RAVISHA	INDIA	Madhya Pradesh		462016	00069667	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MAHENDRA	RAY	RAJPUT	DUKHI	RAY	RAJPUT	RAJASTAN SPINNING AND WEAVIN	INDIA	Maharashtra		400021	00069842	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAGHUKUMAR		NAIDU	LATE K	RANGASWAMY	NAIDU	C/O RAJASTHAN SPG & WVG MILL	INDIA	Maharashtra		400021	00069845	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ARCHANA		GUPTA	ANIL		GARG	C/O R N GUPTA RSWM LTD GULAB	INDIA	Rajasthan		311021	00069874	Amount for unpaid and unc	10000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SATISH		NAIR	VENU		GOPAL	C/O RAJASTHAN SPG & WVG MILL	INDIA	Rajasthan		311021	00069971	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GOPI	RAM	SHARMA	RAM	DASS	SHARMA	H NO 902/31 ASHOK VIHAR GOHA	INDIA	Haryana		131001	00070060	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SATYA	NARAYAN	PARASHAR	SHYAM	SUNDER	PARASHAR	C/O UMED SINGH JI MEHTA PO GU	INDIA	Rajasthan		311021	00070118	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANIL		GARG	RATTANLAL		GARG	C/O R N GUPTA RAAJASTHAN SPG	INDIA	Rajasthan		311021	00070146	Amount for unpaid and unc	25000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MURARI	LAL	SHARMA	GYARSI	LAL	SHARMA	C/O HEG LIMITED UNIT RISHABHDE	INDIA	Rajasthan		313802	00070166	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHRAWAN	KUMAR	VYAS	UDAY	KISHAN	VYAS	C/O RISHABHDEV TEXTILES LTD RIS	INDIA	Rajasthan		313802	00070207	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ULFAT	RAM	PAL	BOOP	RAM	PAL	C/O BHILWARA SYNTHETICS LTD BI	INDIA	Rajasthan		311001	00070263	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAVINDRA	NATH	CHOPRA	LATE HARI	SARAN	CHOPRA	101 SUMRIDHI A-48 GOKUL DHAM	INDIA	Maharashtra		400063	00070323	Amount for unpaid and unc	7500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
REGINALD M	C	PHERSON	DENZIL	MCPHERSON	LATE	NO 33 8TH STREET KAMARAJ NAG	INDIA	Tamil Nadu		600057	00070328	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NALINESH	CHANDRA	GUPTA	SURESH	CHANDRA	GUPTA	S/O S C GUPTA RUKMANI SADAN C	INDIA	Rajasthan		327001	00070381	Amount for unpaid and unc	2500.00	18-MAR-2027	NCGUPTA	INTERIM	NO	NO	FY-3
P	BHASKARAN	NAIR	LATE V K	KESHAVAN	NAMBOOTHRI	RAJASTHAN SPINNING AND WEAVI	INDIA	Rajasthan		327001	00070434	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRADIP	NARAYAN	SARAF	NARAYAN	SARAF	INDUSTRIALIST	27 ANAGHA APARTMENTS P & T CI	INDIA	Delhi	NEW DELHI		00070553	Amount for unpaid and unc	1250.00	18-MAR-2027	CHARULATAPRA	INTERIM	NO	NO	FY-3
AMIT		BANSAL	MAHESH	BANSAL	INDUSTRIALIST	PP-46 MORYA ENCLAVE PITAMPUR	INDIA	Delhi		110034	00070646	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
YOGENDRA	NATH	TIWARY	PARASH NATH	TIWARY	INDUSTRIALIST	NO 1 CHITTARANJAN AVENUE CALI	INDIA	West Bengal		700072	00070809	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PADMINI		BALARAM	SUNDARAM	BALARAM	INDUSTRIALIST	HOUSE NO 30 N (FOURTH MAIN) \	INDIA	Karnataka		560085	00070890	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHIV	RATAN	DHANUKA	H	P	DHANUKA	16/4/3 JAYA BHAWAN 4TH FLOOR	INDIA	West Bengal		711101	00070949	Amount for unpaid and unc	325.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHEKHAR	JANARDAN	VAIRAGI	JANARDAN D	VAIRAGI	INDUSTRIALIST	39 OM SHANTI NIWAS GANDEVI SC	INDIA	Maharashtra		421202	00070954	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ASHWIN	HASMUKHRAI	ASHAN	HASMUKHRAI D	ASHAN	INDUSTRIALIST	C/O R D ASHAI WIVE DIV MAIN RO	INDIA	Maharashtra		400604	00070998	Amount for unpaid and unc	2500.00	18-MAR-2027	BHARATIAASHAI	INTERIM	NO	NO	FY-3
HIREN	PRATAP	ASHAR	PRATAP	NARAYANDAS	INDUSTRIALIST	VISHWAS BLDG 126 L T ROAD BEHI	INDIA	Maharashtra		400092	00071067	Amount for unpaid and unc	2500.00	18-MAR-2027	NEELAHIRENASH	INTERIM	NO	NO	FY-3
SHANTI		LEKHRAJ	INDUSTRIALIST			BLOCK NO A 171/341 NEAR GURUI	INDIA	Maharashtra		421004	00071144	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIDYANATHAN	V	RAMAMURTY	V	RAMAMURTY	INDUSTRIALIST	B-11 TARANGAN, DATTAPARA ROA	INDIA	Maharashtra		400064	00071157	Amount for unpaid and unc	650.00	18-MAR-2027	SUBHASNIRADH	INTERIM	NO	NO	FY-3
SUSHIL		BANTHIA	KECHAND		INDUSTRIALIST	C/O SAMRATH M SURANA & CO. 3	INDIA	Delhi		110005	00071391	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
UTTAM	KUMAR	AGARWALA	SHANKAR LAL	AGARWALA	INDUSTRIALIST	C/O S L AGARWALA BAIDYANATH I	INDIA	West Bengal		713101	00071423	Amount for unpaid and unc	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRABHALALA	SREE	RAM	KRISHNA	MURTHY	INDUSTRIALIST	LAKSHMI INTEGRATED SERVICES GI	INDIA	Tamil Nadu		600004	00071486	Amount for unpaid and unc	400.00	18-MAR-2027	SVRAMANAN	INTERIM	NO	NO	FY-3
BIJAY	KUMAR	KARNANI	SOHAN LAL	KARHANI	INDUSTRIALIST	C/O C M MUNDRA ENTERPRISES 31	INDIA	West Bengal		700001	00071552	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ASHOK		SAHNI	S	P	SAHNI	FLAT 0704 TOWER 19 COMMONW	INDIA	Delhi		110092	00071634	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
S		USHA	S	SIVASUBRAMANIAM	INDUSTRIALIST	13/6 SRI VENKATESHWARA APTS N	INDIA	Tamil Nadu		600083	00071913	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
TARUN		CHOPRA	INDUSTRIALIST			C-227 GIAN MARG TILAK NAGAR J	INDIA	Rajasthan		302004	00071999	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANGEETA		JAIN	CHANDRA KUMAR	JAIN	INDUSTRIALIST	C/O SUNRISE SPARES CO PVT LTD 1	INDIA	West Bengal		700001	00072086	Amount for unpaid and unc	50.00	18-MAR-2027	CHANDRAKUMA	INTERIM	NO	NO	FY-3
M		KRISHNAIAH	VENKAIAH		INDUSTRIALIST	17 SOBHANA APARTMENTS VASTR	INDIA	Gujarat		380015	00072139	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
Y	K	NATHANY	LATE H R	NATHANY	INDUSTRIALIST	GOPAL BHAWAN 177/A C R AVENU	INDIA	West Bengal		700007	00072156	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MEENA		FATWANI	INDUSTRIALIST			* * * *	INDIA	Delhi	NEW DELHI		00072160	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIBHA		AGARWAL	PARMOD	KUMAR	INDUSTRIALIST	352/5A RAMPUR BAGH BAREILY	INDIA	Uttar Pradesh		243001	00072241	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
OPHELIA		ISAAC	LIONEL VEN	ISAAC	INDUSTRIALIST	1.A.PALI JUNCTION, 1ST FLOOR BA	INDIA	Maharashtra		400050	00072385	Amount for unpaid and unc	5000.00	18-MAR-2027	LIONELVENISAAC	INTERIM	NO	NO	FY-3
NALINI	MOTIRAM	POTDAR	MOTIRAM D	POTDAR	INDUSTRIALIST	1 SONABAI CHAWL OPP KALPANA	INDIA	Maharashtra		400097	00072469	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DEVENDER	KUMAR	GUPTA	RAM	AVTAR	GUPTA	A-228 SHASTRI NAGAR PO ASHOK	INDIA	Delhi		110052	00072607	Amount for unpaid and unc

PADMINI		BALARAM	SUNDARAM	BALARAM	INDUSTRIALIST	NO. 30, 4TH MAIN 5TH CROSS GIRI	INDIA	Karnataka		560085	00072840	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
YOGESH	KUMAR	VERMA	D P	VERMA	INDUSTRIALIST	2/150 NAMNAIR OPPOSITE HANUI	INDIA	Uttar Pradesh		282001	00072948	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NIKHIL	MADHUSUDAN	OZA	MADHUSUDAN HAI	OZA	INDUSTRIALIST	SATYA SADAN THIRD FLOOR DENA	INDIA	Maharashtra		400002	00073005	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANUSHREE		TYAGI	RAJIV	TYAGI	INDUSTRIALIST	1005 TOLSTOY HOUSE TOLSTOY M	INDIA	Delhi		110001	00073103	Amount for unpaid and unc	2500.00	18-MAR-2027	SANDEEPTYAGI	INTERIM	NO	NO	FY-3
NAVEEN		LOHIYA	BADRINARAYAN	LOHIYA	INDUSTRIALIST	RATAN INVESTMENTS 4 NIRMAL TI	INDIA	Rajasthan		342003	00073203	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUBIR	KRISHNA	AICH	KANAI LAL	AICH	INDUSTRIALIST	C-I/2 RITES FLATS ASHOK VIHAR PI	INDIA	Delhi		110052	00073258	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AMITAVA		BAKSHIE	SAMAPADA	BAKSHIE	INDUSTRIALIST	REGENT PARK PO-RAHARA DIST-24	INDIA	West Bengal		743186	00073291	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MANISH		KIYAL	S S	KIYAL	INDUSTRIALIST	10 DWARKA NATH TAGOVE LANE C	INDIA	West Bengal		700007	00073335	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MEENA		CHOUDHARY	R L	CHOUDHARY	INDUSTRIALIST	AMBIKAKUNJ BUILDINGS FLAT NO	INDIA	West Bengal		700054	00073354	Amount for unpaid and unc	25.00	18-MAR-2027	RAMJILALCHOUI	INTERIM	NO	NO	FY-3
VASUMATI	G	ABHYANKAR	GUNWANT V	ABHYANKAR	INDUSTRIALIST	A/26 NAVRATNA SOCIETY 40 MOG	INDIA	Maharashtra		400016	00073442	Amount for unpaid and unc	2500.00	18-MAR-2027	GUNWANTVABH	INTERIM	NO	NO	FY-3
VASUMATI	G	ABHYANKAR	GUNWANT	ABHYANKAR	INDUSTRIALIST	A/26 NAVRATNA SOCIETY 40 MOG	INDIA	Maharashtra		400016	00073502	Amount for unpaid and unc	5000.00	18-MAR-2027	ASHUTOSHGABI	INTERIM	NO	NO	FY-3
ASIMA		SAHA	ADYA PRASAD	SAHA	INDUSTRIALIST	QRS NO 14/A STREET NO 5 POST C	INDIA	West Bengal		713331	00073559	Amount for unpaid and unc	1900.00	18-MAR-2027	SANKARKUMARS	INTERIM	NO	NO	FY-3
PRAMOD		MODI	LATE DEVI PRASAD	MODI	INDUSTRIALIST	PRAKASH ENTERPRISES 11 CLIVE RI	INDIA	West Bengal		700001	00073792	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHEELA	S	PITKAR	SURESH M	PITKAR	INDUSTRIALIST	E-36 MAYOOR SOC COLLEGE LANE	INDIA	Maharashtra		400028	00073802	Amount for unpaid and unc	25.00	18-MAR-2027	SURESHMPITAKA	INTERIM	NO	NO	FY-3
GOPAL		AGARWAL	H N	AGARWAL	INDUSTRIALIST	100 GIRISH GHOSH ROAD 4TH FLO	INDIA	West Bengal	Howrah		00073911	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SURAJ	RATAN	MUNDHRA	LATE SHEW RATAN	MUNDHRA	INDUSTRIALIST	15 KRIPA NATH LANE PO HATKHOL	INDIA	West Bengal		700005	00073982	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PUNEET		SINGH	BHUPINDER	SINGH	INDUSTRIALIST	II-O-21 LAJPAT NAGAR NEW DELHI	INDIA	Delhi		110024	00074056	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NIKITA	N	SHAH	NIMESH S	SHAH	INDUSTRIALIST	B-1 ASHIRWAD VALLABHBAUG EXT	INDIA	Maharashtra		400077	00074115	Amount for unpaid and unc	1800.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ABHINAV		MEHRA	NARESH C	MEHRA	INDUSTRIALIST	FE 184 SEC-III SALT LAKE CALCUTTA	INDIA	West Bengal		700091	00074235	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ZARINA	ANWER	MEMON	ANWER A	MEMON	INDUSTRIALIST	A-6/4 ELITE COOP SOCIETY SHAHIB	INDIA	Gujarat		380004	00074377	Amount for unpaid and unc	1900.00	18-MAR-2027	ANWERALIMOHI	INTERIM	NO	NO	FY-3
DILIP		CHANDGOTHIA	S N	CHANDGOTHIA	INDUSTRIALIST	C/O R S COAL CARRIERS PVT LTD 3	INDIA	West Bengal		700001	00074408	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
INDERMAL	T	RAWAL	TILOKCHAND	RAWAL	INDUSTRIALIST	C/O MAHENDRA NOVELTIES 1161 I	INDIA	Maharashtra	Pune		00074463	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GPS		BAGGA	HARI	RAM	INDUSTRIALIST	H NO-172 SECTOR-28 ARUN VIHAR	INDIA	Uttar Pradesh		201303	00074564	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
LIZZIE	SEBY	JOHNSON	SEBY	JOHNSON	INDUSTRIALIST	A-7 JEEVAN PRAKASH NATIONAL S	INDIA	Maharashtra		400078	00074708	Amount for unpaid and unc	2500.00	18-MAR-2027	SEBYJOHNSON	INTERIM	NO	NO	FY-3
RANJANA		MODI	SUDHIR	MODI	INDUSTRIALIST	85/1 BALLYGUNGE PLACE 1ST FLO	INDIA	West Bengal		700019	00074716	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SRIKRISHNA		KANKANI	MOTILAL	KANKANI	INDUSTRIALIST	13 HALWASIA ROAD CALCUTTA	INDIA	West Bengal		700007	00074944	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUNIL		CHATURVEDI	RAMANATH	CHATURVEDI	INDUSTRIALIST	6A CHARKOP WELCOME C H S RDP	INDIA	Maharashtra		400067	00074981	Amount for unpaid and unc	2500.00	18-MAR-2027	SHAILCHATURVE	INTERIM	NO	NO	FY-3
DESHDEEP		MUKHERJEE	SHAKTI JIBAN	MUDHERJEE	INDUSTRIALIST	HOME NO 3070 SECTER 46-C CHAN	INDIA	Punjab		160047	00075076	Amount for unpaid and unc	4400.00	18-MAR-2027	PRADEEPMUKHE	INTERIM	NO	NO	FY-3
SURENDER	KUMAR	JAIN	JOGINDER LAL	JAIN	INDUSTRIALIST	134 VEER NAGAR JAIN COLONY DE	INDIA	Delhi		110007	00075222	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SATRUGHAN	KUMAR	SHAW	RAGHU NATH	SHAW	INDUSTRIALIST	S/A HOSPITAL STREET CALCUTTA	INDIA	West Bengal		700072	00075249	Amount for unpaid and unc	350.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RASIKLAL	LILACHAND	SHAH	LILACHAND V	SHAH	INDUSTRIALIST	CHETANA SOCIETY TOP FLOOR OPI	INDIA	Maharashtra		415110	00075274	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DHEERAJ		GUPTA	S C	GUPTA	INDUSTRIALIST	981 SHIVAJI STREET KAROL BAGH ,	INDIA	Delhi		110005	00075362	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VARUN		KUAMR	BABULAL		INDUSTRIALIST	S-64, SECTOR-12, NOIDA (UP)	INDIA	Uttar Pradesh		201301	00075369	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJNI		BONLIYA	CHANDRA SINGH	BONLIYA	INDUSTRIALIST	C/O ANAND MEDICAL STORE PUR (	INDIA	Rajasthan		311802	00075429	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GIRISH	V	SWAR	VIJAY		INDUSTRIALIST	174 MAHALAXMI BLDG NO 2 SIR B	INDIA	Maharashtra		400014	00075485	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SEEMA		BAJAJ	RAKESH	BAJAJ	INDUSTRIALIST	81 VIGYAN VIHAR DELHI	INDIA	Delhi		110092	00075488	Amount for unpaid and unc	1250.00	18-MAR-2027	RAMPARKASHBA	INTERIM	NO	NO	FY-3
PANKAJ		DHARAMSHI	LAXMICHAND		INDUSTRIALIST	C- 317, BINDU ANMOL APT., OPP.	INDIA	Karnataka		560040	00075492	Amount for unpaid and unc	25.00	18-MAR-2027	SMITADHARAMS	INTERIM	NO	NO	FY-3
CITIBANK	N	A	INDUSTRIALIST			124 JEVAN BHARATHI BLDG CONN	INDIA	Delhi		110001	00075537	Amount for unpaid and unc	500.00	18-MAR-2027	KEREWNARAIN	INTERIM	NO	NO	FY-3
SEEMA	RANJIT	ABICHANDANI	RANJIT C	ABICHANDANI	INDUSTRIALIST	601-A JITEN APARTMENTS 95 A J P	INDIA	Maharashtra		400058	00075540	Amount for unpaid and unc	650.00	18-MAR-2027	RANJITCHANDIR	INTERIM	NO	NO	FY-3
GANESH	PRASAD	RUNGTA	D P	RUNGTA	BUSINESS	P O CHAKULIA DIST SINGHBHUM B	INDIA	Bihar		832301	00075730	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SULOCHANA		KEDIA	CHHEDI	LALL	KEDIA	AB/11 H M COLONY P O HINDMOT	INDIA	West Bengal		712233	00075760	Amount for unpaid and unc	25.00	18-MAR-2027	MANISHKEDIA	INTERIM	NO	NO	FY-3
S		PUSHPA	A	RAJASEKARAN	HOUSEWIFE	C/O A RAJASEKARAN NOVA IRON I	INDIA	Chattisgarh		495224	00075775	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
S	K	GUPTA	LATE RAJ	KISHOR	BUSINESS	SHYAM PORTFOLIOS (P) LTD R-9/2	INDIA	Uttar Pradesh		201002	00075813	Amount for unpaid and unc	125.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAMKUMAR		MOHTA	JORAWARMALJI	MOHTA	BUSINESS	130 SAKET NAGAR INDORE M P	INDIA	Madhya Pradesh		452001	00075977	Amount for unpaid and unc	1250.00	18-MAR-2027	AJAYKUMARMOI	INTERIM	NO	NO	FY-3
KIRAN		JAIN	AJAY	JAIN	HOUSEWIFE	ADISH 18, SHANTI PRIYA NAGAR B	INDIA	Rajasthan		342008	00076005	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
D J	GANGADHARA	GUPTHA	D K JAYACHANDRA	GUPTA	NIL	D NO 8/2-23 S K P T ROAD HINDUP	INDIA	Andhra Pradesh		515201	00076187	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAILASH	CHANDRA	KOHLI	LATE CHAMAN LAL	KOHLI	RETIRED	4A, PALM AVENUE, CALCUTTA	INDIA	West Bengal		700019	00076266	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KRISHNA		DUTTA	KALYAN KUMAR	DUTTA	HOUSEWIFE	C/O DR KALYAN KUMAR DUTTA INI	INDIA	Uttar Pradesh		226001	00076291	Amount for unpaid and unc	1250.00	18-MAR-2027	KALYANKUMARI	INTERIM	NO	NO	FY-3
KISHORE	KUMAR	PAHUJA	THAKUR	DASS	BUSINESS	146-TANKAN GANGOH DISTT SAHA	INDIA	Uttar Pradesh		247341	00076408	Amount for unpaid and unc	2500.00	18-MAR-2027	SUSHMAPAHUJA	INTERIM	NO	NO	FY-3
KANU	B	PATEL	BABUBHA	PATEL	SERVICE	67/787. MANGALMURTI APPARTM	INDIA	Gujarat		380013	00076682	Amount for unpaid and unc	1250.00	18-MAR-2027	KAMALSITARAM	INTERIM	NO	NO	FY-3
SMC GLOBAL	SECURITIES	LTD	NA			17,NETAJI SUBHASH MARG (OPP G	INDIA	Delhi		110002	00076752	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BIPIN		BAJAJ	RAM PARKASH	BAJAJ	BUSINESS	81, VIGYAN VIHAR, DELHI	INDIA	Delhi		110092	00076865	Amount for unpaid and unc	1250.00	18-MAR-2027	RAMPARKASHBA	INTERIM	NO	NO	FY-3
DIPANKAR		ROY	JOTINDRA MOHAN	ROY	SERVICE	E/129 RAMGARH P O NAKTALA CA	INDIA	West Bengal		700047	00076881	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
FATEH	CHAND	RAHEJA	LATE VISHAN DASS	RAHEJA	BUSINESS	H NO. 423 WARD NO.8 MOHALLA	INDIA	Haryana		131001	00076940	Amount for unpaid and unc	7500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
UMA		BAGRI	RAJ KUMAR	BAGRI	HOUSEWIFE	17/3/1, DARPONARAYAN TAGORE	INDIA	West Bengal		700007	00077056	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANITA		RANI	V S	AHLAWAT	HOUSEWIFE	A-60 OVERSEAS APPT PLOT NO 22	INDIA	Delhi		110085	00077154	Amount for unpaid and unc	1250.00	18-MAR-2027	VIRENDERSINGH	INTERIM	NO	NO	FY-3
MAHENDRA		JAIN	K B L	JAIN	BUSINESS	NEAR PRIMARY SCHOOL MORAK S	INDIA	Rajasthan		326517	00077181	Amount for unpaid and unc	1875.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ASHOK	T	SAKPAL	TUKARAM		SERVICE	144 DHULARA CHAWL R NO-25 29	INDIA	Maharashtra		400004	00077301	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GOPAL KRISHNA	MAGANLAL	JAKHETE	MAGANLAL	JAKHETE	BUSINESS	83 BALIRAM PETH KISHOR AGENCI	INDIA	Maharashtra		425001	00077310	Amount for unpaid and unc	500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PERUMAL	T	KALWANI	TARACHAND		BUSINESS	104 SAISANGEET BLDG 1ST FLOOR	INDIA	Maharashtra		400052	00077356	Amount for unpaid and unc	1250.00	18-MAR-2027	TULSIDASPKALW	INTERIM	NO	NO	FY-3
MINAKSHI	M	PAI	MITHIL S	PAI	SERVICE	2/54 GOMATNAK SOCIETY MAHAN	INDIA	Maharashtra		400057	00077478	Amount for unpaid and unc	3750.00	18-MAR-2027	ANJALISPAI	INTERIM	NO	NO	FY-3
AJAY	KUMAR	SURANA	S B JAWARILAL	SURANA	BUSINESS	S B JAWARILAL SURANA 504 SADA	INDIA	Andhra Pradesh		500010	00077517	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AJAY		GOEL	LATE D R	GOYAL	BUSINESS	HOUSE NO 25 SECTOR-18A R OLD	INDIA	Haryana		121002	00077579	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PARWATI	DEVI	DARUKA	BABU LAL	DARUKA	HOUSEWIFE	C/O N K DARUKA GANDHI NAGAR	INDIA	Rajasthan		311001	00077600	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AMITA		VERMA	U K	VERMA	BUSINESS	92/48 TULA RAM BAGH ALLAHABA	INDIA	Uttar Pradesh		211006	00077630	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SWATI		GHANGURDE	SHREERAM	HARI	SERVICE	206/B DEVDEVES HWAR SOC SHAH	INDIA	Maharashtra		400069	00077983	Amount for unpaid and unc	2375.00	18-MAR-2027	YOGESHSGHANG	INTERIM	NO	NO	FY-3
MEENA	K	SANGHVI	KIRIT		HOUSEWIFE	RIDDHI AGENCIES STATION ROAD I	INDIA	Maharashtra		444303	00078069	Amount for unpaid and unc	25.00	18-MAR-2027	KIRITMSANGHVI	INTERIM	NO	NO	FY-3
MADHU		JUNEJA	LATE S C	JUNEJA	SERVICE	I-146 KIRTI NAGAR N DELHI	INDIA	Delhi		110015	00078313	Amount for unpaid and unc	25.00	18-MAR-2027	SAURABHJUNEJA	INTERIM	NO	NO	FY-3
MADHU		JUNEJA	LATE S C	JUNEJA	SERVICE	I-146 KIRTI NAGAR N DELHI	INDIA	Delhi		110015	00078314	Amount for unpaid and unc	25.00	18-MAR-2027	ALOKJUNEJA	INTERIM	NO	NO	FY-3
BALDEV	SINGH	BAJWA	KULWANT SINGH	BAJWA	BUSINESS	113/3250 KANNAMWAR NAGAR N	INDIA	Maharashtra		400083	00078355	Amount for unpaid and unc	1250.00	18-MAR-2027	LAKHBIRKAUR8J	INTERIM	NO	NO	FY-3
LAKHBIR	KAUR	BAJWA	LAKHBIR KAUR	BAJWA	SERVICE	113/3250 KANNAMWAR NAGAR N	INDIA	Maharashtra		400083	00078356	Amount for unpaid and unc	1250.00	18-MAR-2027	BALDEVSINGHBA	INTERIM	NO	NO	FY-3
JASVIR		KAUR	JAGDISH	SINGH	SODHI	C/O JAGDISH SINGH SODHI 51 SHR	INDIA	Uttar Pradesh	Jhansi		00078393	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NIRMAL	KUMAR	BOTHRA	BACHHRAJ	BOTHRA	BUSINESS	B-64. VIVEK VIHAR-II. DELHI-11009	INDIA	Delhi	NEW DELHI		00078435	Amount for unpaid and unc	25.00	18-MAR-2027	JEEVANKUMARJ	INTERIM	NO	NO	FY-3
ARJUN	LAXMAN	GAVHANE	LAXMAN		SERVICE	GURU KRIPA SAINATH NAGAR NEA	INDIA	Maharashtra		411044	00078484	Amount for unpaid and unc	1250.00	18-MAR-2027	LATASHRIARJUN	INTERIM	NO	NO	FY-3
LATAARJUN		GAVHANE	ARJUN		HOUSEWIFE	GURU KRIPA SAINATH NAGAR NEA	INDIA	Maharashtra		411044	00078485	Amount for unpaid and unc	1250.00	18-MAR-2027	ARJUNLAXMANG	INTERIM	NO	NO	FY-3
DHANALAXMI			PATRI CHIRANJI	VULU	HOUSEWIFE	C/O R D DEVARA MANAGER UCO B	INDIA	Orissa		751002	00078492	Amount for unpaid and unc	25.00	18-MAR-2027	PSRAO	INTERIM	NO	NO	FY-3
MEENA		PAMNANI	HARI	DAS	HOUSEWIFE	C/O B S SAHAY & CO CHARTERED A	INDIA	West Bengal		700001	00078582	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
LAXMI	O	BAHETI	O R	BAHETI	STUDENT	B 303 MANGALSHRI APPT. TILAKN	INDIA	Madhya Pradesh		452001	00078813	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KALAWATI		DALMIYA	LATE SHREE NIWAS	DALMIYA	HOUSEWIFE	C/O SHRI LALIT DALMIYA 78/B, BA	INDIA	West Bengal		711106	00079059	Amount for unpaid and unc	2500.00	18-MAR-2027	KISHANKUMARD	INTERIM	NO	NO	FY-3
GAUTAMKUMAR	A	JOSHI	AMRUTRAY	JOSHI	SERVICE	C/O A V JOSHI 7-GOPAL NAGAR AS	INDIA	Gujarat		360002	00079145	Amount for unpaid and unc	250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
YASMIN	A	PATEL	ANIM A	PATEL	HOUSEWIFE	AGA ALI MANOR 2ND FLOOR FLAT	INDIA	Maharashtra		400010	00079323	Amount for unpaid and unc	1900.00	18-MAR-2027	SALIMAHAPATEL	INTERIM	NO	NO	FY-3
JAGADISH	PRASAD	AGARWAL	R N	AGARWAL	BUSINESS	C/O PRAMOD KUMAR AGARWAL A	INDIA	Tamil Nadu		600079	00079370	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GANESH		AGRAWAL	RAMSWAROOP JI	AGRAWAL	BUSINESS	81,MACHINERY MARKET BHILWAR	INDIA	Rajasthan		311001	00079623	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
C	C	ELIZABETH	LATE T K	MATHEW	SERVICE	THEKKUMKUDIYIL HOUSE AYAKKAI	INDIA	Kerala		686691	00079639	Amount for unpaid and unc	2500.00	18-MAR-2027	KURIANMATHEW	INTERIM	NO	NO	FY-3
NANDA	RANI	DEBI	LATE K L	BANERJI	HOUSEWIFE	9/16 LUKERGUNJ ALLAHABAD U P	INDIA	Uttar Pradesh		211001	00079815	Amount for unpaid and unc	3500.00	18-MAR-2027	AROTIGHOSH	INTERIM	NO	NO	FY-3
MOHD		QUASIM	SAHEB	HUSSAIN	BUSINESS	ARIHANT INTERNATIONAL 4-1-12/	INDIA	Andhra Pradesh		500001	00080048	Amount for unpaid and unc	475.00	18-MAR-2027		INTERIM	NO	NO	FY-3
A	Y	COMPANY	NA			40-41 NEW FRIENDS COLONY COM	INDIA	Delhi		110065	00080178	Amount for unpaid and unc	20325.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIJAYABEN	RAMANLAL	MISTRY	RAMANLAL D	MISTRY	HOUSEWIFE	201 PRABHAT APARTMENT AARYA	INDIA	Maharashtra		400101	00080552	Amount for unpaid and unc	25.00	18-MAR-2027	RAMANLALDEVA	INTERIM	NO	NO	FY-3
SANGEETA		SEAL	NETAI CHAND	SEAL	HOUSEWIFE	21 FORDYCE LANE CALCUTTA	INDIA	West Bengal		700014	00080579	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AMRISH		AGGARWAL	R S	AGGARWAL	BUSINESS	HOUSE NO 340 SECTOR 10 PANCH	INDIA	Haryana		134109	00080637	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MOHMMED		HUSSAIN	SHREE	NATHUJI	BUSINESS	C/O ANJANI RAKESH & ASSOCIATE	INDIA	Rajasthan		327001	00080846	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANTU		KARAR	A		KARAR	32/1 CHATTERJEE PARA LANE KAD	INDIA	West Bengal		711101	00080846	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SAROJ		MAHESHWARY	VIJAY	KUMAR	MAHESHWARY	BHILWARA TOWERS HEG LIMITED ,	INDIA	Uttar Pradesh		201301	00081260	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CHANCHAL		RANI	R L	AGGARWAL	HOUSEWIFE	1804 GOPAL NAGAR GALI NO 3 MI	INDIA	Punjab		143001	00081291	Amount for unpaid and unc	2500.00	18-MAR-2027	NARESHKUMAR	INTERIM	NO	NO	FY-3
SHIPRA		GOEL	KAUSTUB	GOEL	HOUSEWIFE	P.W.D.COLONY LOHNA PALAMPUR	INDIA	Himachal Pradesh		176061	00081353	Amount for unpaid and unc	2500.00	18-MAR-2027	KAUSTUBGOEL	INTERIM	NO	NO	FY-3
MAMTA		BHARGAVA	MANOJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DELHI	INDIA	Delhi		110006	00081405	Amount for unpaid and unc	25.00	18-MAR-2027	MANOJBHARGAV	INTERIM	NO	NO	FY-3
SAMIR	KUMAR	DAY	LATE N K	DAY	BUSINESS	C/O SUCHARIT KUMAR MUKHERJE	INDIA	West Bengal		700040	00081423	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NILAM		SINGHANIA	VIJAY KUMAR	SINGHANIA	BUSINESS	AASHIRWAD APARTMENTS FLAT N	INDIA	West Bengal		700101	00081896	Amount for unpaid and unc	25.00	18-MAR-2027	VIJAYKUMARSIN	INTERIM	NO	NO	FY-3
RUKMANI		MISHRA	LATE BINOD	PRASAD	MISHRA	W/O LATE BINOD PRASAD MISHRA	INDIA	Bihar		800001	00082002	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HANSRAJ	V	MARIWALA	V	MARIWALA	BUSINESS	KAN MOOR HOUSE 281/87 NARSI	INDIA	Maharashtra		400009	00082054	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MADHAV	H	MARIWALA	HANSRAJ	MARIWALA	BUSINESS	KAN MOOR HOUSE 281/87 NARSI	INDIA	Maharashtra		400009	00082062	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUNIL	KUMAR	JAIN	SHIKHAR	CHAND	JAIN	2/14 VIKRAM VIHAR NEW DELHI	INDIA	Delhi		110024	00082312	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NATVERLAL	NARANDAS	SHAH	NARANDAS		SERVICE	2006 DESAIWADA VACHALA FALIA	INDIA	Gujarat		389151	00082400	Amount for unpaid and unc	1250.00	18-MAR-2027	SUMANBENNAT	INTERIM	NO	NO	FY-3
SUMANBEN	NATVERLAL	SHAH	NATVERLAL		HOUSEWIFE	2006 DESAIWADA VACHALA FALIA	INDIA	Gujarat		389151	00082401	Amount for unpaid and unc	1250.00	18-MAR-2027	NATVERLALNARA	INTERIM	NO	NO	FY-3
SURENDRA	PRATAP	SINGH	BIR BHADRA	SINGH	SERVICE	HINDUSTAN PETROLIUM CORPN.LT	INDIA	Andhra Pradesh		530003	00082675	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRAHLAD	K	PATEL	KANJIDAS		PATEL	C/O MAHESH SAW MILL C T M CH.A	INDIA	Gujarat		380026	00082885	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CHUNNI	LAL	SANCHETI	LATE J R	SANCHETI	BUSINESS	23/1. MADHAV GHOSH ROAD 4TH	INDIA	West Bengal		711106	00083538	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AJIT	KUMAR	SINHA	S K	SINHA	SERVICE	BIHAR PESTICIDES & FERTILISERS N	INDIA	Jharkhand		829122	00083681	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AARTI			VIDYA	SAGAR	BUSINESS	K 31 B SFS SAKET NEW DELHI	INDIA	Delhi		110017	00083768	Amount for unpaid and unc	2500.00	18-MAR-2027	SHEILKANTAMIG	INTERIM	NO	NO	FY-3
JANAK	N	BRAHMBHATT	NIRANJAN		BHAI	B-32 BUENA VISTA FLATS NR KASH	INDIA	Gujarat		380015	00084432	Amount for unpaid and unc	25.00	18-MAR-2027	NIRANJANGBRAI	INTERIM	NO	NO	FY-3
ORIENTAL BANK	OF	COMMERCE	NA			2,N.C DUTTA SARANI CALCUTTA	INDIA	West Bengal		700001	00084442	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GOPAL	LAXMAN	PHATAK	L B	PHATAK	RETIRED	5-2-1027/2 J NEHRU RD NEAR MO	INDIA	Andhra Pradesh		500095	00084567	Amount for unpaid and unc	5000.00	18-MAR-2027	PRIYANKAKARM	INTERIM	NO	NO	FY-3
R	P	OBEROI	D D	DUIVEDI	RETIRED	279 KAILASH HILLS EAST OF KAILA	INDIA	Delhi		110065	00084707	Amount for unpaid and unc	13750.00	18-MAR-2027	ARUNAOBEROI	INTERIM	NO	NO	FY-3
JAYANT	M	PARMAR	MANGILAL		BUSINESS	A/403 SHIV SHAKTI COMPLEX S V F	INDIA	Maharashtra		400068	00084948	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PAWAN	KUMAR	MODA	DEOKI NANDAN	MODA	BUSINESS	TELENGA BAZAR CUTTACK ORISSA	INDIA	Orissa		753009	00085041	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RITA		DE	SUNIL KUMAR	DE	HOUSEWIFE	5 BHUBAN DHAR LANE CALCUTTA	INDIA	West Bengal		700012	00085044	Amount for unpaid and unc	625.00	18-MAR-2027	SUNILKUMARDE	INTERIM	N

C	K	SUBBURATHNAN	KRISHNA	SWAMY	BUSINESS	277,DR.RADHAKRISHNA ROAD TAT	INDIA	Tamil Nadu		641012	00087302	Amount for unpaid and uncl	3750.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAMLA		AGARWAL	R C	AGARWAL	BUSINESS	K-1, GREEN PARK EXTENTION, NEW	INDIA	Delhi		110016	00087702	Amount for unpaid and uncl	650.00	18-MAR-2027		INTERIM	NO	NO	FY-3
M	L	GUPTA	SHIV SHANKER	LAL	RETIRED	39, SANGRAM COLONY JAIPUR	INDIA	Rajasthan		302001	00087933	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NIRMAL		KUMAR	SUKUMAR	KUMAR	RETIRED	DIGANTIKA SAMABAYA ABASAN LT	INDIA	West Bengal		700091	00088142	Amount for unpaid and uncl	25000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SABITA		MITRA	ALOK CHAND	MITRA	BUSINESS	6A, ABINASH CHANDRA BANERJEE	INDIA	West Bengal		700010	00088967	Amount for unpaid and uncl	2500.00	18-MAR-2027	UDITCHANDMITR	INTERIM	NO	NO	FY-3
KESAR	DEVI	SODHANI	BHANWAR LAL	SODHANI	HOUSEHOLD	10, LORD SINHA ROAD ANKUR BUI	INDIA	West Bengal		700071	00090505	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ALPA	S	JOSHI	SHIVSHANKAR C	JOSHI	BUSINESS	A-602 SHRI SAI TOWER SODAWALI	INDIA	Maharashtra		400092	00091231	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAILASH	CHANDRA	KAPOOR	SHAMBHU	DAYAL		228, CIVIL LINES ETAWAH	INDIA	Uttar Pradesh		206001	00091240	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SAMEER		VYAS	KANAIYALAL C	VYAS	SERVICE	1, SUFLAM FLATS 2, KARNAVATI S	INDIA	Gujarat		380028	00091641	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JASBIR		KAUR	KULWANT	SINGLA	HOUSEHOLD	5049, CHAMAN GANG ROSHANAR	INDIA	Delhi		110007	00091922	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANAND	SINGH	RANA	B S	RANA	SERVICE	H. NO. 844, SECTOR 7-C FARIDABA	INDIA	Haryana		121006	00091980	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AMARLALA		PARASHAR	LATE SH SOM	DUTT	PARASHAR	188/28, PRINCE ANWAR SHAH ROA	INDIA	West Bengal		700045	00092717	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ATYAM		VENKATACHALAI	V	LAKSHMIPATIRAO	BUSINESS	MAIN ROAD PENUGONDA WG DT	INDIA	Andhra Pradesh		534320	00093614	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SURYABEN	RAMANLAL	PANDYA	NA			D/FF/4, AKANSHA FLATS. NR. JAYN	INDIA	Delhi	NEW DELHI		0094218	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KISHORANAND		BHANDARI	K	ANAND	SERVICE	101 PADAM APPTT DUNGARSHEE I	INDIA	Gujarat		380007	00094623	Amount for unpaid and uncl	1250.00	18-MAR-2027	SUSHMADUTT	INTERIM	NO	NO	FY-3
BHANWARLAL		DHARIWAL	VAGTAWARMAL		BUSINESS	M M AGENCYS NO 72 GODOWN ST	INDIA	Tamil Nadu		600001	00094940	Amount for unpaid and uncl	950.00	18-MAR-2027		INTERIM	NO	NO	FY-3
T	S	RAJAM	VENKATARAMANA		KRISHNAN	LAXMI NIVAS OLD 82 NEW 275 SUI	INDIA	Tamil Nadu		641001	00094984	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
D	HANUMANTHA	RAO	D	SATYANARAYANA	SCIENTIST	13-26 SRISRI NAGAR UPPAL HYDEF	INDIA	Andhra Pradesh		500039	00095014	Amount for unpaid and uncl	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MEENA		GUPTA	PRAKASH	CHANDRA	GUPTA	FLAT 203-A 12/482 RAM KRISHNA	INDIA	Uttar Pradesh		208001	00095534	Amount for unpaid and uncl	1125.00	18-MAR-2027	PRAKASHCHAND	INTERIM	NO	NO	FY-3
DIPANJAN		DUTTA	R N	DUTTA	BUSINESS	2A MORCUS LANE KOLKATA	INDIA	West Bengal		700007	00095621	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHANTI	V	HEGDE	NA			PRASHANTHOSPITAL YALLAPUR R	INDIA	Delhi	NEW DELHI		00095667	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KUNDAN	LAL	LUNAWAT	C L	LUNAWAT	SERVICE	207 M D ROAD 5TH FLOOR R NO 9	INDIA	West Bengal		700007	00096140	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
UJJWAL	CHAND	MEHTA	N	C	MEHTA	236 KALA BHATA WARD NO 10 PIP	INDIA	Rajasthan		342601	00096503	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUCHITRA		DUGAR	A	S	DUGAR	83 DURGA CHARAN DOCTOR ROAI	INDIA	West Bengal		700014	00096632	Amount for unpaid and uncl	1250.00	18-MAR-2027	ANJUDUGAR	INTERIM	NO	NO	FY-3
SUNITA		BANSAL	NA			3381 19-D CHANDIGARH	INDIA	Punjab		160019	00096665	Amount for unpaid and uncl	650.00	18-MAR-2027	AKSHAYBANSAL	INTERIM	NO	NO	FY-3
VINOD		MURALIDHAR	PAYYAPPILLY		MURALIDHARAN	SARADA MANDIRAM MANIKKIRI M	INDIA	Kerala		682016	00096866	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHYAM	SUNDER	MITTAL	VIRBHAN		MITTAL	F-75 BHARAT NAGAR NEW FRIEND	INDIA	Delhi		110025	00096927	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANDHYA	VIKASBHAI	DHRUVE	T RAJNI	SMRUTI	SOCIETY	T/5 RAJNI SMRUTI SOCIETY B/H AT	INDIA	Gujarat		380015	00097236	Amount for unpaid and uncl	1250.00	18-MAR-2027	VIKASBHAGWAT	INTERIM	NO	NO	FY-3
MANOHAR	DATTATRAYA	DESHPANDE	DATTATAYA			92-C SHUKWAR PETH ASHVIN CO S	INDIA	Maharashtra		415002	00097334	Amount for unpaid and uncl	1250.00	18-MAR-2027	ANILMANOHARD	INTERIM	NO	NO	FY-3
VEENA		ANAND	LATE SH H	D	ANAND	H NO 4009 KACHA BAZAR AMBALA	INDIA	Haryana		133001	00097390	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RASHI		CHAUHAN	AJEET		CHAUHAN	122/01 SILVER OAK CONDOMINIUI	INDIA	Haryana		122002	00097445	Amount for unpaid and uncl	2500.00	18-MAR-2027	AJEETCHAUHAN	INTERIM	NO	NO	FY-3
MOHD	ASAD	KHAN	M	A	KHAN	C/O MR M A KHAN DX E-4 CHAR IA	INDIA	Madhya Pradesh		462016	00097527	Amount for unpaid and uncl	10000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAMESH		JAIN	CHANDMAL		JAIN	FLAT NO 2 PANKAJ CHS LTD VAKOI	INDIA	Maharashtra		400055	00097565	Amount for unpaid and uncl	1100.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MEENA		SRIVASTAVA	GRIJESH		KUMAR	276/1 LAKERGANJ ALLAHABAD	INDIA	Uttar Pradesh		211001	00097754	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIKRAM		DUGGAL	NA			143 ALLENBY LANE AMBALA CANT	INDIA	Haryana		133001	00097926	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NARANBHAI	KHETABHAI	CHAUDHARI	KHETABHAI			JMG SCHOOL CEMPES HIGHWAY R	INDIA	Gujarat		382421	00097958	Amount for unpaid and uncl	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AMAL	KUMAR	GHOSH	P		GHOSH	192A HARISH MUKHERJEE ROAD G	INDIA	West Bengal		700026	00097981	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
S		LAKSHMI	S		SUBRAMANIAN	24 SARANI CHS LTD PLOT 17 SECTC	INDIA	Maharashtra		400703	00098063	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NITYANANDA		CHOUWDHURY	LATE	HARIDAS	C	451 POCKET-E MAYUR VIHAR PHAS	INDIA	Delhi		110091	00098093	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JAI	NARAIN	RASTOGI	S	N	RASTOGI	D-270 VIBHAV KHAND GOMTI NAG	INDIA	Uttar Pradesh		226010	00098180	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAMAN		DUGGAL	K	K	DUGGAL	143 ALLENBEY LINES AMBALA CAN	INDIA	Haryana		133001	00098347	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RITA		BATHIJA	V		BATHIJA	8-3/31 AZAD APPTT 5RI AUROBINC	INDIA	Delhi		110016	00098787	Amount for unpaid and uncl	25.00	18-MAR-2027	BHAGWANTIARJ	INTERIM	NO	NO	FY-3
REVATI	HEMANT	BAPAT	H	B	BAPAT	SARASWATI GR FLOOR DR MANOH	INDIA	Maharashtra		400081	00098788	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRAKASH	M	JAIN	M		JAIN	NO 18 4TH MAIN ROAD 2ND CROS	INDIA	Karnataka		560018	00098863	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KULSUM	ALIAKBAR	ZAVERY	A	Q	ZAVERY	NO 14 BOWRING HOSPITAL ROAD	INDIA	Karnataka		560001	00098922	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHEELA	SANJAY	BULANI	NA			601 GARDEN VIEW GURU NANAK F	INDIA	Maharashtra		400002	00098928	Amount for unpaid and uncl	650.00	18-MAR-2027		INTERIM	NO	NO	FY-3
P		BOOVARAGAN	R	PARTHASA	RATHI	TRAINING COORDINATION SECTIOI	INDIA	Tamil Nadu		641018	00098971	Amount for unpaid and uncl	650.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ASHWINI	SUCHIT	PATIL	NA			1/10 ARTIST VILLAGE SECTOR 8 CB	INDIA	Maharashtra		400614	00099042	Amount for unpaid and uncl	700.00	18-MAR-2027	VAIJAYANTIARVI	INTERIM	NO	NO	FY-3
MEETA		GOEL	HARISH		GOEL	H-303 SAFAL PARISAR-2 NR S P RIN	INDIA	Gujarat		380058	00099069	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRIYANKA		BAJAJ	R	P	RATHI	3-4-1013/6 BARKATPURA NEAR KA	INDIA	Andhra Pradesh		500027	00099121	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MEETA		GOEL	AJIT		DINKER	H-303 SAFAL PARISAR-2 NEAR S P	INDIA	Gujarat		380058	00099124	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AVTAR	SINGH	RUPRAI	NA			617 CORAL SPRINGS BLVD N.E. CAI	CANADA	NA	NA		A0000056	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AJIT	KUMAR	PAL	NA			31 GARANHATTA STREET CALCUTT	INDIA	West Bengal		700006	A0000077	Amount for unpaid and uncl	7000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANAT	GOVIND	LAD	NA			7/10 SH JAWAHAR CO OP HSG SOI	INDIA	Maharashtra	Mumbai		A0000121	Amount for unpaid and uncl	1250.00	18-MAR-2027	SHANTAGOVIND	INTERIM	NO	NO	FY-3
ANITA SAILESH	KUMAR	SHAH	NA			GOKALDAS HUKKAMCHAND NIWA	INDIA	Maharashtra		400067	A0000159	Amount for unpaid and uncl	500.00	18-MAR-2027	SAILESHRAMANI	INTERIM	NO	NO	FY-3
ARUNA		MEHTA	INDUSTRIALIST			MANSAROVER FLAT NO-4 2ND FLC	INDIA	West Bengal		700007	A0000170	Amount for unpaid and uncl	2000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANIL		PALIWAL	NA			5 B 19 TALWANDI KOTA	INDIA	Rajasthan		324005	A0000215	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ASHA	UPENDRA	SHETH	NA			C/O RAKESH DEDHIA VAN KANTI BI	INDIA	Maharashtra		400063	A0000281	Amount for unpaid and uncl	5000.00	18-MAR-2027	APENDRASHETH	INTERIM	NO	NO	FY-3
BIMAL	KUMAR	BOSE	NA			76 K N ROAD KASBA CALCUTTA	INDIA	West Bengal		700042	B0000017	Amount for unpaid and uncl	3500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BISHWA	NANDA	SAHA	NA			10 SOUTH EDN PARK CALCUTTA	INDIA	West Bengal		700029	B0000102	Amount for unpaid and uncl	9750.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BUOLI		PAUL	NA			50 BROJONATH DUTT LANE CALCU	INDIA	West Bengal		700012	B0000199	Amount for unpaid and uncl	6750.00	18-MAR-2027	RAMESHCHAND	INTERIM	NO	NO	FY-3
BIMLA	DEVI	GIRIA	NA			15 RUPCHAND ROY STREET CALCU	INDIA	West Bengal	SOUTH 24 PARGANAS		B0000298	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BINOD	KUMAR	MITTAL	NA			C/O BINOD KUMAR SIKARIA 5, GOI	INDIA	West Bengal		711101	B0000308	Amount for unpaid and uncl	7500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BALA		KAUL	NA			C/O MR V K KAUL W-120 GREATER	INDIA	Delhi		110048	B0000441	Amount for unpaid and uncl	3750.00	18-MAR-2027	SHEMMOHEN	INTERIM	NO	NO	FY-3
CHELARAM	MULCHAND	RAHEJA	NA			FLAT C 95 R B I E SNEHADHARA CO	INDIA	Maharashtra		400056	C0000028	Amount for unpaid and uncl	6000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CHANDRABEN	RASIKALL	PARIKH	NA			VATSALYA 4 SHRINIVAS SOC NEW	INDIA	Delhi	NEW DELHI		C0000064	Amount for unpaid and uncl	1000.00	18-MAR-2027	RASIKLALCHHOT	INTERIM	NO	NO	FY-3
CHAMPABEN	K	KOTAK	NA			ANUPAM TEXTILES WHOLESALE CL	INDIA	Andhra Pradesh		500003	C0000194	Amount for unpaid and uncl	2500.00	18-MAR-2027	SHILPASKOTAK	INTERIM	NO	NO	FY-3
C K	JANAKI	GOVINDAN	P	V	GOVINDAN	SHIVALIK APT 47 IST FLOOR LAKNN	INDIA	Delhi		110019	C0000202	Amount for unpaid and uncl	10500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DAULAT	SINGH	RANKA	NA			C/O GAUTAM PROCESSORS LTD P I	INDIA	Rajasthan		311001	D0000005	Amount for unpaid and uncl	10250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DHIRENDRA	S	PARIKH	NA			SHAH BUILDING NO 6 2ND FLOOR	INDIA	Maharashtra		400016	D0000055	Amount for unpaid and uncl	5250.00	18-MAR-2027	SDPARIKH	INTERIM	NO	NO	FY-3
DASHRATH LAL	BALDEV	DAS	NA			8 RAMANAND FLATS BEHIND BALV	INDIA	Gujarat		380008	D0000109	Amount for unpaid and uncl	500.00	18-MAR-2027	RAMENDASHRAI	INTERIM	NO	NO	FY-3
DILIP		CHATTERJEE	NA			CHATTERJEE LODGE CHATTERJEE L	INDIA	Delhi	NEW DELHI		D0000111	Amount for unpaid and uncl	8500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DAKSHA	S	DATTANI	NA			193 MAHATMA GANDHI ROAD CAL	INDIA	West Bengal		700007	D0000188	Amount for unpaid and uncl	6250.00	18-MAR-2027	SURESHRDATTAI	INTERIM	NO	NO	FY-3
DASHRATH		LODHA	NA			MOTI CHOWK KHAPTA JODHPUR	INDIA	Rajasthan		342001	D0000195	Amount for unpaid and uncl	1250.00	18-MAR-2027	SANGITALODHA	INTERIM	NO	NO	FY-3
DIPTI		BASU	NA			6 JATIN BAGCHI ROAD FLAT NO A/	INDIA	West Bengal		700029	D0000211	Amount for unpaid and uncl	1125.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DURLABHJI	GORDHANDAS	KATARIA	NA			B 8/11 SUKUMAR SOCIETY DAYALE	INDIA	Maharashtra		400057	D0000219	Amount for unpaid and uncl	1250.00	18-MAR-2027	JASHWANTRAIG	INTERIM	NO	NO	FY-3
GIRISH	DHANRAJ	BHATIA	NA			72,SEA GULL BUILDING, CARMICH,A	INDIA	Maharashtra		400026	G0000055	Amount for unpaid and uncl	1250.00	18-MAR-2027	DGBHATIA	INTERIM	NO	NO	FY-3
GITA	DEVI	AGGARWAL	NA			C/O B C LAMBORIA P 14 NEW CIT F	INDIA	West Bengal		700073	G0000094	Amount for unpaid and uncl	1125.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GOURI		SEAL	NA			44 SIKDAR PARA STREET CALCUTTA	INDIA	West Bengal		700070	G0000143	Amount for unpaid and uncl	1000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HARBHAGWAN	S	MANSHARAMAN	NA			3 D/7 VIJAY VIHAR SION TROMBAY	INDIA	Maharashtra		400071	H0000006	Amount for unpaid and uncl	15750.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ISHWARLAL	BRULAL	CHOUDHARI	NA			393 SHANWARA BURHANPURA	INDIA	Madhya Pradesh		450331	I0000004	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ICHRAJ	DEVI	BANGUR	NA			4 DHANANJAY CO-OP SOCIETY 1ST	INDIA	Maharashtra		400054	I0000007	Amount for unpaid and uncl	6250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
IMRATBAI		SAKLECHA	NA			C/O M/S KUBERSINGH BHAGWAN	INDIA	Madhya Pradesh		462001	I0000012	Amount for unpaid and uncl	17400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
INDUSTRIAL DEV	OF	INDIA	NA			JOLLY MAHER CHAMBERS NO 1 22	INDIA	Maharashtra		400021	I0000017	Amount for unpaid and uncl	31250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
THE INDUSTRIAL	INDIA	LTD	NA			DELHI REGIONAL OFFICE 4TH FLOC	INDIA	Delhi		110003	I0000018	Amount for unpaid and uncl	10000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
THE IND CREDIT	OF	INDIA	NA			NOT IN COBOL FILE	INDIA	Delhi	NEW DELHI		I0000019	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
INDUMATI	BHAMARLAL	TRIVEDI	NA			TRIVEDI BUILDING 2 VALLABHBHAI	INDIA	Maharashtra		400040	I0000032	Amount for unpaid and uncl	6600.00	18-MAR-2027	BHAMARLALJES	INTERIM	NO	NO	FY-3
JOSEPH	PAUL	GONSALVES	NA			22 A ROSARY HOUE BLOCK A FL 22	INDIA	Maharashtra		400040	J0000049	Amount for unpaid and uncl	1000.00	18-MAR-2027	MATTYGONSALV	INTERIM	NO	NO	FY-3
JAYANTI	LAL	SHETHIA	NA			45 SUB URBAN SCHOOL ROAD CAL	INDIA	West Bengal		700025	J0000113	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JOGINDRA	SINGH	SAINI	NA			A 1-1 GANDHI NAGAR MIG BANDR	INDIA	Maharashtra	Mumbai		J0000157	Amount for unpaid and uncl	3850.00	18-MAR-2027	LEENASAINI	INTERIM	NO	NO	FY-3
JOGINDER		KUMAR	SH	KISHORI	LAL	1 C VENUS APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	J0000181	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JADHAV		PATEL	NA			C/O SHREE GANESH & CO 15-4-11!	INDIA	Delhi	NEW DELHI		J0000292	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KUNDANLAL		MALHOTRA	NA			C/O NASEEM SALAT H.NO-125/1, P	INDIA	Chattisgarh		492001	K0000022	Amount for unpaid and uncl	7000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KALYANI		GANGULEE	NA			17 B LAKE VIEW ROAD CALCUTTA	INDIA	West Bengal		700029	K0000080	Amount for unpaid and uncl	1450.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAILASH	CHAND	MAHESHWARI	NA			RAI BAHADUR KISHORCHAND & SC	INDIA	Punjab	Amritsar		K0000116	Amount for unpaid and uncl	500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KISHAN	LAL	MALANI	NA			C/O CHHOGMAL LABH CHAND 74 I	INDIA	West Bengal		700007	K0000128	Amount for unpaid and uncl	6650.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KUSUM	JAMNADAS	CHALISHEZAR	NA			NO-5, M V HOUSE OPP HAJIPURA (	INDIA	Gujarat		380004	K0000167	Amount for unpaid and uncl	1300.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAMALJIT	KAUR	LAMBA	NA			46, AJANTA APARTMENTS. I.P. EXT	INDIA	Delhi		110092	K0000244	Amount for unpaid and uncl	1250.00	18-MAR-2027	RAVINDERSINGH	INTERIM	NO	NO	FY-3
KULDIP	RAI	KAPOOR	SH J	N	KAPOOR	18/1 GARIAHAT ROAD CALCUTTA	INDIA	West Bengal		700019	K0000490	Amount for unpaid and uncl	650.00	18-MAR-2027	SUDERSHANKAP	INTERIM	NO	NO	FY-3
KRISHNAMOORTHY		SRINIVASAN	SH L	S	SHRINIVASAN	108 MAKER CHAMBER V IST FLOOI	INDIA	Maharashtra		400021	K0000514	Amount for unpaid and uncl	7000.00	18-MAR-2027	PARESHSHAH	INTERIM	NO	NO	FY-3
LALITA	VISHWANATH	BERDE	NA			182/4972 PANTNAGAR GHATKOPA	INDIA	Maharashtra		400075	L0000008	Amount for unpaid and uncl	9750.00	18-MAR-2027		INTERIM	NO	NO	FY-3
LALITA	KUMARI	BHARKTIYA	NA			NEAR VARDHA ASHRAM FORT CH(	INDIA	Rajasthan	Chittorgarh		L0000101	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
LUXMI	KUMAR	MOHTA	SURAJ	RATAN	MOHTA	18E ALIPORE ROAD ALIPORE KOLK	INDIA	West Bengal		700027	L0000115	Amount for unpaid and uncl	11250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MAHESH		CHANDRA	NA			42 B H E AUXIALLARY ESTATE HABI	INDIA	Madhya Pradesh		462024	M0000037	Amount for unpaid and uncl	9000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MADAN LAL	SHARMA	PAREEK	NA			C/O SHRI BHERU LAL JI PAREEK NE	INDIA	Rajasthan		311001	M0000041	Amount for unpaid and uncl	4750.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MADANLAL		POKHARANA	NA			C/O RAJASTHAN COMM HOUSE BI	INDIA	Rajasthan		311001	M0000047	Amount for unpaid and uncl	3500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MAHENDRA	KUMAR	BANGUR	NA			4 DHANANJAY CO OP SOC 1ST ROA	INDIA	Maharashtra		400054	M0000068	Amount for unpaid and uncl	1375.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MADHAV	GANESH	KARNIK	NA			5 BAGWE NIWAS SENAPATI BAPAT	INDIA	Maharashtra		400028	M0000077	Amount for unpaid and uncl	1100.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HARBHAJAN		KAUR	NA			HOUSE NO.D-62 SECTOR-36 NOIDA	INDIA	Uttar Pradesh	Varanasi		M0000179	Amount for unpaid and uncl	2000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MANISH	UDDHAVA	DHARMIK	NA			DOOR N 6-6-4 SOHABATALU VEEDI	INDIA	Andhra Pradesh		531201	M0000187	Amount for unpaid and uncl	6675.00	18-MAR-2027	UDDHAVRAMCH	INTERIM	NO	NO	FY-3
MOHAN	LAL	JAIN	NA			C/O K C JAIN IST FLOOR 68 NALINI	INDIA	West Bengal		700007	M0000388	Amount for unpaid and uncl	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NANU	RAM	SUKHWAL	NA			SUKHWAL BHAWAN - 11/641 BEHI	INDIA	Rajasthan		311001	N0000018	Amount for unpaid and uncl	3500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NIMMI		JAGASIA	NA			E 279 EAST OF KAILASH NEW DELH	INDIA	Delhi	NEW DELHI		N0000102	Amount for unpaid and uncl	2000.00	18-MAR-2027	FATUSWAMIDAS	INTERIM	NO	NO	FY-3
NILUM VIKAS	SAS	WADKER	NA			F 8 KUMAR COOP SCG LTD VAKOLA	INDIA	Maharashtra		400055	N0000111	Amount for unpaid and uncl	750.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PUSHPA		MITTAL	NA			MITTAL NIWAS AMAR SINGH PURA	INDIA	Rajasthan	Bikaner		P0000042	Amount for unpaid and uncl	2350.00	18-MAR-2027		INTERIM	NO	NO	FY-3
P	R	NARAYANAN	NA			RAMNIVAS 30 A DR ALAGESAN RO	INDIA	Tamil Nadu		641011	P0000070	Amount for unpaid and uncl	3750.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PUSHPA		MULL	NA			C/O BAJINATH MULL FLAT NO 42 B	INDIA	Madhya Pradesh		462003	P0000071	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRADIP	KUMAR	MISHRA	NA			40 ITWARI ROAD BHOPAL	INDIA	Madhya Pradesh		462001	P0000075	Amount for unpaid and uncl	3500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRABHAT	KUMAR	BHAR	NA			3 BALARAM LANE P O CHINURAH (	INDIA	West Bengal	Hooghly		P0000125	Amount for unpaid and uncl	7000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRABHU	DAYAL	SHARMA	NA			C/O A N SHROFF 68/2 HARISH MU	INDIA	West Bengal		700025	P0000138	Amount for unpaid and uncl	2000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRAKASH		BANTHIA	NA			B-12(A) 'CHANDAN VILLA' LAXMIN	INDIA	Maharashtra		440022	P0000149	Amount for unpaid and uncl	750.00	18-MAR-2027	USHADEVIBANTH	INTERIM	NO	NO	FY-3
PRATIBHA	MAKARAND	GADGIL	NA			17 MANIK NAGAR GANGAPUR ROA	INDIA	Delhi	NEW DELHI		P0000165	Amount for unpaid and uncl	1000.00	18-MAR-2027	SHAILAJABHALC	INTERIM	NO	NO	FY-3
PUNAMBHAI	K	PATEL	NA			C/O MADHUBEN T PATEL S. PATEL	INDIA	Gujarat		388001	P0000233	Amount for unpaid and uncl	2875.00	18-MAR-2027	UPENDRAKPPATI	INTERIM	NO	NO	FY-3
PAWAN		BANSAL	SH	JOGINDER	KUAMR	1 C VENUS APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	P0000438	Amount for unpaid and uncl	400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRAVEENA		RAWAT	SH	PRAJESH	RAWAT	STEPHEN COURT 5 K 18 A PARK ST	INDIA	West Bengal		700071	P0000464	Amount for unpaid and uncl	15000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAMAKANT	GANGARAM	WALBE	NA

RAMAVTAR	RADHAKRISNA	MEHTA	NA			RAMAYAN KUNJ 28-PANCHWATI U	INDIA	Rajasthan		313001	R0000046		Amount for unpaid and uncl	3500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJ		TEWARI	NA			C 33 PRATAP MARG TILAK NAGAR	INDIA	Rajasthan		302004	R0000055		Amount for unpaid and uncl	750.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJENDER	SINGH	LODHA	NA			8 NATIONAL TOWER 13 LOUDON S	INDIA	West Bengal		700017	R0000071		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAMRAO	ANANDRAO	PRADHAN	NA			SHREE KRISHNA RANTNIVAS IST FL	INDIA	Maharashtra	Mumbai		R0000077		Amount for unpaid and uncl	2250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAMANLAL	MANEKLAL	SHAH	NA			C/O JANTA HOSPITAL SAGRAMPUR	INDIA	Gujarat		395002	R0000182		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJNI KANT VAR	D	SARAF	NA			162/A JAWAJAR NAGAR GOREGAC	INDIA	Maharashtra		400062	R0000227		Amount for unpaid and uncl	1475.00	18-MAR-2027	GITARSARAFI	INTERIM	NO	NO	FY-3
RADHA	SHYAM	DIDWANIA	G		DIDWANIA	PURBACHAL HSG EST FLAT 11 CLU	INDIA	West Bengal		700091	R0000239		Amount for unpaid and uncl	500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAMESH	KUMAR	JAJOO	NA			C/O KRISHNA TEXTILES 13 N PRAS	INDIA	West Bengal		700007	R0000245		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RUKMANI TEA IN	PVT	LTD	NA			NILHAT HOUSE 7TH FLOOR 11 R N	INDIA	West Bengal		700001	R0000342		Amount for unpaid and uncl	1000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RESHAM		JAIN	NA			3 B SEN LANE CALCUTTA	INDIA	West Bengal		700005	R0000562		Amount for unpaid and uncl	1000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAVI		GUPTA	SH M	K	GUPTA	C-3 KALINDI COLONY NEW DELHI	INDIA	Delhi		110065	R0000593		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
R	C	SURANA	LATE Y	M	SURANA	C-29, FIRST FLOOR, PAMPOSH ENC	INDIA	Delhi		110048	R0000612		Amount for unpaid and uncl	500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJU		DHOTRE	SH		MARUTI	C/O P N KOTHARI 1ST FLOOR, PRIY	INDIA	Maharashtra		400601	R0000626		Amount for unpaid and uncl	2200.00	18-MAR-2027	PRAVINKOTHARI	INTERIM	NO	NO	FY-3
RADHEY	SHYAM	ROONGTA	SH V	K	ROONGTA	14/1 B EZRA STREET CALCUTTA	INDIA	West Bengal		700001	R0000720		Amount for unpaid and uncl	1250.00	18-MAR-2027	SHASHICOMMER	INTERIM	NO	NO	FY-3
RAJESH	K	SHETH	NA			5-3-666 TOPKHANA ROAD OPP OS	INDIA	Andhra Pradesh		500012	R0000744		Amount for unpaid and uncl	1250.00	18-MAR-2027	VANDANAKSHET	INTERIM	NO	NO	FY-3
SITA	RAM	DAGA	NA			25/1 BALLYGANJ CIRCULAR ROAD	INDIA	West Bengal		700019	S0000001		Amount for unpaid and uncl	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUDHAKAR	DATTATRAYA	KELKAR	NA			MHDHAV WADI CENTRAL BUNGALI	INDIA	Maharashtra	Mumbai		S0000035		Amount for unpaid and uncl	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SIKHA		MUSTAFY	NA			ASHIRVAD STREET NO 2 DESHBANI	INDIA	West Bengal		713335	S0000046		Amount for unpaid and uncl	3500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHANKAR	LAL	BHANDARI	NA			SOLANKI BHAWAN 77/1 NEW ROA	INDIA	Madhya Pradesh		457001	S0000051		Amount for unpaid and uncl	1125.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHIV	SINGH	MEHTA	NA			NEAR SESSIONS COURT BHILWARA	INDIA	Rajasthan		311001	S0000076		Amount for unpaid and uncl	1000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUNITA		GHAI	NA			10/95, PAU CAMPUS, LUDHIANA	INDIA	Punjab	Ludhiana		S0000123		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
S		SANKARAN	NA			7 A MEENAKSHI PURAM TUTICORIN	INDIA	Tamil Nadu		628002	S0000162		Amount for unpaid and uncl	6000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUHAS	MADHUSUDAN	MADAYE	NA			402/B COSMOS APARTMENT LOKH	INDIA	Maharashtra		400058	S0000168		Amount for unpaid and uncl	1000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SYED	ABDUL	SATTAR	NA			NO 1471 C 18TH BLOCK AUSHTIN T	INDIA	Karnataka		560047	S0000177		Amount for unpaid and uncl	1750.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUBRAMANIAN		KRISHNAMURTH	NA			SUBHA LAHARI 5 ANANDA NAGAR	INDIA	Tamil Nadu		641041	S0000182		Amount for unpaid and uncl	6000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHANKERLAL		CHOUKSE	NA			VILLAGE KHAPERIYA KHAPA P O 5L	INDIA	Madhya Pradesh		464551	S0000186		Amount for unpaid and uncl	3500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHRIRAM	KRISHNA	POTNIS	NA			52 PRATIBHA NAGAR KOLHAPUR	INDIA	Maharashtra		416001	S0000429		Amount for unpaid and uncl	2500.00	18-MAR-2027	NIRMALASHRIRA	INTERIM	NO	NO	FY-3
SHAILESH KRISH	LAL	MODI	NA			142 B GRAND PARADI APT A K MA	INDIA	Maharashtra		400016	S0000432		Amount for unpaid and uncl	2500.00	18-MAR-2027	KSMODI	INTERIM	NO	NO	FY-3
SWATI	KANTILAL	SHAH	NA			196B, BEHIND TEJPAL SOCIETY NR.	INDIA	Gujarat		380007	S0000464		Amount for unpaid and uncl	7000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANOBER	K	RANDERIA	NA			794, JAME JAMSHED RAOD, DADAI	INDIA	Maharashtra		400014	S0000480		Amount for unpaid and uncl	4525.00	18-MAR-2027	RODDAKRONDERI	INTERIM	NO	NO	FY-3
SHIVAYOGI	SAYAPPA	MOLDI	NA			DR RAJENDRA PRASAD ROAD GADI	INDIA	Uttar Pradesh	Meerut		S0000483		Amount for unpaid and uncl	150.00	18-MAR-2027	PSMOLDI	INTERIM	NO	NO	FY-3
SHAH GIRISH	KUMAR	MAGANLAL	NA			302 CHINTAMANI NAGAR SHAHPO	INDIA	Gujarat		395003	S0000524		Amount for unpaid and uncl	1000.00	18-MAR-2027	SHAHVIJAYMAG	INTERIM	NO	NO	FY-3
SANTOSH KUMA	M	JAIN	NA			873 EAST PARK ROAD JOSHI LANE	INDIA	Delhi		110005	S0000531		Amount for unpaid and uncl	500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHANTI		NARAIN	NA			C/O BHARAT BHUSHAN & CO 107,	INDIA	Delhi		110001	S0000540		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHRINIWAS		KARWA	NA			7 LYONS RANGE CALCUTTA	INDIA	West Bengal		700001	S0000615		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHRIGOPAL		JHUNJHUNWALA	NA			C/O SANDEEP JHUNJHUNWALA 10,	INDIA	West Bengal		700073	S0000670		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHRIGOPAL		JHUNJHUNWALA	NA			C/O SANGITA JHUNJHUNWALA 10,	INDIA	West Bengal		700073	S0000672		Amount for unpaid and uncl	1250.00	18-MAR-2027	GITADEBIJHUNJH	INTERIM	NO	NO	FY-3
SOHAN	LAL	JALAN	NA			C/O S.N.SUREKA & CO 14/1 B EZRA	INDIA	West Bengal		700001	S0000721		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUSHILA	DEVI	PHUMRA	NA			56 BURTOLLA STREET 3RD FLOOR	INDIA	West Bengal		700007	S0000821		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUBHAS	CHANDRA	LAKHOTIA	NA			C/O M/S WHINNEY MURRAY & CO	UNITED ARAB EMIRA	NA			S0001127		Amount for unpaid and uncl	1375.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUDERSHAN		KAPOOR	SH K	R	KAPOOR	18/1 GARIAHAT ROAD CALCUTTA	INDIA	West Bengal	SOUTH 24 PARGANAS		S0001156		Amount for unpaid and uncl	250.00	18-MAR-2027	RAJKAPOOR	INTERIM	NO	NO	FY-3
SUNITA		PHALOD	NA			3B-1702 WHISPERING PALMS LOKI	INDIA	Maharashtra		400101	S0001158		Amount for unpaid and uncl	1850.00	18-MAR-2027	ANILPHALOD	INTERIM	NO	NO	FY-3
S H C I LTD AC LI	MUTUAL	FUND	NA			224 MITTAL COURT, B WING, 2ND	INDIA	Maharashtra		400021	S0001175		Amount for unpaid and uncl	23750.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SWATI		KEJRIWAL	SH P	C	KEJRIWAL	19 B B K PAUL AVENUE CALCUTTA	INDIA	West Bengal		700005	S0001260		Amount for unpaid and uncl	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
S H C I LTD AC SB	MUTUAL	FUND	NA			224,MITTAL COURT B-WING,2ND F	INDIA	Maharashtra		400021	S0001438		Amount for unpaid and uncl	42500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHANTA		JAIN	NA			8 5 SOUTH EXTENSION I NEW DELI	INDIA	Delhi		110049	S0001445		Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
TEHEMI	MINOO	SIDHWA	NA			BRINDAVAN GARDENS CO-OP HSG	INDIA	Maharashtra		411037	T0000032		Amount for unpaid and uncl	1250.00	18-MAR-2027	MINOOBYRAMJI	INTERIM	NO	NO	FY-3
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINO	INDIA	Maharashtra	Mumbai		T0000090		Amount for unpaid and uncl	4250.00	18-MAR-2027	ARJANGIDWANI	INTERIM	NO	NO	FY-3
UNIT TRUST	OF	INDIA	NA			17, MERCHANT CHAMBERS, SIR VI	INDIA	Maharashtra		400020	U0000016		Amount for unpaid and uncl	43750.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KISHORI	USHAKANT	MEHTA	NA			D/701 & D/104 VEENA SARGAM M	INDIA	Maharashtra		400067	U0000055		Amount for unpaid and uncl	4175.00	18-MAR-2027		INTERIM	NO	NO	FY-3
UMA		KHEMKA	NA			C/O SHRI DHANDHORIA 4B D MUK	INDIA	West Bengal		700007	U0000106		Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VASUDEV	AMBASA	RATAN	NA			H NO 10/11 BAZR GALLI KHASBAG	INDIA	Karnataka		590004	V0000009		Amount for unpaid and uncl	5750.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIJAI	SINGH	MEHTA	NA			PARAS NIWAS 294/8/4 SARDARPU	INDIA	Delhi	NEW DELHI		V0000024		Amount for unpaid and uncl	5750.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIMLA CHANDRA	S	SHEREGAR	NA			501/A, OSIA CLASSIC BLDG. MATH	INDIA	Maharashtra		400058	V0000128		Amount for unpaid and uncl	4400.00	18-MAR-2027	CHANDRASTSHA	INTERIM	NO	NO	FY-3
VASU		BANSAL	SH	JOGINDER	KUMAR	1 C VENUS APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	V0000262		Amount for unpaid and uncl	2000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VASU		BANSAL	SH	JOGINDER	KUMAR	C/O FERRO UDYOG SHOP NO 9 GR	INDIA	West Bengal		700001	V0000333		Amount for unpaid and uncl	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUSHIL		KHANNA	LATE		SHANKHANNA	K-2 PLOT NO-1 GROUND FLOOR V	INDIA	Delhi		110047		IN302050-10000190-I	Amount for unpaid and uncl	250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JYOTIBEN	TRAMBAKLAL	KANANI	NA			B-8 VANDANA BLDG 56 TILAK ROA	INDIA	Maharashtra		400007		IN300409-10000852-I	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANJIV		KUMAR	NA			SHARMA BAKERY SHARMA BAKER	INDIA	Punjab		143001		IN303253-10001168-I	Amount for unpaid and uncl	250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CH		SUBHADRA	CH S	G	SHARMA	52 - 1 - 12/1 RESAVANIPALEM VIS	INDIA	Andhra Pradesh		530013		IN302324-10002239-I	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SATISH	BHANARAM	SINGHAL	NA			13,CHEWOOL WADI,1ST FLOOR KC	INDIA	Maharashtra		400002		IN301975-10002780-I	Amount for unpaid and uncl	75.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ALPHA AGENCIE	PRIVATE	LIMITED	NA			105, 3RD FLOOR OLD CHINA BAZAI	INDIA	West Bengal		700001		IN303403-10003275-I	Amount for unpaid and uncl	1000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AJABBAI	SHAKIRHUSEIN	MOTIWALA	NA			1-1, SAIFY MANZIL, 104-106, SAID	INDIA	Maharashtra		400009		IN300409-10003631-I	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
Hem	Securities	Ltd	NA			14/15.KHATAU BUILDING.1ST FLO	INDIA	Maharashtra		400023		IN300011-10005153-I	Amount for unpaid and uncl	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUSHIL	KUMAR	GULATI	NA			C-18 C-18 PUSPANJALI ENCLAVE PI	INDIA	Delhi		110034		IN302822-10005449-I	Amount for unpaid and uncl	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
Aparesh		Banerjee	NA			A 39 First Floor Inderouri New Delh	INDIA	Delhi		110012		IN301774-10006101-I	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PATEL	HARGOVIND	JIVANLAL	NA			B/68, TIRUPATI SHAHIBAG SOCIETY	INDIA	Gujarat		384002		IN301233-10006958-I	Amount for unpaid and uncl	100.00	18-MAR-2027		INTERIM	NO	NO	FY-3
IQBAL		KHAKHU	HANIFBHAI		KHAKHU	1377/2 2ND FLR 8 TH CROSS GANC	INDIA	Gujarat		360490		IN303575-10006967-I	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BHAGWATI	PRASAD	AGARWALLA	OMPRAKASH		AGARWALL	12B, MADAN CHATTERJEE LANE KC	INDIA	West Bengal		700007		IN301014-10007854-I	Amount for unpaid and uncl	275.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJENDRA	KUMAR	JAIN	BASANT	SINGH	PONGALIA	NATURAL RESIDENCY, BLOCK-4, FL	INDIA	West Bengal		700005		IN304012-10007983-I	Amount for unpaid and uncl	4725.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUNIL	MOHAN	DHARIA	NA			AT POST DASGAON DIST.RAIGAD N	INDIA	Maharashtra		402102		IN303647-10008202-I	Amount for unpaid and uncl	1700.00	18-MAR-2027		INTERIM	NO	NO	FY-3
OM	PRAKASH	NUWAL	NA			OM PRAKASH NUWAL S/o AMRIT L	INDIA	Rajasthan		323001		IN301055-10008461-I	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANDHYA	MAHESH	DAVE	MAHESH		DAVE	1/7. AALAY APPARTMENT OPP. VA	INDIA	Gujarat		380015		IN303044-10010134-I	Amount for unpaid and uncl	125.00	18-MAR-2027		INTERIM	NO	NO	FY-3
R		HARIPRASAD	NA			NO 9 6TH CROSS NO 9 6TH CROSS	INDIA	Karnataka		560021		IN302148-10010332-I	Amount for unpaid and uncl	100.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AJITESH		AGARWAL	NA			H.NO.- C- 282 SECTOR- 19 NOIDA	INDIA	Uttar Pradesh		201301		IN303655-10012642-I	Amount for unpaid and uncl	1000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MANJU		AGARWAL	NA			361 361 KANUNGO APARTMENTS	INDIA	Delhi		110001		IN301766-10015402-I	Amount for unpaid and uncl	4400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MAHAVIR	PRASAD	AGARWAL	NA			361 361 KANUNGO APARTMENTS	INDIA	Delhi		110001		IN301766-10015411-I	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DINDAYAL	S	SANWAL	NA			A-12, CHAND SOCIETY, JUHU CHUR	INDIA	Maharashtra		400049		IN301356-10015758-I	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SURENDER	REDDY	GADIPALLY	NA			H NO.1-3-105 GEETA NAGAR, MAN	INDIA	Andhra Pradesh		506167		IN302734-10016969-I	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
N P	K	NAIR	NEELAKANTA		PILLAI	PUTHUPURACKAL HOUSE VAZHUV	INDIA	Kerala		690102		IN301811-10018717-I	Amount for unpaid and uncl	300.00	18-MAR-2027		INTERIM	NO	NO	FY-3
UMESH		OHRI	NA			MALL ROAD MALL ROAD NEAR SIN	INDIA	Punjab		146001		IN302113-10019631-I	Amount for unpaid and uncl	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAPIL	KANTILAL	MUNOT	NA			1078.TEJAS APARTMENT SHUKRAV	INDIA	Maharashtra		411002		IN303647-10019989-I	Amount for unpaid and uncl	12500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PAVAN		TOSHNIWAL	NA			383 MAHESHVARI BHAWAN KE PC	INDIA	Rajasthan		341503		IN306122-10021619-I	Amount for unpaid and uncl	525.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SAURIN	MAHENDRABHAI	SHAH	NA			4, NAVKAR DUPLEX OPP. JAIN TEM	INDIA	Gujarat		380013		IN303052-10022103-I	Amount for unpaid and uncl	75.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHAIK		ABDULLAH	NA			D NO 6/530 KRISHNA NAGAR STRE	INDIA	Andhra Pradesh		516115		IN302324-10024544-I	Amount for unpaid and uncl	100.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ASHOKKUMAR	CHANDULAL	SHAH	NA			H-103, INDRAPRASTHA-II OPP TULI	INDIA	Gujarat		380015		IN303052-10024840-I	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAJESH		MALIK	NA			9/12 9/12 SINGLE STORY SINGLE S	INDIA	Delhi		110015		IN301508-10025202-I	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PARUCHURI	SUDHA	RAMU	NA			PLOT NO 792/2 VIVEKANANDA NA	INDIA	Andhra Pradesh		500854		IN302863-10025576-I	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUNDARAMGS			NA			3/11 A. PILLAYAR KOVIL STREET VE	INDIA	Tamil Nadu		627012		IN300175-10026140-I	Amount for unpaid and uncl	75.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NARENDRA	KUMAR	JAIN	MADAN	LAL	JAIN	45, S.N.BAGCHI LANE BERHAMPUR	INDIA	West Bengal		742101		IN302496-10026352-I	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MOHAMEDZAHE	ABDULGAFFAR	SHAIKH	NA			FURJA MAHOLLA KHAMBHAT - AN	INDIA	Gujarat		388620		IN303052-10026466-I	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JOGENDER	PAL	SINGH	NA			63, NANDAN NAGAR, T.P.NAGAR, I	INDIA	Uttar Pradesh		250002		IN302050-10029505-I	Amount for unpaid and uncl	250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
Khushboo		Agrawal	NA			C/O, Rajesh K. Jhunjhunwala and C	INDIA	Orissa		753001		IN302978-10036080-I	Amount for unpaid and uncl	125.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SURESH	CHAND	VARMA	Sh Diwan	Chand	Varma	I-90, Kirti Nagar New Delhi	INDIA	Delhi		110015		IN300861-10036384-I	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KOLISETTY	VENKATA	SATYANARAYANA	NA			D NO 2 277 PADAMATI STREET AN	INDIA	Andhra Pradesh		523187		IN303165-10038215-I	Amount for unpaid and uncl	225.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KISHORE		BALANI	NA			A-321, 1ST FLOOR, SECTOR-19, GA	INDIA	Uttar Pradesh		201301		IN302269-10038695-I	Amount for unpaid and uncl	75.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RITA	PARAS	VORA	NA			RASIKLAL VIRJI VORA, 3 - LATI PLO	INDIA	Gujarat		363001		IN300974-10039693-I	Amount for unpaid and uncl	525.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RUMEET		CHAWLA	NA			S-279. FIRST FLOOR GREATER KAIL	INDIA	Delhi		110048		IN300468-10042495-I	Amount for unpaid and uncl	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAVITA		SHARMA	NA			68,VIJAY NAGAR, MEERUT CANTTJ	INDIA	Uttar Pradesh		250001		IN302050-10044474-I	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUMAN		KUMARI	NA			HOUSE NO 1713 SECTOR-4 (GURG	INDIA	Haryana		122001		IN301959-10044476-I	Amount for unpaid and uncl	500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHEELA	JAIN	RARA	SURESH		CHAND	31, MAHAVIR MARG, KHATEGAON	INDIA	Madhya Pradesh		455336		IN301983-10046292-I	Amount for unpaid and uncl	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRABHA		SHARMA	NA			QRT.NO.-160B, QRT.NO.-160B, RAJ	INDIA	Haryana		135002		IN302365-10046686-I	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AVIJIT		DAS	NA			43/4/1 43/4/1 NABIN MUKHERJEE	INDIA	West Bengal		711102		IN302646-10046945-I	Amount for unpaid and uncl	450.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PARKASH		DEVI	NA			H.NO. 432/4 WARD NO.23 BARI M	INDIA	Haryana		127021		IN302943-10047522-I	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SRINIVASALU		DEVARAJ	NA			PARK AVENUE APARTMENTS B II-2,	INDIA	Tamil Nadu		641018		IN300572-10049217-I	Amount for unpaid and uncl	15000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAKESH		KUMAR	NA			C/O GALI SWAMI KIRPA RAM KI C/	INDIA	Haryana		127021		IN302943-10050163-I	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HUKAM	DEVI	SINGHVI	NA			P NO 5 ALFOO BLDG IST CHOPASA	INDIA	Rajasthan		342003		IN300732-10053325-I	Amount for unpaid and uncl	1900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ARNAB		CHAKRABORTI	NA			VILL BASULIA PO BASULIA PS MAH	INDIA	West Bengal		721628		IN300263-10053511-I	Amount for unpaid and uncl	400.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MOHINDER	PAL	SINGH	NA			E-17-B DDA FLATS MUNIRKA NEW	INDIA	Delhi		110067		IN302236-10055842-I	Amount for unpaid and uncl	25000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAKESHBHAI	JAYANTILAL	PATEL	NA			C -301 SATVA ELEGANCE NEAR SIL	INDIA	Gujarat		382481		IN302332-10056898-I	Amount for unpaid and uncl	425.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SAURABH		MATHUR	NA			"SHIVASHISH", 585 KATJU NAGAR	INDIA	Madhya Pradesh		457001		IN301983-10058012-I	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BIJOY		BHARALI	NA			8, RUSSELL STREET 8, RUSSELL STR	INDIA	West Bengal		700071		IN300263-10059140-I	Amount for unpaid and uncl	2800.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANGEETA			NA			G- 20/7 SECTOR- 7 ROHINI DELHI	INDIA	Delhi		110085		IN303108-10059234-I	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
REENA		MITTAL	RATTAN	LAL	MITTAL	MITTAL MEDICAL STORE BAHAL BA	INDIA	Haryana		127028		IN303108-10059646-I	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RUPESH	KUMAR	HAZARI	MITTAL	MAL	MITTAL	C/O MITTAL MEDICAL STORE BEHA	INDIA	Haryana		127028		IN303108-10060994-I	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DAYA		NAND	JAGDISH		PARSHAD	CAPTAIN NATHU SINGH KI GALI LO	INDIA	Haryana		127021		IN303108-10062405-I	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SACHIN		GARG	NA			CAP NATHU SINGH WALI GALI CAP	INDIA	Haryana		127021		IN303108-10062527-I	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SATYA	NARAIN	JAIN	MANOHAR	LAL	JAIN	FLAT NO B-002 GROUND FLOOR JA	INDIA	Punjab		160022		IN301143-10062549-I	Amount for unpaid and uncl	250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUMITRA		DEVI	NA			CAPTAIN NATHU SINGH KI GALI CA	INDIA	Haryana		127021		IN303108-10062568-I	Amount for unpaid and uncl	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KURIAKOSE	P	I	NA			PUNNEDATH HOUSE VILANGE P O	INDIA	Kerala		683561		IN300239-10062580-I	Amount for unpaid and uncl	300.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUNIL	KUMAR	SOBTI	NA			C-47 II-FLOOR HARI NAGAR NEW D	INDIA	Delhi		110064		IN300940-10065338-I	Amount for unpaid and uncl	6900.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NEETA		MALIK	NA			A-6/77 A-6/77 GREEN FIELDS GREE	INDIA	Maharashtra		400093		IN303116-10065385-I	Amount for unpaid and uncl	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MONIKA			NA			2269, SECTER -14 HISAR (HARYAN	INDIA	Haryana		125001		IN301766-10066795-I	Amount for unpaid and uncl	1825.00	18-MAR-2027		INTERIM	NO	NO	FY-3
DARJI	JIGNESHKUMAR	BABULAL	NA			PLOT NO 588/2 SECTOR 26 "KISAN	INDIA	Gujarat		382028		IN302201-10067964-I	Amount for unpaid and uncl	125.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MRUDULA	DHARMENDRA	CHAUBEY	NA			204/26 MHADA COMPLEX PLOT NO	INDIA	Maharashtra		400053		IN302269-10069633-I	Amount for unpaid and uncl	375.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MILIND	MADHUKAR	NIMDEO	MADHUKAR		NIMDEO	ANAND MANGAL 48 PANDE LAYOU	INDIA	Maharashtra		440025		I

NIKETH		PAL	NA			SRINIDHI 4-108-10 JYOTHI NAGAR	INDIA	Karnataka	575015	IN301508-10076005-I	Amount for unpaid and uncl	175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PUNEET		GUPTA	NA			SHANTI BHAWAN KALALAN STREE	INDIA	Haryana	124001	IN303108-10076079-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAYESH	JITENDRA	JANI	JITENDRA	S	JANI	58, VASANI CENTRE 28, BABU GEN	INDIA	Maharashtra	400002	IN301604-10076756-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HARISH		KUMAR	NA			B - 125 RAJA JI PURAM LUCKNOW	INDIA	Uttar Pradesh	226017	IN301055-10077337-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MEENA			NA			W/O RAKESH KUMAR KAUSHIK W/	INDIA	Haryana	127021	IN302943-10077385-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIPULBHAI	BHIKHABHAI	PATEL	NA			51 SARATHI ROW HOUSE NEAR SO	INDIA	Gujarat	380052	IN303116-10084629-I	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SACHCHIDANAND		SINGH	NA			O NO F-196 OCC COLONY WARD N	INDIA	Andhra Pradesh	504218	IN302863-10085542-I	Amount for unpaid and uncl	1500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
LAXMI	NARAYAN	GARG	NA			D - 270 D - 270 ASHOK VIHAR ASH	INDIA	Delhi	110052	IN301055-10086184-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
LINABEN	RAKESHBHAI	PATEL	NA			H/1, DESHNA APPT. MIRAMBIKA RI	INDIA	Gujarat	380013	IN303052-10086467-I	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Amit		Bhatt	NA			136 Silawat Pura Indore Indore (M.	INDIA	Madhya Pradesh	452001	IN302927-10088057-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PULLIPUDY	VENKATA	KONDAYYA	NA			D NO 50-3-18 YESU VARI STREET JA	INDIA	Andhra Pradesh	533002	IN302324-10088332-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GAURAV		KHANDELWAL	SATYA	PRAKASH	KHANDELWAL	3073/77 BAZAR SITA RAM DELHI	INDIA	Delhi	110006	IN300708-10089440-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VAISHALI			NA			C/O PRAHLAD RAI SAT NARAIN HA	INDIA	Haryana	127021	IN302943-10090211-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RITESH		KAITHWAS	KANHAIYALAL		KAITHWAS	856/B. NEW RAILWAY COLONY RA	INDIA	Madhya Pradesh	457001	IN303833-10093371-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRADIP	KUMAR	CHAKRABORTY	HARIDAS		CHAKRABORTY	AMBUJA HOUSING COMPLEX, M.S	INDIA	West Bengal	700004	IN302105-10095193-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUNIL	PISHORILAL	MAGO	NA			8/C FLAT NO. 22 SEVA SAMITI NAG	INDIA	Maharashtra	400037	IN301975-10095418-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ATUL		MONGA	NA			G- 12/3 MALVIYA NAGAR NEW DEL	INDIA	Delhi	110017	IN302316-10098139-I	Amount for unpaid and uncl	1425.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NIKHIL	KUMAR	GUPTA	ANIL	KUMAR	GUPTA	G/10 SHANTI NAGAR CANTT KANP	INDIA	Uttar Pradesh	208004	IN300556-10100273-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ARUN	KUMAR	D	NA			NO 892, 3RD STREET TVS NAGAR N	INDIA	Tamil Nadu	627011	IN300597-10101313-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MADHU		MANSINGHKA	PREM	CHAND	KODIVAL	A 70 WARD 43 VIJAY SINGH PATHA	INDIA	Rajasthan	311001	IN303833-10101547-I	Amount for unpaid and uncl	825.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VINOD	B	JAIN	NA			6/297 SION KOLIWADA M.H BOARI	INDIA	Maharashtra	400022	IN301975-10101882-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GIRISH	MADHAWA	TUTAKNE	NA			C-1004 MANTRI ELITE, C-1004 MAN	INDIA	Karnataka	560076	IN302269-10101945-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PREM		BHATIA	NA			C-8. MEZZANINE FLOOR SHOPPING	INDIA	Delhi	110057	IN300378-10102127-I	Amount for unpaid and uncl	200.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GANJI	SURYANARAYAN	REDDY	G CHINNA	KRISHNA	REDDY	NO-6-1-68/B1 KRR COMPLEX K. T.	INDIA	Andhra Pradesh	517501	IN301811-10102234-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAVI		OMAR	NA			H NO. 330, CHHOTI BAZAR BANDA	INDIA	Uttar Pradesh	210001	IN301006-10102782-I	Amount for unpaid and uncl	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AMIT		NAHARIA	NA			C/O SHYAM LAL NAHARIA BAGH R	INDIA	Haryana	127021	IN303108-10106744-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUSHIL		KUMAR	NA			H NO 58 WEST DIXITANA WARD NO	INDIA	Uttar Pradesh	262802	IN303116-10107554-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAYSHREE	VIJAY	GOSHAR	NA			1/123 SHIVAJI NAGAR N M JOSHI M	INDIA	Maharashtra	400013	IN300513-10109545-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANDEEP		JAISWAL	NA			HOUSE NO 5 SIMLA STREET BESIDE	INDIA	West Bengal	700006	IN302316-10109927-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHOK		MEHTA	Fateh	singh	mehta	2154, sector D sudama nagar Indor	INDIA	Madhya Pradesh	452009	IN301983-10111439-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BEAUTIFUL	DIAMONDS	LIMITED	NA			DIAMOND HOUSE 9 V GANDHI ROA	INDIA	Maharashtra	400007	IN302470-10111654-I	Amount for unpaid and uncl	2150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JYOTI	P	KABADI	PRAKASH	R	KABADI	NO 304 OSIA APARTMENT SHANTI	INDIA	Karnataka	580028	IN302148-10115082-I	Amount for unpaid and uncl	875.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Sivasankara		Reddy	NA			No 128, 5th Main Road Jayamahal	INDIA	Karnataka	560046	IN300095-10116787-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUJIT	KUMAR	SINGH	NA			HOUSE NO. 353 HOUSE NO. 353 D	INDIA	Uttar Pradesh	210001	IN301006-10117851-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SARLA		SOMANI	NA			C 34 C 34 CHANDER NAGAR CHANI	INDIA	Uttar Pradesh	201301	IN301143-10118122-I	Amount for unpaid and uncl	750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MEHUL	C	RAJPARIA	NA			A 1507 SIERRA TOWER AKURLI RO	INDIA	Maharashtra	400101	IN302603-10119412-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GHANSHYAMSIN	BAPALAL	JADEJA	NA			PLOT NO. 314 BHATT NAGAR GAN	INDIA	Gujarat	370201	IN303052-10126703-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRIYA			PURUSHOTAM		DASS	H. NO. 224 BY 11 A, SHANTI NAGA	INDIA	Haryana	125001	IN303108-10129599-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
TAPAN	KUMAR	BOSE	ANIL	KUMAR	BOSE	76 KHAGENDRA NATH SEN ROAD F	INDIA	West Bengal	700042	IN300142-10129599-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUBRATA		JANA	JALADHAR		JANA	VILL P.O.- BAINAN (EAST) P.S.- BAG	INDIA	West Bengal	711303	IN300773-10130202-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BIJOY	K	M	NA			PANCHAJANYAM PANDAKKAL MAJ	INDIA	Kerala	673310	IN301811-10130529-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHARU			NA			W/O SANDEEP 120, SUGLO WALI E	INDIA	Haryana	127021	IN302943-10132640-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANITA		RANI	NA			WZ-3420 WZ-3420 MAHINDRA PAI	INDIA	Delhi	110034	IN302943-10132666-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GEND	SINGH	DEO	NA			201, VAISHANV SURENDRE, PALAC	INDIA	Madhya Pradesh	462001	IN301983-10134000-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GURBAKSH		KAUR	NA			RL- 2 RL- 2 Ganga Ram Vatika Gang	INDIA	Delhi	110018	IN300861-10134482-I	Amount for unpaid and uncl	875.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JACOB	U	M	NA			UKKEN HOUSE KALLETUMKARA TR	INDIA	Kerala	680683	IN301637-10135079-I	Amount for unpaid and uncl	4000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BINOD	KUMAR	JOSHI	KISHAN	LAL	JOSHI	89/26,2ND BY LANE, NEAR RADHIK	INDIA	West Bengal	700001	IN302105-10139071-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHAH	GUNIBEN	ARVINDKUMAR	NA			A/84. TIRTH BHOOMI FLAT. LAW G	INDIA	Gujarat	380006	IN302461-10139372-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHAH	RASHMIKABEN	DILIPKUMAR	NA			B- 61, TIRTH BHUMI FLAT , ELLISBR	INDIA	Gujarat	380006	IN302461-10139410-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJIV	KUMAR	NARANG	NA			S -A/10934 S -A/10934 TANK ROA	INDIA	Delhi	110005	IN301670-10139970-I	Amount for unpaid and uncl	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KARSAN	C	VASOYA	NA			AT. SARDHAR DHAVAL KANBIVAD I	INDIA	Gujarat	360025	IN300974-10142547-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHARAN		AHUJA	NA			ZALIM SINGH KI GOTH, TOPI BAZAI	INDIA	Madhya Pradesh	474001	IN301983-10143486-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUSHIL			TARA		CHAND	S/O TARA CHAND H.NO-563, NAYA	INDIA	Haryana	127021	IN302943-10145025-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
TILAK	RAJ	TANEJA	NA			C- 2/2, CONCOR COLONY C- 2/2, CO	INDIA	Delhi	110044	IN302164-10146226-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PANKAJ		GUPTA	PURSHOTTAM	DAS	GUPTA	HOUSE NO 55, HL CITY SECTOR 37	INDIA	Delhi	110087	IN303108-10146462-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SURAJ		PARKASH	ATAM		PARKASH	NUNSAR JOHAR HANUMAN GATE I	INDIA	Haryana	127021	IN303108-10147641-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Surendra		Tiwari	Ram	Kishor	Tiwari	SO RAM KISHOR TIWARI H M I G 4(	INDIA	Madhya Pradesh	485001	IN301774-10148436-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VARSHA	P		BAKHAI	PRAKASH	BAKHAI	107/4A, MONOHAR PUKAR ROAD	INDIA	West Bengal	700026	IN300773-10149913-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRADIP	HIMATBHAI	BOSMIYA	HIMATBHAI		BOSMIYA	1, HEMDEEP APARTMENT, OPP. BA	INDIA	Gujarat	380014	IN300343-10151773-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJESH	SHAKARAJI	THAKOR	NA			242/1 CHAMUNDA VAS THAKOR V	INDIA	Gujarat	380007	IN303833-10155852-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AVINASH	KUNDALSA	JAIN	NA			302 SHRIKRISHNAM APPT DAGA LA	INDIA	Maharashtra	440010	IN303116-10156480-I	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GAYATRI		PATEL	MAHIN			11 SWAMIGUNATIT SOCIETY MEHM	INDIA	Gujarat	380052	IN302461-10156733-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRIYANSHI	HITESHBHAI	VAID	NA			ADARSH SOCIETY STREET NO-3 NR,	INDIA	Gujarat	360490	IN303575-10156857-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANILBHAI	RANCHHODBHAI	PRAJAPATI	NA			32. GANGOTRI NAGAR SOCIETY. B/	INDIA	Gujarat	395004	IN300425-10157878-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RASIKA			NA			WARD NO 13 NEAR SANJAY CHOW	INDIA	Rajasthan	335501	IN303108-10158141-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAGHUBIR		SINGH	HARGIAN		SINGH	C-4/183 SECTOR 6 ROHINI NEW DE	INDIA	Delhi	110085	IN303108-10158490-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAYSHREE	ASHOK	SUDRIK	NA			S. NO. 134, FLAT NO 104 SUVARNA	INDIA	Maharashtra	411007	IN302164-10159437-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KARTIKEY		BOHET	RAGHUBIR		SINGH	C-4/183 SECTOR-6 ROHINI DELHI	INDIA	Delhi	110085	IN303108-10159520-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SONIA		JAIN	PAWAN		JAIN	HNO 79 RAIDHANI NIKUNJ 94 IP EX	INDIA	Delhi	110092	IN303108-10160046-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SONIA		GUPTA	NA			HNO 1126/74 DEVA RAM PARK TRI	INDIA	Delhi	110035	IN303108-10160087-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHAKEEL		AHMAD	NA			ONE STOP RALTY 612 6TH FLR RINI	INDIA	Delhi	110085	IN303108-10160732-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BHAWNA			SANJAY			D/O SANJAY BHARAT NAGAR NEAR	INDIA	Haryana	127021	IN302943-10161707-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHEKH		RAHUL	NA			H.NO 962, GALI NO 63 LEKHU NAG	INDIA	Delhi	110035	IN303108-10165621-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJ		KUMAR	NA			H.NO 962, GALI NO 63 LEKHU NAG	INDIA	Delhi	110034	IN303108-10165697-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHAKUNTALA		GOENKA	NA			55/57 KAHOO KOTHI KANPUR KAN	INDIA	Uttar Pradesh	208001	IN300011-10170839-I	Amount for unpaid and uncl	12500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAHADEO	PRASAD	SAHU	NA			DALPATTI LAKHISARAI BIHAR	INDIA	Bihar	811311	IN300589-10170937-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SONU			CHARAN		SINGH	H. NO.- E-112 RAJEEV NAGAR EXTE	INDIA	Delhi	110086	IN303108-10171001-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HARDIK	GUNVANTBHAI	KAYASTHA	NA			PITRUCHHAYA NR GOPAL KUNJ SO	INDIA	Gujarat	380008	IN301485-10171341-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
LAKSHMANAN T	Z	R	LAKSHMANAN			NO.4,THE QUILTS EDINBURGH UK E	INDIA	Delhi	111111	IN300378-10171728-I	Amount for unpaid and uncl	13000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAY	BHAGWAN	AGARWAL	NA			10 BECHA RAM CHOUDHARY LANE	INDIA	West Bengal	711101	IN301372-10171865-I	Amount for unpaid and uncl	450.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VANYA			NA			H.NO-7 NEW ANAJ MANDI BHIWAI	INDIA	Haryana	127021	IN302943-10172748-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAM	GOPAL	AGARWAL	NA			1105 GANGA APPT. KAUSHAMBI U	INDIA	Uttar Pradesh	201005	IN302822-10174258-I	Amount for unpaid and uncl	700.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NIRMAL			RAI		KUMAR	E - 9 , 2nd FLOOR , GALI NO - 28 BJ	INDIA	Delhi	110033	IN301209-10174598-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHANDAN		TARAN	SHIB	PADA	TARAN	RAMKRISHNA VIBEKANANDA PALL	INDIA	West Bengal	713213	IN300958-10175086-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Mandeep	Kaur	Randhawa	NA			128 A D D A Flats Mansarover Park	INDIA	Delhi	110032	IN302814-10175255-I	Amount for unpaid and uncl	1600.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NARAYANARAO		SUNDARMURTH	KRISHNA	RAO	NARAYANARAO	NO 354 15TH CROSS SARASWATHI	INDIA	Karnataka	560040	IN303077-10175418-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MEENA			JEETRAM			H.NO-540/2 SROGIAN GALI NEAR (	INDIA	Haryana	127021	IN302943-10177320-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIGHNESH			RAGHUBIR		SINGH	C-4/183 SECTOR-6 ROHINI DELHI	INDIA	Delhi	110085	IN303108-10177547-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BHARAT			NA			S/O- KASHMIRI LAL S/O- KASHMIR	INDIA	Haryana	125033	IN303108-10177848-I	Amount for unpaid and uncl	275.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAGBIR		SINGH	CHAND			S/O SHRI CHAND VILLAGE CHANDA	INDIA	Haryana	127310	IN302943-10179991-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GAURAV		SETHI	DEVENDRA		SETHI	371. DOUBLE STOREY NEW RAJIND	INDIA	Delhi	110060	IN300708-10181936-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VENKATA	PITCHAIAH	V	PAMULU			KAVUR POST CHERUKUPALLI MANI	INDIA	Andhra Pradesh	522309	IN302863-10184194-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIRENDER		KUMAR	NA			C-1031/49 SAINIK COLONY FARIDA	INDIA	Haryana	121001	IN300966-10184652-I	Amount for unpaid and uncl	275.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SONU			NA			S/O DEEP CHAND 533, SHIV COLO	INDIA	Haryana	127021	IN303108-10184968-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PARVEEN			SUBASH		CHAND	H NO 22 GANDHI NAGAR KRISHNA	INDIA	Haryana	127021	IN303108-10186062-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOUSUMI		PYNE	NA			C/O - TAPAN PYNE VILL - TALDANG	INDIA	West Bengal	722152	IN300263-10187904-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KONDA		KARUNAKAR	NA			H NO 3-2-36 SHANTHI NAGAR NEA	INDIA	Andhra Pradesh	506381	IN302863-10188541-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DEEPAK		VOHRA	NA			D-6/173/1 SECTOR-6 ROHINI DELH	INDIA	Delhi	110085	IN303108-10189329-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PARMEET		KAUR	NA			RZ-100 MAHINDRA PARK, UTTAM I	INDIA	Delhi	110059	IN303108-10190995-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANISH	KUMAR	GOYAL	NA			HOUSE NO 2200/5 SHIVRAM TRED	INDIA	Haryana	124001	IN303108-10191264-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DINESH	KUMAR	GOEL	NA			HOUSE NO 2200/5 SHIVRAM TRED	INDIA	Haryana	124001	IN303108-10191272-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SARIKA		GOEL	NA			HOUSE NO 2200/5 SHIVRAM TRED	INDIA	Haryana	124001	IN303108-10191289-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RUMI		SINGAL	NARENDER	KUMAR	GUPTA	W/O MANOJ KUMAR 16/32 CHAW	INDIA	Haryana	124001	IN303108-10191465-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHAILESHKUMAR		SOLANKI	NA			VAIBHAV PARK SOCIETY VAIBHAV I	INDIA	Gujarat	388540	IN300636-10192272-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PANKAJKUMAR	SHANTILAL	SHAH	NA			DIGANI, OPP. 2ND MORVI'S UTTAR	INDIA	Gujarat	363001	IN300974-10194820-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NIRMLA		DEVI	NA			H.NO-11 GATE NO 2 SHAM VIHAR	INDIA	Punjab	152116	IN302943-10194845-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CLARENCE		DSOUZA	FRANKLIN		DESOUZA	102 SEA SHELL, GREEN FIELDS EST	INDIA	Maharashtra	400049	IN302269-10195187-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MUKESH		KUMAR	NA			S/O- TIRTH RAM 988/18 GANDHI N	INDIA	Haryana	125033	IN303108-10196558-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JASBIR	KAUR	TREHAN	NA			C/O MWC EXPORTS PVT. LTD. 5049	INDIA	Delhi	110007	IN300183-10197237-I	Amount for unpaid and uncl	1900.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SIDDARTH		AGARWAL	NA			503 POTTAPALLY RESI WEDI COLOI	INDIA	Andhra Pradesh	500049	IN303108-10198053-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VAGEESH		SHARMA	SRI	DIWAKAR	SHARMA	220-K RAM NAGAR GHAZIABAD UI	INDIA	Uttar Pradesh	201001	IN300206-10198262-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANDEEP	BHARGAVA	HUF	NA			C-4/308 SECOND FLOOR SECTOR-6	INDIA	Delhi	110085	IN303108-10199099-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Sima		Patra	NA			Athilagori P.O - Contai, P.S - Contai	INDIA	West Bengal	721401	IN302978-10202888-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PANDURANG	BABURAO	KAMBLE	BABURAO	NARSUJI	KAMBLE	7/8. GARNET RESIDENCY OPP. SHN	INDIA	Maharashtra	411040	IN302164-10203477-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ABHAYKUMAR	KISHANLAL	CHADAK	NA			SHANTINAGAR SOCIETY MODASA F	INDIA	Gujarat	383215	IN303052-10203976-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GEETA		RAI	SHAILENDRA	NATH	RAI	BLOCK-G.FLAT NO-405. BINAYAK E	INDIA	West Bengal	700050	IN302105-10206597-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAI	PAL	MITTAL	NA			NELSON INDUSTRIES SODAL SAI PL	INDIA	Punjab	144004	IN301846-10208197-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHAH	BHARAT	KANTILAL	KANTILAL	V	SHAH	303B DEVENDRA APARTMENTS RO	INDIA	Maharashtra	400092	IN300597-10209152-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAVITA		BANSAL	NA			10-12-9 FLAT NO 101 DHARAMSAI	INDIA	Andhra Pradesh	530017	IN303108-10209319-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AJIT	KUMAR	HIRAWAT	NA			POPULAR AUTOMOBILES AND ACC	INDIA	Andhra Pradesh	532001	IN302324-10211338-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GIAN	CHAND	MITTAL	NA			H.NO- D- 3059, G- 3, P.H. ROAD, BI	INDIA	Punjab	151001	IN302365-10211342-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAHUL			HARI	KISHAN	GOYAL	ASHA RAM GATE MAYA BAZAR BH	INDIA	Haryana	127021	IN303108-10211692-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHIT	SHARADKUMAR	SHAH	SHARADKUMAR		SHAH	25/B. HINDU COLONY. Nr. STADIUI	INDIA	Gujarat	380009	IN300343-10212736-I	Amount for unpaid and uncl	1850.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GAURAV		ARORA	NA			B 1810/18 N UPKAR NAGAR CIVIL I	INDIA	Punjab	141001	IN301846-10213068-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NIRMAL		KUMAR	NA			WARD NO 8 TEH. ELLENABAD DIST	INDIA	Haryana	125102	IN303108-10214553-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Anshu	Bala	Baid	Kanhaiya	Lal	Baid	Krishnalya Apartment Flat No. 48,	INDIA	West Bengal	700102	IN302978-10214918-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANDEEP		LUDHIYANI	LAXMAN	DAS	LUDHIYANI	HOUSE NO. 49, SECHME NO. 101, I	INDIA	Madhya Pradesh	452002	IN301983-10217880-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3

PARMILA			NA			HOUSE NO. T-70/C, GALI NO. 7 HO	INDIA	Delhi	110008	IN303108-10223144-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHISH		NIKHARE	NA			H.NO. 43, ITWARA ROAD, BHOPAL	INDIA	Madhya Pradesh	462001	IN301983-10225022-I	Amount for unpaid and unc	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HARBIR		SINGH	NA			G 2/ 201 G 2/ 201 CHARMWOOD \	INDIA	Haryana	121009	IN300118-10225394-I	Amount for unpaid and unc	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ACHARYA	RIKIN	ALKESHKUMAR	ACHARYA	ALKESHKUMAR	KANTILAL	A-33,INDRAPRASTH SOCIETY MAH	INDIA	Gujarat	383001	IN300652-10226124-I	Amount for unpaid and unc	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VENUS		PATNI	NA			WARD NO 19 NEW WARD NO 19 N	INDIA	Rajasthan	335804	IN303108-10228500-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NILESH		BADHEKA	PRAVIN		KUMAR	303, SANIDHYA APPARTMENT OPP	INDIA	Gujarat	364001	IN301991-10229845-I	Amount for unpaid and unc	1725.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJARSHI		BISWAS	NA			VILL KATIAHAT P O KATIAHAT BAD	INDIA	West Bengal	743427	IN300263-10231941-I	Amount for unpaid and unc	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ARVINDKUMAR	MAFATLAL	SHAH	NA			A 84 TIRTHBHUMI FLAT NEAR LAW	INDIA	Gujarat	380006	IN302461-10232798-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SIDDHARTH		JAIN	NA			C/O SUDESH JAIN, 508, GUMASTA	INDIA	Madhya Pradesh	452009	IN301983-10234725-I	Amount for unpaid and unc	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MINI		RAMDAS	NA			17/1586 NEAR ARYA SAMAJ CALIC	INDIA	Kerala	673004	IN300239-10236085-I	Amount for unpaid and unc	175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
TANU			SUNIL		KUMAR	GALI NO. 2, DADRI GATE LAXMI NA	INDIA	Haryana	127021	IN303108-10237406-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANIL		KUMAR	ANANDI	PRASAD	AGRAWAL	ANANDI PRASAD AGRAWAL JAYRA	INDIA	Bihar	801105	IN300589-10239464-I	Amount for unpaid and unc	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAVITRI		DEVI	SATBIR		SINGH	317 HIMGIRI APPARTMENTS OUTE	INDIA	Delhi	110018	IN300708-10240328-I	Amount for unpaid and unc	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SEEMA			SHANKAR	LAL	PRAJAPATI	HOUSE NO.4 ROHATTA KADIM PO	INDIA	Uttar Pradesh	212402	IN303108-10240643-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAMIR		MULEY	BHASKAR		MULEY	55, GOYAL VIHAR, KHAZRANA, IND	INDIA	Madhya Pradesh	452001	IN301983-10241169-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
D SIBA	SANKAR	PATRO	NA			ALOKA PRESS LANE ASKA GANJAM	INDIA	Orissa	761110	IN302324-10242577-I	Amount for unpaid and unc	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BHAGWAN		JASONA	TEJ	SINGH	JASONA	UFO INDIA LTD., 312, A -BLOCK, SIL	INDIA	Madhya Pradesh	452001	IN301983-10244753-I	Amount for unpaid and unc	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PIYUSH	ARVINDBHAI	RANPARA	NA			GUNDAVADI-12 RAJKOT	INDIA	Gujarat	360001	IN303052-10246503-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KRISHNA	KUMAR	JHANWAR	LATE J	C	JHANWAR	OLD DHANMANDI JHANWARO KA	INDIA	Rajasthan	311001	IN301055-10251229-I	Amount for unpaid and unc	21050.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHISH		NARANG	SHSAHDEV		NARANG	C/O-NARANG MEDICOS HOUSING	INDIA	Haryana	124001	IN300940-10257612-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANHARLAL	R	MEHTA	NA			BAVI STREET LAXMI NIWAS MORBI	INDIA	Gujarat	363641	IN300159-10258537-I	Amount for unpaid and unc	650.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BABU		S	SADASIVAM		S	K 128/1,YETTIMARATHU MUNIYAP	INDIA	Tamil Nadu	636002	IN300175-10261066-I	Amount for unpaid and unc	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANJNA		BHATIA	NA			B-1/7 SUNRISE APPARTMENT ROH	INDIA	Delhi	110085	IN300966-10261819-I	Amount for unpaid and unc	450.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PARAMANAND			NA			241, SINDHI MOHALLA, BHAWANI	INDIA	Rajasthan	326502	IN301983-10263390-I	Amount for unpaid and unc	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RANJIT	C	VORA	NA			17 RAM MOHAN DUTT ROAD 4TH	INDIA	West Bengal	700020	IN300441-10264761-I	Amount for unpaid and unc	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
G	L	GARG	NA			7 ASHIRWAD APARTMENT I P EXTN	INDIA	Delhi	110092	IN302236-10265260-I	Amount for unpaid and unc	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MUKESH		KUMAR	ROSHAN	LAL	CHIRIPAL	GALI CHIRI PAL BICHLA BAZAR BH	INDIA	Haryana	127021	IN300940-10273316-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ROBIN	ALEX	LOPES	NA			JOHNSKAL, BORBHAT- VATAR P. O	INDIA	Maharashtra	401301	IN301604-10274189-I	Amount for unpaid and unc	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MINESH	NATVARLAL	PATEL	NA			6, VRUNDAVAN BUNGLOWS 6, VRI	INDIA	Gujarat	380054	IN301233-10277567-I	Amount for unpaid and unc	800.00	18-MAR-2027	INTERIM	NO	NO	FY-3
TANUSREE		RAKSHIT	NA			VILL-CHOTOTAIPUR, P.O.-BEGAMP	INDIA	West Bengal	712306	IN302105-10277839-I	Amount for unpaid and unc	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
TAPAS		NASKAR	NA			VILL.P.O.- SAHAPUR PANCHLA DIS	INDIA	West Bengal	711310	IN300773-10286381-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BABOO	LAL	GUPTA	NA			66/321-A 66/321-A KACHHIYANA I	INDIA	Uttar Pradesh	208001	IN300556-10288359-I	Amount for unpaid and unc	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUBHASH	CHANDRA	MAHESHWARI	NA			SHYAM LAL, SUBHASH CHANDRA S	INDIA	Uttar Pradesh	207123	IN300118-10289334-I	Amount for unpaid and unc	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHANDRAKANT	MANILAL	MODY	NA			6, TEJ APT. GROUND FLOOR, 6, TEJ	INDIA	Maharashtra	400007	IN300749-10298586-I	Amount for unpaid and unc	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
REKHA		MURKYA	NA			HOUSE NO 1311/32 MRADANG TA	INDIA	Rajasthan	305001	IN301670-10299553-I	Amount for unpaid and unc	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAMATHA			SRINIVAS		REDDY	PARANGIPALYA LAYOUT 2ND SECT	INDIA	Karnataka	560034	IN303077-10299797-I	Amount for unpaid and unc	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PUSHPA	LATA	KANODIA	NA			58/53 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	208001	IN301557-10301954-I	Amount for unpaid and unc	7500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PATEL	DHARA	SATYAMKUMAR	NA			AMBIKA NAGAR VISHNAGAR ROAD	INDIA	Gujarat	384170	IN301233-10303120-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NISHANT	RAJENDRABHAI	BHOI	RAJENDRA	SHANKARLAL	BHOI	302. ALAY TOWER OPP. GIRISH CO	INDIA	Gujarat	380009	IN300652-10304434-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHIRAGKUMAR	ISHWARBHAI	BHOI	ISHWARBHAI	SHANKARBHAI	BHOI	302, AIAY TOWER OPP. GIRISH CO	INDIA	Gujarat	380009	IN300652-10304483-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HARJEET		LUTHRA	NA			B - 116. SECTOR - 36 NOIDA UTTAR	INDIA	Uttar Pradesh	201303	IN300079-10305459-I	Amount for unpaid and unc	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KAMALABEN	RAMCHANDRA	BHOI	RAMCHANDRA		BHOI	5, DAS NI CHALI NR. NARODA PATI	INDIA	Gujarat	382345	IN300652-10307470-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SEJALBEN	KUNALBHAI	BHOI	HARSHADBHAI	BABARBHAI	BHOI	NARODI ROD DAS NI CHALI SAIJPUF	INDIA	Gujarat	382345	IN300652-10307507-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANISH		JAJOO	NA			151-A, GUMASTA NAGAR, INDORE	INDIA	Madhya Pradesh	452009	IN301983-10309449-I	Amount for unpaid and unc	425.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUMAN		LADDA	RAKESH	SHREECHAND	LADDA	B-403 SUN PRIMA MANEKBAUG SH	INDIA	Gujarat	380008	IN300652-10310607-I	Amount for unpaid and unc	1000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PARMEET	H	SINGH	HARCHARAN		SINGH	2, GULRAJ RESIDENCY 48 SAHYADR	INDIA	Maharashtra	411048	IN300280-10312970-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KANCHAN		DEORA	NA			G-104, SURYA VIHAR, G-104, SURY	INDIA	Haryana	122001	IN301983-10318906-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUBHAS		GAYEN	NA			HANSRAJ BLDG ROOM NO.- 16 AB	INDIA	Maharashtra	400003	IN302164-10320430-I	Amount for unpaid and unc	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DIVYA		JHAWAR	NA			2 BARODA THAKUR LANE KOLKATA	INDIA	West Bengal	700007	IN300556-10320694-I	Amount for unpaid and unc	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHOBHA		MISHRA	RAMKISHAN			86, SANGHI STREET, MHOW (M.P.)	INDIA	Madhya Pradesh	453441	IN301983-10323300-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
LAD		MEHTA	BHANWAR	LAL	SURANA	, 2154, sector D suidama nagar Ind	INDIA	Madhya Pradesh	452009	IN301983-10325424-I	Amount for unpaid and unc	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJAT		GUPTA	NA			914 SECTOR 26 PANCHKULA PANC	INDIA	Haryana	134116	IN302316-10330046-I	Amount for unpaid and unc	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAKESH		GUPTA	NA			WARD NO 5 NEAR ANIL VERMA EYE	INDIA	Uttar Pradesh	248001	IN300206-10330923-I	Amount for unpaid and unc	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUDESH		WALIA	NA			H NO 253 MAYUR VIHAR NEW DEL	INDIA	Punjab	141001	IN301143-10331454-I	Amount for unpaid and unc	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DEVENDRA	KUMAR	DOSHI	NA			77/1, USHA GANJ., MAIN ROAD, IN	INDIA	Madhya Pradesh	452001	IN301983-10332060-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAVINDRANATH	GOPALA	PILLAI	NA			AMBALLOOR HOUSE MUNDENCAV	INDIA	Kerala	689121	IN300239-10332388-I	Amount for unpaid and unc	875.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HIRPARA		FALGUNIBEN	NA			A 401 SAROVAR 5 BS AMANTRAN	INDIA	Gujarat	380018	IN301485-10336859-I	Amount for unpaid and unc	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
M SIVAJI	GANESWARA	RAO	NA			DNO 21/367 BHASKARA PURAM N	INDIA	Andhra Pradesh	521001	IN302324-10337112-I	Amount for unpaid and unc	350.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANZOOR	AHMAD	WANI	NA			OKEY KULGAM KASHMIR	INDIA	Jammu & Kashmir	192231	IN302349-10341297-I	Amount for unpaid and unc	200.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHETAN	MANUBHAI	NAIK	MANUBHAI	HARIBHAI	NAIK	14, DEVPRAYAG CO-OP. HSG. SOCI	INDIA	Gujarat	396445	IN301991-10346080-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANAND	AMRIT	RAJ	AMRIT	LAL	SHARMA	CHAITANYA CHS FLAT NO 12 TEJPA	INDIA	Maharashtra	400057	IN300378-10347805-I	Amount for unpaid and unc	200.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUCHI		BANSAL	NA			470, MURASAN GET MYUNISIPAL R	INDIA	Uttar Pradesh	204101	IN302898-10350279-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GUPTA	BHAUMIK	D	DEVENDRA	R	GUPTA	11/B, KRUPASAGAR SOC NR.SHAN	INDIA	Gujarat	380007	IN301485-10351032-I	Amount for unpaid and unc	450.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAURABH	PRAVINKUMAR	SHAH	NA			C-1. SANIDHYA APPARTMENT NR. I	INDIA	Gujarat	380007	IN300982-10357935-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHILPA		BHAT	SANJAY		BHAT	ABDULLA RESIDENCY FLAT NO 302	INDIA	Maharashtra	421501	IN301604-10359642-I	Amount for unpaid and unc	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
TRILOKANI	HARESH	VISHANDAS	NA			'TULSI' PATRAKAR SOCIETY. NEAR	INDIA	Gujarat	360001	IN300974-10362240-I	Amount for unpaid and unc	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MEHUL	B	SHAH	NA			305 OPERA FLAT NR JAIN UPASHR	INDIA	Gujarat	380007	IN301321-10368020-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BHATT	SURAJ	MITHALAL	NA			4 PRABHAT APT ARYA CHANAKYA I	INDIA	Maharashtra	400101	IN303116-10368400-I	Amount for unpaid and unc	1125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JYOTI	P	KABADI	PRAKASH	R	KABADI	FIRST FLOOR DURGADEVI COMPLE	INDIA	Karnataka	580028	IN300610-10369461-I	Amount for unpaid and unc	875.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRAKASH	R	KABADI	SRI RAMAKRISHNA	K	KABADI	FIRST FLOOR DURGADEVI COMPLE	INDIA	Karnataka	580028	IN300610-10369611-I	Amount for unpaid and unc	875.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SOLANKI	SANJAY	NARANBHAI	NARANBHAI	M	SOLANKI	PLOT NO.167/A, DEVRAJNAGAR W	INDIA	Gujarat	364001	IN301991-10372119-I	Amount for unpaid and unc	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHREYAS		MAHESHWARI	NA			B-87, KASHI PURI, BHILWARA (RAJ.	INDIA	Rajasthan	311001	IN301983-10372726-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NEELAM		SHARMA	NA			H NO 1900. GALI S H NO 1900. GA	INDIA	Uttar Pradesh	201301	IN301436-10374494-I	Amount for unpaid and unc	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VINOD	KUMAR	SHARMA	NA			C/O L I C OF INDIA C/O L I C OF IND	INDIA	Uttar Pradesh	201301	IN301436-10374636-I	Amount for unpaid and unc	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NARMADA			NA			H.NO.8. INSIDE OTR. C.A.V HIGH SC	INDIA	Haryana	125001	IN302365-10375000-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHHAYABEN	MAHENDRABHAI	PATEL	MAHENDRABHAI		PATEL	8 , RAMYAKUNJ SOCIETY OPP.GALA	INDIA	Gujarat	382330	IN302461-10379867-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KAMLESH	KANCHANLAL	PAREKH	NA			56, VINAYAK NAGAR BHURAVAY G	INDIA	Gujarat	389001	IN301991-10380863-I	Amount for unpaid and unc	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANEET		ARORA	PARDEEP		ARORA	HOUSE NO. 539/50-B STREET NO. :	INDIA	Punjab	141008	IN301846-10383279-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PANKAJ		JAIN	NA			H-36, OLD SUBHASH NAGAR, BHOI	INDIA	Madhya Pradesh	462023	IN301983-10384210-I	Amount for unpaid and unc	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BHAGWANDAS		AGRAWAL	NA			A/3, SNOWPERLS SOCIETY A/3, SN	INDIA	Gujarat	390020	IN301991-10392323-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KANTILAL	KISHORILAL	AGRAWAL	NA			A-3, SNOW PEARLS SOCIETY A-3, S	INDIA	Gujarat	390007	IN301991-10393789-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MUKESH	KUMAR	VARSHNEY	NA			E 71 LAIPAT NAGAR SAHIBABAD D	INDIA	Uttar Pradesh	201005	IN301143-10395548-I	Amount for unpaid and unc	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KALPANABEN	KRISHNAKANT	MEHTA	NA			KADIYALI ROAD, OPP. AMALSAD BU	INDIA	Gujarat	365560	IN300974-10401223-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
O	P	AGRAWAL	GL		AGRAWAL	EATOS RESTAURENT C-12 NURSER	INDIA	Rajasthan	324005	IN301055-10407677-I	Amount for unpaid and unc	1125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIJAY		GAUBA	NA			B 302 E STREET NO 3, MAJLIS PARK	INDIA	Delhi	110095	IN302269-10408482-I	Amount for unpaid and unc	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MARTAND	TELSANG	T	NA			STAFF QUARTERS R I T COLLEGE RJ	INDIA	Maharashtra	415414	IN303077-10409249-I	Amount for unpaid and unc	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MEENU		PAUL	NA			FLAT NO- 23 MIG FLATS PRASAD N	INDIA	Delhi	110005	IN300966-10409530-I	Amount for unpaid and unc	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRADEEP KUMAI	NEWATIA	HUF	NA			211/1, SARAT CHATTERJEE ROAD,	INDIA	West Bengal	700089	IN302105-10411030-I	Amount for unpaid and unc	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MILAN	P	D	KS		MANI	ABHAYAM KARUVATTA ADOOR PA	INDIA	Kerala	691523	IN300239-10414883-I	Amount for unpaid and unc	9450.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRIYA	ARVIND	BHAYANI	NA			BHARTI APARTMENTS GROUND FL	INDIA	Maharashtra	411042	IN300126-10415242-I	Amount for unpaid and unc	950.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RASHMI	BHAGWANDAS	AGRAWAL	NA			A- 3. SNOW PEARL SOCIETY A- 3. S	INDIA	Gujarat	390015	IN301991-10428967-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
POOJABEN	GOVIND	AGRAWAL	NA			A/3, SNOW PEARLS SOCIETY VASN	INDIA	Gujarat	390015	IN301991-10429486-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GIRA		SHAH	NA			C/3 K 140 MAHAVIR NAGAR SANK	INDIA	Maharashtra	400067	IN300513-10431373-I	Amount for unpaid and unc	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NAVEED	N	NIZAMI	NAUMAN		NIZAMI	BLDG 1/10 ASGARLI VAKOLA PIPEL	INDIA	Maharashtra	400055	IN300214-10433298-I	Amount for unpaid and unc	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PATEL	SATISH	VINUBHAI	NA			25 RAJLAXMI SOCIETY NIZAMPURA	INDIA	Gujarat	390002	IN300394-10436271-I	Amount for unpaid and unc	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
U	S	Rao	NA			C 9/9111, Vasant Kunj New Delhi	INDIA	Delhi	110070	IN300095-10437140-I	Amount for unpaid and unc	22500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NAYKODI	SAMPAT	SHIVARAM	NAYKODI		SHIVARAM	5120, PANCHLING ROAD KONDAJI	INDIA	Maharashtra	410502	IN300280-10441179-I	Amount for unpaid and unc	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHAMMAD	ILYAS	RIZVI	SYED ASHRAF	HUSAIN	RIZVI	PLOT NO-158 PRASHASAN NAGAR	INDIA	Andhra Pradesh	500096	IN300394-10444931-I	Amount for unpaid and unc	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HAWA		SINGH	MANI		RAM	H.NO.-500 LAL BAHADUR SHASTRI	INDIA	Haryana	124001	IN302365-10445014-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHIKHA		CHHARIYA	BHURA	BHAI	SHAH	562. KALANI NAGAR. INDORE (M.P.	INDIA	Madhya Pradesh	452008	IN301983-10445286-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BALASUBRAMANIAN		C	NA			6/24 158, TYPE II QUARTERS 6/24	INDIA	Tamil Nadu	643005	IN300175-10447074-I	Amount for unpaid and unc	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
TRIMBAK	G	KORGAONKAR	NA			704 MAPLE CITIWOOD SALISBARY	INDIA	Maharashtra	411002	IN300685-10447316-I	Amount for unpaid and unc	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUDHA		N	NA			214/1, VINAYAGAR KOVIL STREET I	INDIA	Tamil Nadu	638002	IN300175-10447443-I	Amount for unpaid and unc	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUBHASH	C	JAIN	NA			55- C, PARSHWANATH NAGAR, 55-	INDIA	Madhya Pradesh	452012	IN301983-10451389-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRABHAKAR	RAMA	RAO	NA			FLAT NO. 202 - 203 PLOT NO. 300	INDIA	Gujarat	393002	IN301991-10452709-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DHARMENDRA	RAMANLAL	DESAI	NA			SMRUTI KUNJ SOCIETY JALALPORE	INDIA	Gujarat	396445	IN301991-10456925-I	Amount for unpaid and unc	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRAMOD	TRIMBAK	KORGAONKAR	NA			CSN 55/9 704 MAPLE CITY WOOD	INDIA	Maharashtra	411002	IN300685-10457665-I	Amount for unpaid and unc	775.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Rajeev		Dhingra	NA			Rajeev Dhingra C - 2, 82 - C Lawran	INDIA	Delhi	110035	IN300095-10458647-I	Amount for unpaid and unc	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUNITA	DEVI	AJMERA	NA			47/5, MAHESH NAGAR, INDORE (M	INDIA	Madhya Pradesh	452001	IN301983-10462280-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRAFULLA	KUMAR	TRIVEDI	JAGDISH	CHANDRA	TRIVEDI	18, HUKUMCHAND COLONY, INDOI	INDIA	Madhya Pradesh	452001	IN301983-10462682-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOTIRAM	GANESOMAL	TALRAMANI	GANESOMAL			SAHAJANAND SOCIETY - 2, JOSHIPI	INDIA	Gujarat	362001	IN300974-10464486-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAGIREDDY	VENKAT	RAGHUNATH	NA			FLAT NO.201, PREM SAI APARTMEI	INDIA	Andhra Pradesh	500073	IN300183-10474051-I	Amount for unpaid and unc	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUDHA	DEVI	SODHANI	KRISHNA	KUMAR	SODHANI	17/1B, SHIBTOLLA STREET(DACCAP	INDIA	West Bengal	700007	IN300142-10479325-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AJAY		MALGAONKAR	KRISHNAJI		MALGAONKAR	S 506 GOKUL GARDEN THAKUR CO	INDIA	Maharashtra	400071	IN300513-10481683-I	Amount for unpaid and unc	1225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHOBHA		JAIN	SHANTI	LAL	JAIN	BADKUL BHAWAN, KHURAI (M.P.)	INDIA	Madhya Pradesh	470117	IN301983-10482965-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DESAI	CHIRAGKUMAR	MAHENDRAKUM	DESAI	MAHENDRAKUMAR	NATVARLAL	SHANTINAGAR SOCIETY. MODASA	INDIA	Gujarat	383215	IN300343-10484486-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIJAY	VITHALDAS	PAU	NA			JODHAMANEK ROAD NAR HOTEL	INDIA	Gujarat	361335	IN300974-10485549-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KRISHNA	SAMIR	KAPADIA	NA			NARAYAN DAHERA FALIYA NARAY	INDIA	Gujarat	393001	IN301991-10492197-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHUTOSH		AGARWAL	NA			203/205, JOLLY MAKER APTS 203/	INDIA	Maharashtra	400005	IN300142-10493248-I	Amount for unpaid and unc	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BAJRANG		DAS	NA			350 GA SHAKTI NAGAR INDIRA NAI	INDIA	Uttar Pradesh	226016	IN301557-10496825-I	Amount for unpaid and unc	275.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHOK		BHARGAVA	GAYA	PRASAD	BHARGAVA	Shanti Sharan Road Bhavani Pura D	INDIA	Madhya Pradesh	475110	IN301983-10497222-I	Amount for unpaid and unc	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JATIN	DAMODARBHAI	PATADIA	DAMODARBHAI			'NARAYAN NIVAS', 2, PADHIYAR R	INDIA	Gujarat	363001	IN300974-10498495-I	Amount for unpaid and unc	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AJAY	PRAKASH	LOHIA	NAGARMAL		LOHIA	268/2A/1. G. T. ROAD. LILUAH. P. S	INDIA	West Bengal	711204	IN302105-10500202-I	Amount for unpaid and unc	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SURYAKANT		SHAH	JAYANTILAL		SHAH	9-A, KALYANESHVAR VADI, NEAR G	INDIA	Gujarat	370001	IN300974-10509855-I	Amount for unpaid and unc	300.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NILA	SANJAY	SHAH	SANJAY	D	SHAH	B/407 BORIVALI SHOPPING CENTR	INDIA	Maharashtra	400092	IN300513-10515629-I	Amount for unpaid and unc	1500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MINAXI		SHAH	NA			9A KALYANESHWAR VADI NEAR GI	INDIA	Gujarat	370001	IN300974-10522217-I	Amount for unpaid and unc	425.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MEENABEN	L	AMLANI	NA			201, KRISHNASHRAY FLAT -2 NIVRI	INDIA	Gujarat	390006

ASHOK	KUMAR	PALOD	NA			E 1/31 ARERA COLONY NEAR 7 NO	INDIA	Madhya Pradesh		462011	IN301983-10528039-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ARPIT		KASLIWAL	JAMBU	KUMAR	KASLIWAL	13 Extn Near R T O Road Indore Ne	INDIA	Madhya Pradesh		452001	IN301983-10528117-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ABHAY	KUMAR	JAIN	KOMAL	CHAND	JAIN	54/1, SHOBHA SHREE SARI, M. T. C	INDIA	Madhya Pradesh		452001	IN301983-10530564-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MEHULKUMAR	MAHENDRABHAI	SHETH	MAHENDRABHAI	S	SHETH	KRUSHAN CHAMBERS, MEHTA MA	INDIA	Gujarat		363001	IN301991-10531347-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAMIR	KIRTIBHAI	PAREKH	KIRTIBHAI		PAREKH	NUTAN TYPE TRAINNING CLASS, M	INDIA	Gujarat		362001	IN300974-10531396-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KESARSINGH	GOVINDSINGH	HAJERI	GOVINDSINGH	SUBBASINGH	HAJERI	B 3/403 INDRAPRASTH SANKUL BE	INDIA	Maharashtra		421301	IN300513-10539828-I	Amount for unpaid and uncl	4725.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KARUTURI VENK	RAMESH	KUMAR	NA			70/14/8/A/8 JAYENDRA NAGAR JA	INDIA	Andhra Pradesh		533003	IN300441-10545472-I	Amount for unpaid and uncl	1375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RUCHI		MAHAJAN	NA			AJAY HOSPITAL DALHOUSE ROAD I	INDIA	Punjab		145001	IN301055-10546284-I	Amount for unpaid and uncl	31125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUSHMA		VERMA	V	S	VERMA	F-1/105 POCKET 1 RAM PRASTHA I	INDIA	Delhi		110060	IN300118-10549985-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MEHAR		SINGH	NA			EG- 35 EG- 35 INDER PURI INDER P	INDIA	Delhi		110012	IN300966-10552865-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RESHMI		ANTONY	NA			FLAT NO 8 E NOEL ARCADIA PADAI	INDIA	Kerala		682024	IN300011-10554922-I	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAHADEVA MUI	S	M	NA			NO 21 PERUMAL NORTH STREET N	INDIA	Tamil Nadu		610001	IN300175-10557406-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
UPESHKUMAR	SHANTILAL	SHAH	NA			27, TRIPADA SOCIETY KALIKUND DI	INDIA	Gujarat		382225	IN300982-10557545-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JYOTI	P	KABADI	PRAKASH	R	KABADI	304 OSIA APARTMENT SHANTINAG	INDIA	Karnataka		580028	IN300214-10562378-I	Amount for unpaid and uncl	875.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NAMBI		S	NA			A-35 ROSE APPT SECOND CROSS V	INDIA	Tamil Nadu		605011	IN303116-10568546-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ARUN	SHANKAR	PRASAD	NA			M 4/88 VINAY KHAND GOMTI NAG	INDIA	Uttar Pradesh		226010	IN301557-10569617-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHAVDA	IMRANBHAI	H	NA			ALIBHAI COLONY B/H SOMNATH T	INDIA	Gujarat		362268	IN301485-10573400-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ROSAMMA		MATHEW	NA			29 VASANT ANUSHAKTHI NAGAR 2	INDIA	Maharashtra		400094	IN300513-10587930-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAUNAK	R	UDANI	NA			8, PORTUGUESE CHURCH STREET, I	INDIA	West Bengal		700001	IN300974-10595243-I	Amount for unpaid and uncl	275.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RINKU		KABRA	NARAYAN		MANDOWRA	16, MAHESH COLONY, BHILWARA I	INDIA	Rajasthan		311001	IN301983-10596085-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HITESH	MOHANLAL	GALA	MOHANLAL	KHERAJ	GALA	A/1002, OM SHIV SHAKTI CHS, DR.	INDIA	Maharashtra		400080	IN302269-10597690-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KAILASH	CHANDRA	CHOUDHARY	JAIRAMJI		CHOUDHARY	Dakachya Dakachya Dakachya INDC	INDIA	Madhya Pradesh		453771	IN301983-10604329-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANJU		JAIN	NA			8 - 3 - 201. E ANAND APPARTMENT	INDIA	Madhya Pradesh		452001	IN301983-10619258-I	Amount for unpaid and uncl	300.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MONIKA		HASIJA	NA			E-242 BLOCK-E AMAR COLONY LAJ	INDIA	Delhi		110024	IN301055-10619959-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJINDER	KUMAR	GUPTA	NA			97 H, B.R.S.NAGAR LUDHIANA	INDIA	Punjab		141003	IN300749-10621180-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAMESH	CHANDRA	UDANI	NA			2/1A TOWNSHIEND ROAD BHAWA	INDIA	West Bengal		700001	IN300974-10622332-I	Amount for unpaid and uncl	400.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HARDIK	DIVYAKUMAR	AKHANI	NA			762 HARIHAR SOCIETY 9-B, BHARA	INDIA	Gujarat		370201	IN302461-10622500-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAM	JI	DASS	NA			2834 A, 2834 A, INDRA NAGAR INC	INDIA	Punjab		141002	IN300749-10623327-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HITENDRA	NATH	GHOSH	NA			13616 CHERRYDALE DRIVE 13616 (	INDIA	Delhi	NEW DELHI		IN300214-10624882-I	Amount for unpaid and uncl	2275.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAYVANTIBEN	KAKURAM	PATEL	KAKARAM	RAJARAM	PATEL	FLAT NO.312, 3RD FLR DOSTI LILY (	INDIA	Maharashtra		400033	IN302269-10629766-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GOKHALE	MANOHAR	V	NA			488/1,TILAK ROAD,GOKHALE BUILI	INDIA	Maharashtra		411030	IN300280-10630150-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ARUN	S	BHANDIWAD	NA			H NO. 4 GANGADHAR COLONY BEF	INDIA	Karnataka		580023	IN300239-10631189-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJANI		BAJPAI	NA			EH-29, NEHRU NAGAR, NR.N.A.V.N	INDIA	Madhya Pradesh		462001	IN301983-10639392-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PARAG	RASIKLAL	PATEL	NA			512, GAYATRINAGAR, SECTOR 27/	INDIA	Gujarat		382028	IN301983-10649248-I	Amount for unpaid and uncl	750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANJAY		MAKEN	NA			J-12/2 RAJOURI GARDEN NEW DEL	INDIA	Delhi		110027	IN300118-10655729-I	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BALARAM	PANNALAL	SHAH	NA			106/823,KALAPINAGAR, 106/823,I	INDIA	Gujarat		380016	IN300982-10661256-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NAGAR	MAL	KHEMKA	BANWARI	LAL	KHEMKA	A-12/13 MAYUR COMPLEX GANDH	INDIA	Rajasthan		311001	IN301055-10663704-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRAKASHKUMAI	HARILAL	PATEL	HARILAL		PABARI	MADHAV 7 RADHA KRUSHNA NAG	INDIA	Gujarat		360311	IN300974-10664818-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DINESHKUMAR	HARILAL	PABARI	NA			JALIYAN. JALIYAN. 07/10. KAILASH	INDIA	Gujarat		360311	IN300974-10664885-I	Amount for unpaid and uncl	200.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BHARAT		KOTHARI	NA			7 HARISH 72/D DIXIT ROAD VILE PA	INDIA	Maharashtra		400057	IN300214-10665894-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANJAY	KUMAR	AGRWAL	RAMESH		AGRWAL	GANDHI CHOWK WARD SHYAM BH	INDIA	Madhya Pradesh		470002	IN301983-10667343-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PATL	VISHWAS	KESHAVRAO	NA			A/P MOHOL A/P MOHOL	INDIA	Maharashtra		413213	IN300280-10671324-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VINOD	KUMAR	GOEL	NA			A-284 SURYA NAGAR DELHI-UP BO	INDIA	Uttar Pradesh		201011	IN300118-10675624-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PULIGANDLA		NIRMALA	SATYANARAYANAK			FLAT NO. 401 ROHIT APARTMENTS	INDIA	Andhra Pradesh		524003	IN301696-10680052-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PUNEET SHARES	PVT	LTD	NA			606,SIDDHARTH TOWERS OFF KAR	INDIA	Maharashtra		411029	IN300280-10685652-I	Amount for unpaid and uncl	2375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHILPI		SRIVASTAVA	RAMESH	CHANRA	SRIVASTRA	PANKARI BANGAR RAMKOLA KUSI	INDIA	Uttar Pradesh		274305	IN300708-10685818-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BHAVESH	FULCHAND	SHAH	NA			104 SUNNY ESTATE II NEAR DIAMO	INDIA	Maharashtra		400071	IN300513-10687026-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DEEPAK		SHARMA	NA			E- 100 TYPE- II DTL STAFF COLONY	INDIA	Delhi		110014	IN300966-10688351-I	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHINTALA		SATYANARAYANA	NA			D NO 45-1-1/5/11 M T C PALEM VI	INDIA	Andhra Pradesh		530016	IN302324-10697744-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIJAY	KUMAR	SHARMA	NA			410/1 MOHALLA MAHARAM AKAI	INDIA	Delhi		110032	IN300118-10698809-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GADIYARAM	SREE	LAKSHMI	LAKSHMI	NARAYANA	MOORTHYG	18-1-644A BHAVANI NAGAR TIRUF	INDIA	Andhra Pradesh		517501	IN301696-10699802-I	Amount for unpaid and uncl	175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SONIA		GUPTA	NA			H.NO-C-62, DELHI ROAD H.NO-C-6	INDIA	Uttar Pradesh		250001	IN302365-10700905-I	Amount for unpaid and uncl	825.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANIKA		JAIN	NA			4575/5 SUNDAR NAGAR ST NO-4 V	INDIA	Punjab		141007	IN301604-10702890-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAWAHARBHAI	KANTILAL	DOSHI	NA			JAVAHAR SOCIETY MAHUVA BHAV	INDIA	Gujarat		364290	IN301991-10706040-I	Amount for unpaid and uncl	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIJAYSHREE	AMIT	LUNIA	NA			B/301, SAI NAGAR SOCIETY, NR. UI	INDIA	Gujarat		395007	IN301983-10707191-I	Amount for unpaid and uncl	450.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BALUBHAI	V	PARMAR	NA			AT RAKHEJ, TAL. SUTRAPADA, RAK	INDIA	Gujarat		362275	IN300974-10713676-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANU		MITTAL	NA			WE 305 ALI MOHALLA WE 305 ALI	INDIA	Punjab		144001	IN300011-10714188-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAHIL		MEHTA	NA			60/18/1, CHAKRABERIA ROAD NO	INDIA	West Bengal		700020	IN302105-10716055-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MUKESH	TRIBHOVANDAS	MODI	NA			2523, AYODHYANAGAR BHARUCH	INDIA	Gujarat		392001	IN301991-10717979-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HIRAL		DESAI	NA			129/1 , BAKUL BAGAN ROAD , 1ST	INDIA	West Bengal		700025	IN302105-10720109-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIJAYENDRA		GOEL	NA			H.NO.-389, WRAD NO.-24 ARYA NA	INDIA	Haryana		131001	IN302365-10724829-I	Amount for unpaid and uncl	5000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KHERUNISHA	H	KOTHARIYA	HUSAINBHAI			46/8 ,SARDAR PATEL, VASAHAT, M	INDIA	Gujarat		364290	IN300974-10726885-I	Amount for unpaid and uncl	575.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAMTA		RATHORE	RADHESHYAM	JI	RATHORE	148 MALIPURA NR MASTRAM AKH	INDIA	Madhya Pradesh		456010	IN301604-10734850-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NANIBEN	SHANKARBHAI	CHAUDHARY	NA			PLOT NO 115/2 PLOT NO 115/2 KE	INDIA	Gujarat		382028	IN300343-10736358-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAVIKUMAR	SAMANTHULA	REDDY	NA			4TH FLOOR 4 NILKANTH APPARTM	INDIA	Gujarat		396210	IN302269-10744917-I	Amount for unpaid and uncl	750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRAKASH	D	MESTRY	NA			MAITRI NIWAS ROOM NO 8 AYREG	INDIA	Maharashtra		421201	IN303116-10758749-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
S	K	SRINIVASAN	A	V	KRISHNASAMY	3/33 GOKULAM COLONY R P F RO	INDIA	Tamil Nadu		620023	IN300214-10762754-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
P	RAMACHANDRA	REDDY	NA			DOOR NO. 28-961 ANANTAPURAM	INDIA	Andhra Pradesh		515001	IN302324-10767472-I	Amount for unpaid and uncl	750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
REKHA		BAI	NA			113, GRAM MANGLIA SADAK, 113,	INDIA	Madhya Pradesh		453771	IN301983-10768308-I	Amount for unpaid and uncl	175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KIRAN		BAKSHI	NA			B-66, VIP ESTATE VIDHAN SABHA R	INDIA	Chattisgarh		492014	IN300450-10791533-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PADMASHREE	RAJENDRA	MEHTA	NA			30 TANK BLDG 2ND FLOOR 67 BHL	INDIA	Maharashtra		400002	IN301604-10812428-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
YOGESH	C	PALA	NA			6, MILLPARA, NEAR DEV CHAYA, RA	INDIA	Gujarat		360001	IN300974-10815288-I	Amount for unpaid and uncl	450.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SABINA		SAHDEV	VIDUR		SAHDEV	24 ALIPUR ROAD CIVIL LINES NEW	INDIA	Delhi		110054	IN300513-10823497-I	Amount for unpaid and uncl	3125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MADHUSOODAN	T	P	NA			THERATTU HOUSE KIDANGOOR P (	INDIA	Kerala		683591	IN301895-10823609-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
K	LAKSHMI	KUMARI	NA			DOOR NO 5-74 GUDLAVALLERU KR	INDIA	Andhra Pradesh		521356	IN302324-10826118-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VISHAL	JITENDRAKUMAI	KHARADI	JITENDRA	POPATLAL	KHARADI	362 DADASAHEBS POLE SWAMINA	INDIA	Gujarat		380001	IN300343-10827224-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RADHA	RAMAN	SHARMA	NA			389, GRAM UDAN KHEDI, TEH PACI	INDIA	Madhya Pradesh		465683	IN301983-10833525-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JANCY		LOUIS	NA			E2-SPARTEN TOWERS MUTTAMBA	INDIA	Kerala		686004	IN300450-10834245-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PREM	DEVI	BAID	PRITHWI	RAJ	BAID	102, SHALINI APPT., 2/3 SNEHLATA	INDIA	Madhya Pradesh		452001	IN301983-10836499-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANITA		GUPTA	SUBHASH	CHANDER	GUPTA	H.NO.462/1 KHARI KUI, BABRA MC	INDIA	Haryana		124001	IN302365-10837733-I	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUSHANT		PANDA	NA			H.NO-D-23 ROSEWOOD CITY BLOC	INDIA	Haryana		122018	IN300214-10837831-I	Amount for unpaid and uncl	2250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUJATA		TRIPATHY	SUBHENDU	KUMAR	TRIPATHY	OR NO - B - 33 BOCM COLONY PO -	INDIA	Orissa		768211	IN301055-10848540-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PETER	LOUIS	RODRIGUES	NA			2 SHRUTI APTS BHARAKAA NAGAR	INDIA	Gujarat		380059	IN302236-10852568-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUMIT	SINGH	SABARWAL	SARBJIT	SINGH	SABHARWAL	N 248 GROUND FLOOR GREATER K	INDIA	Delhi		110019	IN301774-10859315-I	Amount for unpaid and uncl	200000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHOKSHI	BHAUMIK	KIRITBHAI	KIRITBHAI	CHIMANLAL	CHOKSHI	23, SARATHI ROW HOUSE NEAR A-	INDIA	Gujarat		380052	IN301485-10861379-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PANCHAL	MANJULABEN	MANHARBHAI	MANHARBHAI	P	PANCHAL	13-B, ROYAL PARK SOCIETY OPP. V	INDIA	Gujarat		383215	IN300343-10863937-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANISHA	VISHAL	KAMBLE	RAGHUNATH	BHIKALI	MESTRY	A 7 OM SAI DHAM BUILDING JAWA	INDIA	Maharashtra		400052	IN306114-10865229-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHERISH	M	PHILIP	PHILIP		MATHEW	THOTTATHIL HOUSE NARANGANA	INDIA	Kerala		689642	IN301696-10870090-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
TRUPTIBEN		SHAH	DHARMESH			MULCHAND NIVAS SHAMLAJI NI SH	INDIA	Gujarat		391110	IN300394-10882953-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHOBHABEN	C	SHIMPI	NA			E/4, TRIMURTI DUPLEX NEAR SOMI	INDIA	Gujarat		390007	IN301991-10883472-I	Amount for unpaid and uncl	325.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANITA		SHEKHAR	NA			OTR. NO.- 1016. SECTOR- 12-C BOI	INDIA	Jharkhand		827012	IN302365-10890427-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHASHI	KANT	SINGHAL	R	C	SINGHAL	100 6TH CROSS K R LAYOUT 6TH P	INDIA	Karnataka		560078	IN300118-10906408-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHISH	MAHESHWARI	HUF	NA			22 E SADHNA NAGAR 22 E SADHNA	INDIA	Madhya Pradesh		452005	IN301983-10920869-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VAGODADIYA	ASHOKKUMAR	AMRUTLAL	AMRUTLAL	N	VAGODADIYA	DHANJIBHAI NO CHOWK, MAHALK	INDIA	Gujarat		363421	IN300974-10927023-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHAN	DINKAR	SAKHALKAR	NA			DU 39 MUNI G NO 49 GULMOHAR	INDIA	Maharashtra		400028	IN302201-10939952-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANJAY		PARMAR	NA			WARD NO 2 PADAVPURA MOHALL	INDIA	Madhya Pradesh		465223	IN301983-10944429-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GULAB	DEVI	BAID	MANIK	CHAND	SURAWA	9/4/304 SNEH LATA GANJ MAIN RI	INDIA	Madhya Pradesh		452007	IN301983-10953254-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAMTA		VERMA	NA			W/O S P VERMA VINAY NAGAR SEC	INDIA	Madhya Pradesh		474012	IN301983-10963577-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJEEV		PAL	MANOHAR	LAL	CHAWLA	H.NO. 454/24 JAGDISH COLONY RC	INDIA	Haryana		124001	IN302365-10966635-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
A		CHINNAPPAN	NA			27/8-B. GROUND FLOOR 27/8-B. G	INDIA	Tamil Nadu		600042	IN302324-10970115-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DARJI	SURESHKUMAR	MOTILAL	NA			4 PRATIGNA BUNGLOW RAMOSAN	INDIA	Gujarat		384002	IN300974-10970593-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HARSHIT		AGRAWAL	NA			217 GOYAL VIHAR NEAR KHAJRAN	INDIA	Madhya Pradesh		452016	IN301983-10971866-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VORA	HIREN	BALWANTRAI	NA			UJAPPA KHOJARIANA PASE SONI	INDIA	Gujarat		360370	IN300974-10972345-I	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
OM		PARKASH	JAYOTI		PARSAD	66/3, WARD NO.-4 KHAZANCHIAN	INDIA	Haryana		125001	IN302365-10974619-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DHIRAJ	FULCHAND	SHAH	NA			SUNNY ESTATE II FLAT NO 104 ABC	INDIA	Maharashtra		400071	IN300513-10978770-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
REKHA		BASIA	NA			FLAT NO 140 POCKET G 22 SECTOR	INDIA	Delhi		110085	IN300118-10987572-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PREMKUMAR		JAIN	NA			E 202 MAHESHWARI NAGAR NR R	INDIA	Maharashtra		400093	IN301983-10993806-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHISH	RAMJIBHAI	DETROJA	NA			GURU ASHISH, 3, NAVAL NAGAR, (	INDIA	Gujarat		360004	IN300974-11002615-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
REKHA		JAIN	NA			23, 23, ARUNA NAGAR, ARUNA NA	INDIA	Uttar Pradesh		207001	IN302269-11003780-I	Amount for unpaid and uncl	200.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHAY		PAPDIWAL	ARVIND		PAPDIWAL	FLAT NO 201 VIMAL SHREE SHEHN	INDIA	Madhya Pradesh		452016	IN301983-11008571-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PATEL	KANJIBHAI	SHAMBHUBHAI	NA			MARUTI SADAN NR KHADAGDHAR	INDIA	Gujarat		380004	IN300343-11016494-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAGRUTIBEN	KANJIBHAI	PATEL	NA			MARUTI SADAN MARUTI SADAN N	INDIA	Gujarat		380004	IN300343-11022144-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BIPINKUMAR	PRITAMLAL	SHAH	NA			A-6, LAXMI APPARTMENT , PALIYA	INDIA	Gujarat		364710	IN300974-11023258-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VEENA			NA			337/4 337/4 KRISHNA COLONY KRI	INDIA	Haryana		124001	IN302365-11038066-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KRISHAN	GOPAL	PALIWAL	NA			OPP GIRLS SCHOOL POST OFFICE R	INDIA	Rajasthan		326502	IN301983-11039147-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SATISH	DESHRAJ	SAIN	DESHRAJ		SAIN	24/3 YADAV NAGAR AGAR ROAD .	INDIA	Madhya Pradesh		456001	IN301983-11044567-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAGESHWAR	SINGH	RAJPOOT	NA			GRAM BANSA TARKHEDA .. DAMOI	INDIA	Madhya Pradesh		470672	IN301983-11044575-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GAURAV	KUMAR	SINGHAL	NA			FLAT NO. 337 MODERN APPARTMI	INDIA	Delhi		110089	IN302365-11045096-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAYKUMAR	S	PABREJA	SHRICHAND	D	PABREJA	40, COLLAGE ROAD, NANDANVAN	INDIA	Gujarat		383215	IN300343-11054759-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AMIT		CHATTOPADHYA	NA			TEIGANJ TEIGANJ	INDIA	West Bengal		713102	IN300118-11061713-I	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KANWARJEET	SINGH	NANDA	NANDA	T	S	145 A/SECTOR INDRAPURI BHOPAI	INDIA	Madhya Pradesh		462021	IN300757-11069322-I	Amount for unpaid and uncl	10000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
LALCHAND	SWARUPCHAND	CHOPADA	NA			DINESH SCOOTER JAVAL WARD NO	INDIA	Maharashtra		413709	IN301696-11069332-I	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BHARAT		AGARWAL	NA			B 9 SITARAM BHAWAN LAXMI NAR	INDIA	Rajasthan		302003	IN301604-11071460-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ARPIT	KUMAR	PAPDIWAL	ARVIND	KUMAR	PAPDIWAL	201 VIMAL SHREE SHEHNAI 84 ALC	INDIA	Madhya Pradesh		452016	IN301983-11071605-I	Amount for unpaid and uncl	25.00	18-MA

MOHAN		SINGH	NA			302 GANESH NAGAR PANDAV NAG	INDIA	Delhi	110092	IN302236-11080103-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SURESH		PATIDAR	NA			BAJAR GRAM DEHARIYASAHU . . D	INDIA	Madhya Pradesh	455221	IN301983-11087809-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIKAS		VASHIST	NA			H.NO. 59/94 JHARODA KALAN DEL	INDIA	Delhi	110072	IN302365-11093321-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUNITA			SUNIL			H.NO. 1904 WARD NO. 5 PECH PAF	INDIA	Haryana	124001	IN302365-11105417-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DEBABRATA		BEDAMATTA	NA			KHAKIMATHA UASAHI KHAKIMATH	INDIA	Orissa	752002	IN302324-11112830-I	Amount for unpaid and uncl	275.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HARI	RAM	SINGAL	NA			H.NO. 238 SUNDER NAGAR BARNA	INDIA	Haryana	125001	IN302365-11123332-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAM NIWASH	BANSAL	HUF	NA			H.NO. 38/16 MODEL TOWN HANSI	INDIA	Haryana	125033	IN302365-11125326-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAGDISH		SINGH	NA			H NO 45 WARD NO 2 MAHILPUR P	INDIA	Punjab	146105	IN301143-11129860-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
TAVINDERPAL		KAUR	NA			39 URBAN ESTATE PH I JALANDHAI	INDIA	Punjab	144001	IN302236-11129866-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NARENDRA	MAHESHKUMAR	RANA	MAHESHKUMAR		RANA	PLOT NO. 722/B, BLOCK NO. 14, K	INDIA	Gujarat	364001	IN300974-11138555-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BALDEVBHAI	POPATBHAI	GOKLANI	POPATBHAI	GANGARAM	GOKLANI	E-104, SPARSH ARISTA NR. SILVER	INDIA	Gujarat	380007	IN301991-11139651-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
B	PANDURANGA	VITTAL	NA			302 PREMIER COURT APARTMENE	INDIA	Andhra Pradesh	500080	IN302324-11143849-I	Amount for unpaid and uncl	825.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DARSHANBHAI	DILIPBHAI	DAGLI	NA			3, DIVYA PARK SOCIETY 3, DIVYA PA	INDIA	Gujarat	363001	IN301991-11144807-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIVEK	RANJAN	PANDEY	NA			C/O JINDAL STEEL AND POWER LTD	INDIA	Chattisgarh	492001	IN300450-11152499-I	Amount for unpaid and uncl	5000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJAT		PORWAL	NA			361 - A KALANI NAGAR BIJASAN R	INDIA	Madhya Pradesh	452005	IN301983-11153432-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MEENA	DEVI	JOGEWAR	DHIRENDRA	KUMAR	JOGEWAR	L 4 ADARSH NAGAR BHILAI CG	INDIA	Chattisgarh	490020	IN300450-11155493-I	Amount for unpaid and uncl	5000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PAPINENI	SESHU	KUMARI	NA			H NO 39-1-19 MURALINAGAR INDI	INDIA	Andhra Pradesh	530007	IN302324-11157612-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHIVARAJU	P	DR	NA			HOUSE NO 6,6TH CROSS NEW MOI	INDIA	Karnataka	570008	IN300239-11175830-I	Amount for unpaid and uncl	300.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VINOD		PODAR	NA			NO 703 ATHENS 1 NO 20 PRESTIGE	INDIA	Karnataka	560029	IN301774-11178377-I	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RUSHIK	DHANESHBHAI	DHIRANGDHARIYA	DHANESHBHAI	VANRAVANDAS	DHRANGDHARIYA	PLOT NO 28/B KRUSHN SOCIETY M	INDIA	Gujarat	364290	IN301983-11183203-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DHARAMI	BIR	DOLIA	NA			WARD NO 12 KRISHANA COLONY S	INDIA	Haryana	132103	IN303116-11183641-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAHARBANU	JAFAR	SHAIKH	JAFAR		SHAIKH	NAVAYAT COLONY AT MANKI TQ	INDIA	Karnataka	581348	IN300239-11186543-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
THAKKAR	AMITKUMAR	PRAVINBHAI	PRAVINBHAI	MOTIBHAI	THAKKAR	190-DHARMSHALA AREA SALANGI	INDIA	Gujarat	382451	IN300343-11199239-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
N		Ushamani	NA			4/239, Duraisamy Gounder Street	INDIA	Tamil Nadu	636701	IN300095-11203234-I	Amount for unpaid and uncl	300.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NALLAMALA		RAMESH	NA			D NO 31-1-36-1 VENUGOPALA SW	INDIA	Andhra Pradesh	523001	IN302324-11209722-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JOSNABEN	SURESHCHANDR	CHATVANI	NARSHIDAS	NARANJI	KOTAK	RAJ PARK-2 NR. VICTORIYA PULL J	INDIA	Gujarat	361001	IN301991-11223066-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAHUL		PIMPALKAR	SURESHCHANDRA		PIMPALKAR	82, BRIJESHWARI EXTENSION, INDO	INDIA	Madhya Pradesh	452001	IN300974-11241302-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NISHA	SINGH	THAKUR	NA			915 BANARSIDAS WARD 915 BANA	INDIA	Delhi	111111	IN300183-11253947-I	Amount for unpaid and uncl	1900.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AMIT		PAL	NA			JAWAHAR GANJ NR RAILWAY STAT	INDIA	Madhya Pradesh	450001	IN303116-11284602-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANGITA		KUMARI	NA			H NO - 105 VILL - BADMALIK TEH -	INDIA	Haryana	131029	IN303116-11288052-I	Amount for unpaid and uncl	1375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJANI	RAMAKANT	PANDIT	NA			10, VRINDAVAN, 10, VRINDAVAN, I	INDIA	Maharashtra	400016	IN300829-11298356-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KAILASH		DESORE	NA			FLAT NO 118 SAHYOG APARTMENT	INDIA	Delhi	110091	IN300118-11337317-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SULOCHANA		SHAH	NA			NO 195 2ND FLOOR 12TH B MAIN	INDIA	Karnataka	560010	IN300513-11344496-I	Amount for unpaid and uncl	8275.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BALAJI	NAGNATH	BIDWAI	NA			S/O BIDWAI NAGNATH 4-18-1 BAG	INDIA	Maharashtra	431714	IN301696-11368737-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NINA		SAHA	TAPAS		SAHA	FLAT NO 101, PERFECT SAPPHIRE A	INDIA	Maharashtra	440010	IN302269-11392621-I	Amount for unpaid and uncl	800.00	18-MAR-2027	INTERIM	NO	NO	FY-3
R	SUDHA	RANI	NA			C 11 H P OFFICERS QTRS 355 C CEN	INDIA	Tamil Nadu	600016	IN300183-11393328-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRAKASH	KUMAR	ARORA	NA			HOUSE NO 226 HOUSE NO 226 JYC	INDIA	West Bengal	734401	IN300484-11411145-I	Amount for unpaid and uncl	7500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MINAKSHI	PARAG	AGNIHOTRI	PARAG	PURUSHOTTAM	AGNIHOTRI	23 2ND FLOOR SHELAR BUILDING I	INDIA	Maharashtra	421301	IN300757-11439087-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MODI	MONIKABEN	MAYURBHAI	NA			KESHUSHETH NI POL RAJKA WADO	INDIA	Gujarat	384265	IN301604-11423037-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Ashwin	Sunderji	Shah	NA			2, Prabhu Niwas Yogi Nagar Tekdi E	INDIA	Maharashtra	400602	IN300095-11475492-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PARVESH		KUMAR	NA			H NO 32 GROUND FLR B NO B 5 SE	INDIA	Delhi	110089	IN301143-11478827-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
USHABEN	PRAVINKUMAR	AGRAWAL	NA			AGRAWAL SOCIETY, JHALOD.	INDIA	Gujarat	389170	IN300974-11483946-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANUPRIYA	GHOSH	MAJUMDAR	NA			26/2B NAZIR LANE 26/2B NAZIR LA	INDIA	West Bengal	700023	IN301604-11488062-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIVEK		KUMAR	NA			LANE NO 4 MUSTAFABAD HANUM	INDIA	Jharkhand	823001	IN301143-11492962-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAMESHBHAI	PRAHALADBHAI	PARMAR	NA			MATH VAS UDAN, GANDHINAGAR	INDIA	Gujarat	382315	IN300343-11494771-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MEHTA	NAYANKUMAR	R	RAJNIKANT		MEHTA	NILKANTH NAGAR, 2, BHAGVATI SC	INDIA	Gujarat	363020	IN300974-11496272-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANILBHAI	BHOGILAL	VARMA	NA			ECL FINANCE LTD EDELWEISS HOU	INDIA	Maharashtra	400098	IN302201-11501334-I	Amount for unpaid and uncl	425.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUNIL		RANA	VED	PAL	SINGH	F/7150 SECTOR/15 ROHINI DELHI	INDIA	Delhi	110085	IN300513-11505669-I	Amount for unpaid and uncl	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JIVIBEN	MANGAJI	THAKOR	NA			MATHVAS UDAN, UDAN GANDHINA	INDIA	Gujarat	382315	IN300343-11505763-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAMILABEN	VINUBHAI	PARMAR	NA			HARIJAN VAS UDAN. GANDHINAGA	INDIA	Gujarat	382315	IN300343-11505992-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANSI	AMITKUMAR	JAYSWAL	NA			PANCHVTI MODASA ROAD ROYALF	INDIA	Gujarat	383215	IN300343-11507765-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PARVESH	KUMAR	HUF	NA			32 GROUND FLOOR BLOCK B 5 SEC	INDIA	Delhi	110089	IN301143-11518132-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANGITABEN	A	THAKOR	NA			MATH VAS UDAN, GANDHINAGAR	INDIA	Gujarat	382315	IN300343-11518237-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SOUMYA	NANDI	GOUR	CHAND	NANDI		82, S N BANERJEE ROAD MISTRI GA	INDIA	West Bengal	700120	IN302201-11526462-I	Amount for unpaid and uncl	575.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAJANBEN	KALAJI	THAKOR	NA			UDAN, UDAN, DEHGAM DEHGAM	INDIA	Gujarat	382315	IN300343-11533308-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAGRUTIBEN	M	SHETH	NA			DANI FALI, DIST. AHMEDABAD, VIR	INDIA	Gujarat	382150	IN300974-11554705-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANISHABEN	PIYUSHKUMAR	SHETH	NA			DANI FALI. DSIT. AHMEDABAD. VIR	INDIA	Gujarat	382150	IN300974-11554713-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VARSHA	BHAVIN	MODI	NA			SUJATA B - 203 MEENA NAGAR SU	INDIA	Maharashtra	401202	IN303116-11562903-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAYSHRIBEN	G	SHETH	NA			NR JAIN MOTA DERASAR, NR JAIN	INDIA	Gujarat	363310	IN300974-11570963-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MUKESHKUMAR	M	PARMAR	MOHANLALJI	R	PARMAR	1106, A WING ARUNODAY TOWER,	INDIA	Maharashtra	400078	IN301604-11574999-I	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANIL	KHIMA	GOJIYA	NA			CHOKHANDA, JAMNAGAR CHOKHA	INDIA	Gujarat	360510	IN300343-11581969-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHALAPATHI	RAO	KODA	NA			FLAT NO 402 SAI SRAVANTHI ESTA	INDIA	Andhra Pradesh	530013	IN301696-11589642-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ABHIJIT	KUMAR	GOSWAMI	AJIT	CHANDRA	GOSWAMI	BAZALONI T E PO MAKUM JN DIST	INDIA	Assam	786125	IN303116-11600086-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GUNASEKARK			UTHANDI		KOTHANDAPANI	3/17. VEPPAMARA STREET. PORAY	INDIA	Tamil Nadu	609307	IN300239-11603843-I	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHANKARAPPA		MOOLGE	SANGRAMAPPA			NO241 GANESH KRUPA 2ND CROS	INDIA	Karnataka	560032	IN300239-11605860-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HINABEN	D	SHETH	DIVYAKANTBHAI		SHETH	RACE COURSE PARK 5302 AIR POR	INDIA	Gujarat	360001	IN300974-11607183-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DIVYAKANT	PRANLAL	SHETH	NA			5302 RACE COURSE PARK 5302 RA	INDIA	Gujarat	360001	IN300974-11614086-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHANKH		RANI	NA			H NO 16/5 BEHIND KALU RAM BLD	INDIA	Haryana	125001	IN301143-11640990-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAYASHANKAR	G	D	NA			NO. 2737 , HEMAVATHIPET NO 14	INDIA	Karnataka	561203	IN300239-11653063-I	Amount for unpaid and uncl	675.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HIMANSHU		DUA	NA			HOUSE NO 1560-61 SECTOR 1 ROH	INDIA	Haryana	124001	IN301604-11655532-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
YOGESH	KUMAR	AGARWAL	NA			29/51 JAIN GALI CHHIPITOLA UTTA	INDIA	Uttar Pradesh	282001	IN300118-11679669-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SOMARAJAN	K	K	NA			POOTHARA HOUSE CHINGAVANAM	INDIA	Kerala	686531	IN300239-11684237-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ROHIT		MEHTA	NA			AZAD MOHALLA BAPU BAZAR BIJA	INDIA	Rajasthan	305624	IN301604-11702156-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
LEESHA		PREETHAM	NA			B 208 ASHIANA CHS LTD OM NAGA	INDIA	Maharashtra	401202	IN301604-11719348-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHABEN	R	SHAH	NA			B/502 NARAYANKRUPA ARCADE VI	INDIA	Gujarat	380051	IN301604-11719364-I	Amount for unpaid and uncl	1200.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NAVEEN		RAWAT	GAJPAL	SINGH	RAWAT	D 144 G FREEDOM FIGHTER ENCLA	INDIA	Delhi	110068	IN300214-11737752-I	Amount for unpaid and uncl	450.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BHAVNA	PARIMAL	MEHTA	NA			403 NIRJA APPARTMENT B/H POST	INDIA	Gujarat	380009	IN301604-11738801-I	Amount for unpaid and uncl	5000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GOURAV		NARANG	NA			HOUSE NO 1027/27 GANDHI NAGA	INDIA	Haryana	124001	IN301604-11744806-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
OM	HARI	GUPTA	NA			S/O KRISHNA HARI GUPTA AASHA	INDIA	Uttar Pradesh	209206	IN301143-11746932-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHALINI		JAIN	RATANLAL		RARA	178 179 NAVRTNA RESIDENCY MEC	INDIA	Gujarat	370201	IN300214-11761046-I	Amount for unpaid and uncl	5000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PATEL	VELSHIBHAI	T	NA			AT. PRATAPPUR, TAL. DHANGDHAI	INDIA	Gujarat	363320	IN300974-11771585-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANIL		GUPTA	NA			RAJ BHANDAR WHC ROAD DHARA	INDIA	Maharashtra	440010	IN300513-11773179-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHREYANSHI	B	SHAH	NA			9, SUN RISE PARK, B/H. VIJAY SOCI	INDIA	Gujarat	363001	IN300974-11784055-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAHUL			NA			65/5 HAKIKAT NAGAR NEAR APPO	INDIA	Haryana	126102	IN301604-11790872-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KRISHNABEN	GULABRAY	VANJANI	NA			HARIOM, PLOT NO. 123/A, MARUT	INDIA	Gujarat	360005	IN300974-11820329-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHAMMED YU	KALEEL	RAHMAN	AYSHA	BEGAM	K	S/O: MOHAMED YUSUF,14 ,TAJPIR	INDIA	Tamil Nadu	610001	IN302236-11847439-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AJIT		KASHIKAR	RAMACHANDRA		KASHIKAR	CHIDAMBARA NILAYA 1ST MAIN RI	INDIA	Karnataka	580004	IN300239-11857707-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NEELAM			OM		PARKASH	H NO 2742 MOHALLA KHAI JAGRA	INDIA	Punjab	141001	IN301774-11865278-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHAH	PARESH	AMRUTLAL	NA			B/1. ANAND PARK. B/1. ANAND PA	INDIA	Gujarat	363421	IN300974-11875406-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HANESH	GOPAL	GAVDEKAR	NA			J/005 JAMADAGNI KRUPACHARYA	INDIA	Maharashtra	401305	IN301604-11878457-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHAIK		LIYAKHATALI	NA			14/4/75 14/4/75 POTHURI VARI TI	INDIA	Andhra Pradesh	522001	IN301696-11879138-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANOJ		KUMAR	NA			620 CASHEWNUT SAHARA GAREN	INDIA	Bihar	831014	IN300513-11885939-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VISHWAS	NANASAHEB	WAGH	NA			STAFF QUARTER AMRUTVAHINI EN	INDIA	Maharashtra	422608	IN303116-11895834-I	Amount for unpaid and uncl	1100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VAGHAVANI	DILIPKUMAR	CHANCHALIDAS	NA			13, LINE NO. 7, UPARKOT, RASALA	INDIA	Gujarat	364001	IN300974-11902468-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DUDABHAI	M	VADGASIA	NA			PIPALI RAJKOT	INDIA	Gujarat	363641	IN300974-11917587-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AJAY	J	KHALPADA	NA			BL NO. 14, INDRAPRASHTH RAIYA I	INDIA	Gujarat	360001	IN300974-11941667-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RITU		BHATTER	GANGA	DASS	BHATTER	VANDANA 702 22/1 ALI PORE ROA	INDIA	West Bengal	700027	IN300484-11947053-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRIYA	VASUDEV	NAVLANI	NA			ROOM NO. 190. LINE NO. 7. RASAL	INDIA	Gujarat	364001	IN300974-11952268-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PARAG	KASHINATH	NIMSE	KASHINATH	DATTATRAYA	NIMSE	F004, SHREE SWAMI SAMARTH NA	INDIA	Maharashtra	421301	IN302269-11952662-I	Amount for unpaid and uncl	300.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANDAVALLY	VENKATESWARA	RAO	NA			C/O KVK SASTRY S/55/85 4/18 BRC	INDIA	Andhra Pradesh	522002	IN300484-11974059-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KANHAIYA	LAL	JAIN	NA			43 B PRATAP NAGAR CHITTAURGA	INDIA	Rajasthan	312001	IN303116-11978386-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PREM		DODIYA	NA			DODIYO KA MOHALLA WARD NO 3	INDIA	Rajasthan	305403	IN301604-11995637-I	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANJAY	HARI	KODKANI	HARI	PUTTU	KODKANI	6:- 702 provident sunworth apartm	INDIA	Karnataka	583104	IN300239-12006409-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AMITA		ACHAREKAR	NA			ROOM NO 8 429/5, DELIMA HOUS	INDIA	Maharashtra	400099	IN300239-12014682-I	Amount for unpaid and uncl	425.00	18-MAR-2027	INTERIM	NO	NO	FY-3
S		MAHARAJAN	NA			NO 3A-17 VAIDEESWARA NAGAR P	INDIA	Tamil Nadu	636403	IN301774-12089335-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HETALBEN	KALPESHBHAI	DOSHI	NA			BLOCK NO-3 MA KRUPA NEAR DNT	INDIA	Gujarat	363020	IN300974-12093167-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAYANTHI		M	KRISHNAMURTHY			D NO 16/20 AMMAN NAGAR THAL	INDIA	Tamil Nadu	635109	IN300239-12112307-I	Amount for unpaid and uncl	1100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SONIYA	NARENDRA	MAHAJANI	NA			G 1304 ETERNITY CHS TEEN HATH I	INDIA	Maharashtra	400604	IN300513-12140340-I	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NIDHI		KULSHRESTHA	NA			3/52, MATHURA REFINERY NAGAR	INDIA	West Bengal	721607	IN300214-12182218-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NAVINCHANDRA	RANCHHODLAL	PATEL	NA			11 VASANT VIHAR SOCEITY NO 1 1	INDIA	Gujarat	380009	IN301151-12195435-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MONISH		JAIN	NA			FLAT NO 105 106 RAJLAXMI SOC N	INDIA	Maharashtra	411037	IN300214-12199120-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JITENDRA	RAMNIKLAL	THACKER	RAMNIKLAL		THACKER	M/S SHREE HARI AGENCY NO 3 POC	INDIA	Gujarat	370001	IN300974-12232904-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ABHILASH	G	NATH	NA			VAASTU SERENITY FLAT 302 MYLA	INDIA	Karnataka	560059	IN300513-12281632-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KARUNESH		PANDEY	NA			FLAT NO 307 3RD FLOOR HINDWA	INDIA	Gujarat	396210	IN300513-12281665-I	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANDEEP		PANGHAL	NA			72 10 NEAR RAJOURI APARTMENT	INDIA	Haryana	125044	IN302269-12282301-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRAVAT	KUMAR	PANDA	NA			VILLAGE-SHYAMCHAND PATANA P	INDIA	Orissa	756137	IN303116-12295303-I	Amount for unpaid and uncl	2000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHANKARNARAY	R	HEGDE	RAMACHANDRA		HEGDE	42 KUMBARKULI MUTHALLI SIDDA	INDIA	Karnataka	581340	IN301774-12319239-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANAMIKA		KUMARI	NA			RAMKRISHNA NAGAR NEW BYEPA	INDIA	Bihar	800027	IN303116-12332661-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHAJI		PILLARUKANDIYI	NA			H NO RV 6BB ROCK VIEW AF PALAI	INDIA	Delhi	110010	IN300214-12341901-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ARVIND		KUMAR	KANSHI		RAM	VILL NAYA GANV PO SABAPUR VIA	INDIA	Haryana	135001	IN301774-12351648-I	Amount for unpaid and uncl	1200.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUBHASH		PAL	DHANNU		PAL	94 B UTKARSH VIHAR COLONY MH	INDIA	Madhya Pradesh	460661	IN303116-12371205-I	Amount for unpaid and uncl	700.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KUNDAN	LAL	MALHOTRA	NA			C/O NASEEM SALAT H N 125/1 NE	INDIA	Chattisgarh	492001	IN300239-12432988-I	Amount for unpaid and uncl	7000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASIS		KUNDU	NA			MOUJA RAJHATI RAJHATI KHANAK	INDIA	West Bengal	712417	IN300239-12458540-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NATAVAR	SINGH	RANAWAT	SARADAR	SINGH	RANAWAT	H NO 423 K 9 159 JAWAHAR NAGA	INDIA	Delhi	111111	IN300183-12490270-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAI	CHARAN	RAY	NA			SOURISH APARTMENT BLOCK-A FL	INDIA	West Bengal	713304	IN300214-12510583-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DINESH		CHAUDHARI	NA			186 2 KISHANNAGAR SECTOR-26 G	INDIA	Gujarat	382024	IN300974-12532835-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
P	GURUNATHA	REDDY	NA			1ST MAIN BASAVESWAR NAGAR 1	INDIA	Karnataka	583101	IN302269-12544237-I	Amount for unpaid and uncl	850.00	18-MAR-2027	INTERIM	NO	NO	FY-3

DINESH	B	MEHTA	NA			502 TRIVENI CO OP HOG SOC LTD I	INDIA	Maharashtra		400056	IN300513-12573380-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUBRATA		DAS	NA			83 HARIDAS PAUL STREET PO ICHA	INDIA	West Bengal		743144	IN300214-12579343-I	Amount for unpaid and uncl	1450.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DHANU	ROHAN	BHALCHANDRA	BHALCHANDRA	GANPAT	DHANU	6/2 SAGAR SANIDHYA RAHIVASI SA	INDIA	Maharashtra		400016	IN302269-12708001-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HARISH	CHANDRAKANT	WAINGANKAR	NA			A/1 SHREENATH NAGAR CHS LTD /	INDIA	Maharashtra		400068	IN301151-12753507-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAGANBHAI	KHUSHALBHAI	PATEL	NA			7 TAPHWS NR PATEL PRESS NANA	INDIA	Gujarat		388120	IN300394-12835349-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRAVIN	RABHAJI	RAHATAL	NA			F 51 NEW AUDUMBER CO OP SOC	INDIA	Maharashtra		422002	IN300239-12844717-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MATHEWS		JOSEPH	P	O	JOSEPH	S/O: Joseph P O Poovathinal Kadan	INDIA	Kerala		686654	IN300513-12855818-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHETAN	DHIRUBHAI	GAJJAR	NA			PLOT NO 1748/B PATEL SOCEITY B	INDIA	Gujarat		364002	IN300450-12893057-I	Amount for unpaid and uncl	450.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAURABH		MAHESHWARI	NAVAL	KISHORE	MAHESHWARI	PLOT NO 3 2ND FLOOR JAIPURIA E	INDIA	Uttar Pradesh		201010	IN300214-12920171-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SIMRANJEET	SINGH	CHAWLA	RAVINDER	SINGH	CHAWLA	INFRONT OF TATANAGAR PETROL	INDIA	Orissa		768004	IN302269-12971556-I	Amount for unpaid and uncl	1775.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VENKATA	NARAYANA	CHUNDURI	SATYANARAYANA			H NO 2-11 M G H COLONY GANDH	INDIA	Andhra Pradesh		523125	IN300394-12983973-I	Amount for unpaid and uncl	5000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHARULATTA		MEHTA	ANILKUMAR		MEHTA	PLOT NO 24/4 OPP KALAKSHETRA	INDIA	Gujarat		364001	IN300450-12994492-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIJAY	HARIPRASAD	SARDA	NA			K G RATHI K G RATHI 18 VIDHUT NI	INDIA	Maharashtra		425001	IN301774-13020896-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHOKKUMAR	D	MODI	NA			6 GAJANAN COMPLEX BEHIND TELI	INDIA	Gujarat		384002	IN300513-13033474-I	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
REKHA RAJU	B	S	NA			NO 812 2ND CROSS. NO 812 2ND (	INDIA	Karnataka		570023	IN300239-13068203-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KOMAL	INDERKUMAR	UTTAMCHANDAI	NA			SAI KRUPA APPARTMENT NEAR NII	INDIA	Maharashtra		444001	IN301774-13071242-I	Amount for unpaid and uncl	750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAJEEV		S	NA			GOKULAM VELLAYITTAMBALAM TI	INDIA	Kerala		691012	IN300239-13111526-I	Amount for unpaid and uncl	650.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUDARSHAN	GANPATI	MOHITE	NA			C/O V S TORNE 16 A GHAYAL NAG	INDIA	Maharashtra		431203	IN300214-13121102-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
G	SUGUNA	MAHALAKSHMI	NA			26-20-10 SATYAVATHI MAHAL DR	INDIA	Andhra Pradesh		520003	IN300394-13128620-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANDEEP	NAMDEO	JADHAV	NA			5 GAJANAN PRATIBHA HSG SOC PE	INDIA	Maharashtra		422009	IN300239-13161312-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUBBA	RAO	KODAVALLA	VEERA	RAJU	K	8 3 167/A/17 SURYA BHAVAN VIKA	INDIA	Andhra Pradesh		500038	IN300513-13182443-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
S		ARUMUGAM	NA			31 PERUMAL WEST CAR STREET PA	INDIA	Tamil Nadu		627002	IN301774-13205792-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GEDDAM	RATNAKAR	BHUSHAN	RAMESH		BHUSHAN	H NO 69-3-4/1 GAIGOLUPADU KA	INDIA	Andhra Pradesh		533003	IN300394-13234632-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
P V	V	RAMACHARYULU	NA			INDIAN BANK INDIAN BANK TEMPL	INDIA	Andhra Pradesh		533001	IN301022-13237651-I	Amount for unpaid and uncl	200.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Y	SATHYANARAYAI	REDDY	PURUSHOTHAMA		REDDY	3 BHYRADEVANAHALLI BYYDRADE	INDIA	Karnataka		583103	IN300214-13255992-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JACKSON		CHERIAN	NA			PONNUMPURAYIDAM PALA KOTTA	INDIA	Kerala		686575	IN300513-13256295-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NAGARAJ		NAIK	NA			JINDAL POWER LIMITED VPO TAMN	INDIA	Chattisgarh		496001	IN300214-13329375-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VINAY	KUMAR	UPADHYAYA	NA			A/45 NEHRU VIHAR KALYANPUR LI	INDIA	Uttar Pradesh		226022	IN300513-13339429-I	Amount for unpaid and uncl	1125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAKINA	NOORUDDIN	SANCHAWALA	NA			5 GABAJIWALA BUNGLOW 5 GABA	INDIA	Maharashtra		400059	IN301151-13396568-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
B		KARUNAKARAN	NA			39/3 APPARSWAMY KOIL STREET T	INDIA	Tamil Nadu		600019	IN300513-13402930-I	Amount for unpaid and uncl	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KAMLESHKUMAI	HARIVADANBHA	BHATT	NA			6 SHREEDARSHAN SOCIETY-1 INDU	INDIA	Gujarat		390024	IN301774-13404951-I	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GOLWADEKAR	PRAVIN	SURESH	NA			F 10 SHREYAS APARTMENTS 11S Y.	INDIA	Maharashtra		415002	IN300513-13414427-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BHIMANAGOUDA	S	BIRADAR	S	B	BIRADAR	B S BIRADAR R NO 570 KIRTI NAGA	INDIA	Karnataka		586102	IN300239-13424148-I	Amount for unpaid and uncl	1350.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ROHIT		CHUGH	SUBHASH		CHUGH	APARTMENT NO-GGN-03-0102 TO	INDIA	Delhi		110059	IN301774-13428210-I	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANTANU		DAS	JIBAN	CHANDRA	DAS	19/1 AJANTA RD 104 KASBA KOLK	INDIA	West Bengal		700075	IN301774-13431830-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
S MARIA	CYRIL	RAJ	NA			PLOT NO. 84 ANANAD NAGAR TRK	INDIA	Tamil Nadu		620021	IN300183-13432225-I	Amount for unpaid and uncl	1500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ADARSH	S	LAHOTI	NA			B1903 1904 OBEROI WOODS MOH	INDIA	Maharashtra		400063	IN304295-13471812-I	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SURESH	K	K	NA			PANAMBURADU HOUSE ERAMALLI	INDIA	Kerala		688537	IN300239-13601986-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAHESH	PRAVINBHAI	PITALIYA	NA			KARADIYA WAS KHARVANI POLE W	INDIA	Gujarat		363030	IN300239-13613501-I	Amount for unpaid and uncl	900.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RANJANA	SINGH	RAJPUT	NA			C/779 KAVERI VIHAR NTPC TOWNS	INDIA	Chattisgarh		495450	IN302269-13630094-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NEENA		SEHGAL	VIVEK		SEHGAL	H NO-6 BLOCK NO-18 NEHRU NAG	INDIA	Chattisgarh		490020	IN300394-13761465-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHARAD	KISAN	PATIL	NA			FLAT-101 BLOCK NO 73/146 JAI SH	INDIA	Maharashtra		421004	IN301774-13796605-I	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUDIP	KUMAR	MISHRA	NA			Q NO 419 SECTOR 3B BOKARO STE	INDIA	Jharkhand		827003	IN304295-13856383-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RANJANA		MALLIK	NA			B 58 SEC 14 NOIDA	INDIA	Uttar Pradesh		201301	IN301774-13886950-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KUSUM		LATH	NA			MUZAFFARPUR TEXTILE AGENCY B	INDIA	Assam		781001	IN301250-13892299-I	Amount for unpaid and uncl	575.00	18-MAR-2027	INTERIM	NO	NO	FY-3
LALJI	RAM	MALVIYA	HIRA	LAL	MALVIYA	WARD NO 17 NEAR RAILWAY STAT	INDIA	Madhya Pradesh		462046	IN300214-13902301-I	Amount for unpaid and uncl	2175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJKUMAR	SEVALDAS	CHIMNANI	NA			ZURIBAUG SHIV SHAKTI STREET ZU	INDIA	Gujarat		360575	IN300450-13907709-I	Amount for unpaid and uncl	825.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KAUSHIK	MAHESH	SHAH	NA			42 LOCHANA BLDG 1ST FLOOR 60	INDIA	Maharashtra		400077	IN300214-13920465-I	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANISH		GEORGE	C	Y	GEORGE	CHARUVILA VEEDU PUNNAMOOD	INDIA	Kerala		689693	IN300239-13985957-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DEVENDRA	Y	SOLANKI	YOGENDRASINH	NARENDRASINH	SOLANKI	KHODIYAR COLONY BLOCK 170 NE	INDIA	Gujarat		361001	IN300513-14025086-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIRAJ	KIRAN	KUDALKAR	K	P	KUDALKAR	B 19 SWAPNA SAFALYA TEMKAR R	INDIA	Maharashtra		400025	IN300214-14062947-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
STICHWELL EXPC	PVT	LTD	NA			P 3 PHASE II KASBA INDUSTRIAL ES	INDIA	West Bengal		700001	IN300394-14084479-I	Amount for unpaid and uncl	1000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRADNYA	PUNDLIK	WALKE	NA			DEVENDRA CO OP HOUSING 2 ND I	INDIA	Maharashtra		400605	IN300214-14107798-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANJU		MEHTA	NA			MEHTA PRINT ARTS PVT LTD C 150	INDIA	Delhi		110028	IN301549-14133444-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KAILASH	ASARAMJI	AGRWAL	NA			NEAR MADHYAMESHWAR MANDIF	INDIA	Maharashtra		444505	IN301774-14148211-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
TRILOK	JIWATRAM	MANGHANI	NA			SHX/330 WARD 11/B SHX/330 WA	INDIA	Gujarat		370201	IN300513-14255595-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAKESH		THAKUR	DS		THAKUR	304. KAILASH TOWER I MOUNT KA	INDIA	Delhi		110065	IN300888-14293665-I	Amount for unpaid and uncl	12500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIPULKUMAR	CHUNILAL	PATEL	NA			H 447 ALAKNANDA PARK BHOLAV	INDIA	Gujarat		392015	IN300513-14298442-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KUMAR		PUSHPARAJ	ASHOK	KUMAR	SINHA	109 VISHAL CHAMBERS SECTOR 18	INDIA	Uttar Pradesh		201301	IN300450-14302497-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANGEETH		M	NA			LRW 504 ASC BN LRW 504 ASC BN	INDIA	Delhi	NEW DELHI		IN302269-14323063-I	Amount for unpaid and uncl	300.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HITESH	B	PATEL	NA			18 UMANAGAR SOC VISNAGAR RO	INDIA	Gujarat		384001	IN300513-14363726-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VINAY		MOHTA	NA			1/8 HALWASIA ROAD CALCUTTA	INDIA	West Bengal		700007	IN301549-14411462-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
UMA	KANT	SINGH	TRIVENI		SINGH	KAMPANI SARAY SIVIL LAIN WARD	INDIA	Jharkhand		821115	IN300450-14428645-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VINOD	SHYAMSUNDAR	MALPANI	NA			12/926 MHB COLONY OLD GORAI I	INDIA	Maharashtra		400091	IN300513-14463745-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRAJAKTA	SHANKAR	DIGHE	NA			BANABAI GANPAT DHANAWADE A	INDIA	Maharashtra		412806	IN300450-14486263-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Z	A	RATHER	NA			34 ZEETHEER P.O BIRAIN P.S- NISHA	INDIA	Jammu & Kashmir		191121	IN300214-14510703-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUMAN		SINGH	NA			607 ANUBHAV SECTOR II ELDECO H	INDIA	Uttar Pradesh		226025	IN301774-14531844-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
R		SHANMUGASUN	NA			40 B SRIRAMAPURAM VAIKKAL RO	INDIA	Tamil Nadu		638452	IN300513-14552392-I	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
THAHIR		KUNHAMMOTTY	NA			CHERUVAKKARA HOUSE URALLOO	INDIA	Kerala		673620	IN300239-14567969-I	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJEEV	KAMAL	BITTU	NA			QTR NO-CD-234/III SECTOR 3 DHUI	INDIA	Bihar		834004	IN300394-14586453-I	Amount for unpaid and uncl	8125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHIMMY		ROSY	NA			PUNNACKAL HOUSE PALLITHODE (	INDIA	Kerala		688584	IN301774-14595271-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHAILENDRA	KUMAR	MAURYA	NA			B-5-159 PASCHIM VIHAR NEW DEL	INDIA	Delhi		110063	IN300394-14606532-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
D	VENKATARAMI	REDDY	NA			1/1181-3 Y M PALLI KADAPA	INDIA	Andhra Pradesh		516004	IN300394-14607139-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SMITA	S	BANE	NA			68 481 MAHARASHTRA HOUSING I	INDIA	Maharashtra		400060	IN300214-14622812-I	Amount for unpaid and uncl	475.00	18-MAR-2027	INTERIM	NO	NO	FY-3
LATIN	M	SHAH	NA			301 A 3RD FLOOR NATWAR CHAM	INDIA	Maharashtra		400023	IN300888-14636310-I	Amount for unpaid and uncl	18750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DAHIBEN	M	PATEL	NA			NO 9 MANOHAR AVENUE NO 9 MA	INDIA	Tamil Nadu		600008	IN301549-14753943-I	Amount for unpaid and uncl	7500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CONNEL		DSOUZA	NA			703 MAYUR CLASSIC MILITARY ROI	INDIA	Maharashtra		400059	IN302269-14845962-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
TUSHAR		JAMBHEKAR	NA			634/1 F NO 3 1ST FLOOR ABOVE P	INDIA	Maharashtra		411037	IN300513-14890718-I	Amount for unpaid and uncl	3200.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRASHANT		KADU	NA			C/O U A KADU SURSAGAR NORTH	INDIA	Gujarat		390001	IN300888-14899494-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUMITHRA		SARATHI	NA			A 501 ANANDLOK GROUP CO OP H	INDIA	Delhi		110091	IN300888-14932114-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KUNAL		GUPTA	NA			HNO 114-A BHARPUR GARDEN PA	INDIA	Punjab		147001	IN300239-14985914-I	Amount for unpaid and uncl	575.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MUKESH		GUPTA	NA			8 ROYAL PEARL SAMA SAVLI ROAD	INDIA	Gujarat		390008	IN300214-15013121-I	Amount for unpaid and uncl	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHETAN		WARATHE	NA			FLAT NO 10 KOHINOOR CLASSIC AI	INDIA	Maharashtra		415612	IN300513-15039867-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJAT		AHLUWALIA	NA			H NO 466 SEC 40 GURGAON HARY	INDIA	Haryana		122001	IN300513-15042847-I	Amount for unpaid and uncl	7500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
POULOSE	P	V	VARGHESE			PUNNORPPILLIL HOUSE ERAPPUNC	INDIA	Kerala		683546	IN300239-15120675-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MATIN	YASIN	MANIYAR	NA			FLT NO 12 SUNSHINE RESI A PARH	INDIA	Maharashtra		422008	IN300239-15161626-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HANUBHAI	D	RATHOD	DEVABHAI	U	RATHOD	15 SANSAKAR PARK JITODIA ROAD	INDIA	Gujarat		388001	IN300513-15165816-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUSHAMA	ATUL	JOSHI	ATUL	VASANT	JOSHI	17, VIMAL SADAN, 94/23 PRABHA	INDIA	Maharashtra		411004	IN300394-15182380-I	Amount for unpaid and uncl	5000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHREYA		JANI	HIMANSHU		JANI	C/15 NIZAMUDDIN WEST NEW DEL	INDIA	Delhi		110013	IN300513-15213449-I	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
TEJ	SINGH	RAGHAV	NA			COGNIZANT TECHNOLOGY SOLUTI	INDIA	Tamil Nadu		600045	IN301774-15245438-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PASARI	SAI	KUMAR	NA			H NO-3-6-560/2/A 1ST FLOOR STR	INDIA	Andhra Pradesh		500029	IN300394-15253033-I	Amount for unpaid and uncl	575.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHERIAN	THOMAS	K	NA			KOPPARA HOUSE VALLIAPPANPAD	INDIA	Kerala		683102	IN300239-15260441-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHAILAJA		SHETTY	NA			3 BHAGAT MANSION PARSIWADA	INDIA	Maharashtra		400099	IN300513-15295479-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAJO	JOHN	K	NA			KOTTAYIL HOUSE PUTHIYARA KOZI	INDIA	Kerala		673004	IN300239-15322473-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ABHIKUM LEASI	PRIVATE	LIMIT	NA			184A GARUD APARTMENT POCKEC	INDIA	Delhi		110019	IN300394-15336366-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NEENA		GUPTA	NA			137/14 JDA SCHEME OPP SBI REGI	INDIA	Madhya Pradesh		482002	IN301127-15367686-I	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
M		NAGARAJAN	NA			4/19-B JOTHIPURAM JOTHIPURAM	INDIA	Tamil Nadu		641047	IN300394-15368239-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RANJANA		CHOUDHARY	NA			W/O KISHORE KUMAR CHAUDHAR	INDIA	Bihar		812001	IN301774-15381100-I	Amount for unpaid and uncl	200.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VINOD		KUMAR	NA			53 C CB BLOCK DDA 53 C CB BLOC	INDIA	Delhi		110064	IN301774-15386034-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUSHIL	KUMAR	MAHESHWARI	NA			81 CHANDRALOK HYDEL COLONY A	INDIA	Uttar Pradesh		226024	IN300239-15386978-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SREEKANTH	T	R	KRISHNA	IYER	THANUMOORTHY	54/1516/4 THARASREE 4 MELANKI	INDIA	Kerala		695002	IN300239-15394068-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHABEER			NA			MULANJOOR HOUSE MANJAKKAL	INDIA	Kerala		679335	IN300239-15543686-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUNITA	RAMCHANDRA	ARALEKAR	RAMCHANDRA			FLAT NO 6 PALLAVI APT NAGALA P	INDIA	Maharashtra		416003	IN301127-15545284-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ATTOTI		ANKAMMA	NA			APPAPURAM POST KAKUMA NU M	INDIA	Andhra Pradesh		522121	IN300394-15578313-I	Amount for unpaid and uncl	5000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAYESH	V	VARGHESE	NA			VARUKUNNEL NECHOOR NECHOO	INDIA	Kerala		686664	IN300239-15586098-I	Amount for unpaid and uncl	650.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AMRIT		JAGGI	INDERJIT	SINGH	JAGGI	NATIONAL SURGICALS GOVIND MI	INDIA	Bihar		800004	IN301127-15594803-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GHAN	SHYAM	JOSHI	PRAHLAD		JOSHI	B 705 VASUNDHIRA APT SECTOR 6	INDIA	Delhi		110075	IN301549-15645511-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PARUL		APTE	NA			47 RADIO COLONY INDORE MADHY	INDIA	Madhya Pradesh		452001	IN300513-15730298-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANDURI	KUMARA	SWAMY	NA			D NO 2 365 SAMBASIVANAGAR CH	INDIA	Andhra Pradesh		522616	IN300513-15747648-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KUNDAN		PRASAD	NA			FLAT NO 5 3 AND 5 4 C/O Kundan I	INDIA	Bihar		831018	IN300513-15760163-I	Amount for unpaid and uncl	300.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ATHUL	M	DAS	NA			SWARALAYA NEAR PANCHAYATH I	INDIA	Kerala		670645	IN300239-15767552-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MURALIDHAR	K	H	NA			383 57TH CROSS 3RD BLOCK 1ST F	INDIA	Karnataka		560010	IN300513-15781342-I	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAKHI	SUDHIR	SOMANI	NA			PITRUCHAYA DEORANKAR NAGAR	INDIA	Maharashtra		444605	IN301127-15814643-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRITESHKUMAR		PATEL	NA			NR ATA BAZAR AT PO CHIKHODRA	INDIA	Gujarat		388320	IN300513-15842890-I	Amount for unpaid and uncl	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KANJI	B	MALVI	NA			A/P 201 ARJUN PALACE MUKTANA	INDIA	Gujarat		396191	IN300513-15846044-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINOI	INDIA	Maharashtra		400005	IN301127-15876783-I	Amount for unpaid and uncl	4250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHARUSHILA	ASHOK	AMBRE	NA			G-21 NAGESHWAR CHAWL - 1 UTK	INDIA	Maharashtra		400078	IN300214-15900720-I	Amount for unpaid and uncl	275.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JITENDRA	KUMAR	K	NA			NO 36/2 NO 36/2 SOWDAMBIKA A	INDIA	Tamil Nadu		621010	IN300394-15944562-I	Amount for unpaid and uncl	750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHAMMED	RAFIULLAH	FAROOQUI	NA			16/7/403 AZAMPURA HYDERABAD	INDIA	Andhra Pradesh		500024	IN301549-15998800-I	Amount for unpaid and uncl	2200.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DIPTI	DILIP	VERMA	NA			FLAT NO 203 ASHOTOSH VIHAR RA	INDIA	Orissa		751014	IN300513-16106650-I	Amount for unpaid and uncl	1200.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAHESH	CHAND	GUPTA	NA			34 VIKAS PATH BANSUR ALWAR	INDIA	Rajasthan		301001	IN301774-16211153-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
YEGATEELA	RANGA	KUMAR	NA			NO 2 12 NEAR DEGREE COLLEGE AI	INDIA	Andhra Pradesh		523201	IN300394-16216876-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHOUDHARY		SUNIL	SURESH		CHOUARY	A/170 ALKAPURI BHOPAL MADHY	INDIA	Madhya Pradesh		462023	IN300513-16367896-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
M	KHASIM	SAHEB	NA			1/ 2720 NEHRU NAGAR BEHIND PC	INDIA	Andhra Pradesh		515775	IN300394-16370702-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PURUSHOTTAM	NANDLAL	KHETAN	NA			18 702 SIDDHACHAL COMPLEX PH	INDIA	Maharashtra		400610	IN300513-16453132-I	Amount for unpaid and uncl	2000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHIV		KUMAR	NA			H NO 1-11-55/65 VENKATESHWAR	INDIA	Karnataka		584101	IN300394-16612607-I	Amount for unpaid and uncl	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANURADHA		SHARMA	NA			326 STREET NO 3 WARD NO 3

KETAN	KIRITBHAI	MEHTA	NA			MAA 4 VRUDAVAN PARK SOCIETY	INDIA	Gujarat		364290	IN301774-16630937-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHARAD	CHINDHU	CHITODKAR	NA			ARVIND COMPLEX VALSAD ROAD \	INDIA	Gujarat		396191	IN300214-16653347-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SEEMA	JAIPRAKASH	SINGH	NA			25/8 NORTH PRATIKNAGAR YERW	INDIA	Maharashtra		411006	IN300214-16757001-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KAVITA	VIJAY	KUMBHAR	NA			104 SHIVRAJ PLAZA HOUSING SOC	INDIA	Maharashtra		400705	IN300513-16784555-I	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JYOTI		AGARWAL	NA			W/O AJAY KUMAR AGARWAL W/O	INDIA	West Bengal		734101	IN300394-16822899-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KAUSHAL	KRISHNA	SINHA	NA			QT NO 749-B NEW CENTRAL COLO	INDIA	Uttar Pradesh		232101	IN300394-16839015-I	Amount for unpaid and uncl	1650.00	18-MAR-2027	INTERIM	NO	NO	FY-3
B		MAHESHWARAPI	NA			25/A 2ND MAIN OPP AMBEDKAR E	INDIA	Karnataka		560056	IN300394-16910624-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MUTHU	KARUPPANAN	ANANDARAJ	NA			J7 ROHINI GARDEN R A PURAM CH	INDIA	Tamil Nadu		600028	IN300394-16913179-I	Amount for unpaid and uncl	12750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHMEDHANIF	G	SHAIKH	NA			16/17 SAMSHER PARK AT- TANDA	INDIA	Gujarat		390012	IN301549-16947303-I	Amount for unpaid and uncl	5750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PARASWAR	PRAMOD	GOPAL	GOPAL	GOVIND	PARASWAR	2313 KUMBHAR GHAT PANDHARP	INDIA	Maharashtra		413304	IN300513-17065936-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KEDAR		GHOSH	NA			FLAT 1601 A WING BHOOMI PARA	INDIA	Maharashtra		400703	IN301774-17077929-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
T		JANAKI	NA			NO 2 OLD DR RADHAKRISHNA MA	INDIA	Tamil Nadu		600041	IN301549-17097400-I	Amount for unpaid and uncl	10750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANOJ	KUMAR	SINHA	NA			QTR NO-D12 KOSHI COLONY DARB	INDIA	Jharkhand		846009	IN300394-17193597-I	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
YASH	PANKAJ	SHAH	PANKAJ	FULCHAND	SHAH	202/A ARJUN PALACE ATHWALINE	INDIA	Maharashtra		400071	IN300513-17243168-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JITEN	NANDLAL	SAMANI	NANDLAL		SAMANI	JAYDEEP APPARTMENT B NO 9 THI	INDIA	Gujarat		362001	IN300513-17260357-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PAWAN	KUMAR	GUPTA	NA			H NO 101 SEC 29 FARIDABAD	INDIA	Haryana		121008	IN300394-17282209-I	Amount for unpaid and uncl	10375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAHUL		PARMAR	NA			D 102 NIVEDITA TERRACE KEDAR P	INDIA	Maharashtra		411040	IN301549-17364761-I	Amount for unpaid and uncl	5000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SACHIN	VITHAL	CHOUGLE	NA			NO 331 FIELD HOSPITAL C/O-56 AI	INDIA	Uttar Pradesh	Jhansi		IN300394-17451253-I	Amount for unpaid and uncl	275.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KETAN		GANDHI	NA			NO 3/22 M NEAR JOHRI BAZAR AG	INDIA	Uttar Pradesh		282003	IN300394-17480449-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHOK		KUMAR	NA			H NO 14615233M 128 ARMD WKS	INDIA	Uttar Pradesh	Jhansi		IN300394-17524965-I	Amount for unpaid and uncl	1700.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JULI		VARGHESE	NA			THEKKEPAZHAMPALLIL HOUSE AN	INDIA	Kerala		689582	IN300513-17549038-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANUPAM		GUPTA	NA			J P SIDHI PLANT J P SIDHI PLANT BA	INDIA	Madhya Pradesh		486776	IN300394-17586160-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SYED SHUBAN	MOHAMMAD	HASHMI	NA			PO BOX 3258 DUBAI UAE	UNITED ARAB EMIRA	NA	NA		IN300394-17587837-I	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KISHOR	K	CHAUDHARY	KASHINATH		CHAUDHARY	MADHAV BAUG CHOUDHAARI WA	INDIA	Maharashtra		401201	IN300513-17670357-I	Amount for unpaid and uncl	200.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHAN	KAMALKISHORJI	ZANWAR	KAMALKISHORJI		ZANWAR	MAIN ROAD BANOSA TALUKA DAR	INDIA	Maharashtra		444803	IN301330-17681137-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHIV		KUMAR	SHAM		LAL	DIVYA KUNJ BUILDING PHASE III NE	INDIA	Himachal Pradesh		171009	IN300394-17690137-I	Amount for unpaid and uncl	525.00	18-MAR-2027	INTERIM	NO	NO	FY-3
LAXMI		KHANDELWAL	NA			W/O RAM KUMAR KHANDELWAL \	INDIA	Uttar Pradesh		275101	IN300513-17697085-I	Amount for unpaid and uncl	175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
TARADEVI		HARLALKA	NA			K HARLALKA NIKET KANKE ROAD R	INDIA	Bihar		834008	IN301330-17697890-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUNJEEV		BRAMBANSHI	NA			Q N 1197/I ORDANCE FACTORY ITA	INDIA	Madhya Pradesh		461111	IN301774-17894319-I	Amount for unpaid and uncl	750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NIRMAL	KUMAR	JAIN	NA			BIG SHOP SHOP NO. 18 & 19 IST FI	INDIA	Bihar		834001	IN301330-17978051-I	Amount for unpaid and uncl	7500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRABHU		R	RAMACHANDRAPPA		NAGLINGAPPA	NO 10 (2450) 7TH B MAIN ROAD R	INDIA	Karnataka		560040	IN300394-18023161-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AMITA	DHIRAJLAL	GANDHI	NA			NEAR STATE BANK OF SAURASTRA	INDIA	Gujarat		396321	IN301330-18109840-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRABHAV	DUTT	UPADHAYA	NA			NO E-60 SHASTRI NAGAR AJMER	INDIA	Rajasthan		305001	IN300394-18111459-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SURENDRA	PRASAD	TIWARI	NA			MIG 418 BHARUTNAGAR SATNA	INDIA	Madhya Pradesh		485001	IN300394-18129302-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAYA	M	SHAH	MAGANLAL	M	SHAH	501/502 RAMESHWAR SOC RAM M	INDIA	Maharashtra		400602	IN301330-18148045-I	Amount for unpaid and uncl	5000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RASHMI		SAINI	NA			1168 HASANPUR LUHARI 2 HASAN	INDIA	Uttar Pradesh		247776	IN300513-18175800-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GANESH	V	SUPEKAR	NA			IRIS Q 702 MAGARPATTA CITY HAD	INDIA	Maharashtra		411013	IN301774-18213458-I	Amount for unpaid and uncl	6800.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ATUL		ARORA	CHANDER	ASHOK	ARORA	SIDHU NAGRI ST NO 1 2 2ND CHON	INDIA	Punjab		152116	IN300513-18224813-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AAYUSH		GUPTA	NA			C 118 MAHENDRU ENCLAVE G T KA	INDIA	Delhi		110033	IN300513-18239628-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SIMMI			SH OM	PARKESH	GUPTA	WO DINESH KUMAR HNO 8 SECTO	INDIA	Jammu & Kashmir		180001	IN301330-18300505-I	Amount for unpaid and uncl	5000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUSHIL	CHANDER	GUPTA	PREM	NATH	GUPTA	B 156 FLAT UPPER GROUND 1 FREI	INDIA	Delhi		110068	IN300214-18334294-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DHANANJAY		BHOSLEY	NA			508 NAI BASTI NEAR SAHGAL KOTH	INDIA	Uttar Pradesh		262701	IN300513-18359390-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DEVEN	DINESH	KAMDAR	NA			B 505 DATTATRAY TOWER PHASE (	INDIA	Maharashtra		401208	IN300214-18361901-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAMA	DEVI	VENISHETTI	NA			H NO 3-12-126 4 1 2ND FLOOR P S	INDIA	Andhra Pradesh		500013	IN300214-18378830-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANAND		KUMAR	RAJ	NANDAN	PRASAD	FLAT NO SAILAJA ENCLAVE CHAND	INDIA	Andhra Pradesh		500056	IN300513-18384096-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJESH	B	SONTHALIA	NA			8/5/8 MAHESH NAGAR B/5/8 MAI	INDIA	Maharashtra		400062	IN301330-18435285-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAMTA			NA			HOUSE NO 108C WARD NO 8 GALI	INDIA	Haryana		125104	IN301774-18586911-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HIREN	B	VORA	NA			NANA CHOWK JETPUR GUJARAT	INDIA	Gujarat		360370	IN300513-18599977-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ZAMEER	IMAM	SIDDIQUI	NA			WARD NO 9 TOWN AREA HANDIA \	INDIA	Uttar Pradesh		221503	IN300394-18603715-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NARESH	CHANDRA	JANA	NA			PO RABINDRAPALLI HILLI KGP NEAI	INDIA	West Bengal		721302	IN300513-18606602-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRABHAWATI		DEVI	NA			SB / 90 SHASTRI NAGAR GHAZIABA	INDIA	Uttar Pradesh		201001	IN301330-18695697-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANITA		SAMAL	NA			MAYA 101 2ND FLOOR ROOM NO \	INDIA	Maharashtra		400093	IN300513-18784249-I	Amount for unpaid and uncl	575.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRAKASH	GANESH	RAYAKAR	NA			FLAT NO 205,II FLOOR,PERODY GU	INDIA	Karnataka		560076	IN300214-18966184-I	Amount for unpaid and uncl	275.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHINDER	PAL	GARG	NA			HOUSE NO 430 STREET NO 15 OPP	INDIA	Punjab		147001	IN301774-18980275-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIKRAM		NIZAMA	ISHWARBHAI			4 SHEETAL DHAM 103 GARODIA N	INDIA	Maharashtra		400077	IN301330-19046230-I	Amount for unpaid and uncl	4400.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BIJUMON	M	N	NA			MUNDAPLAKKAL HOUSE POONJAR	INDIA	Kerala		686582	IN300394-19143477-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANDHYA		YADAV	NA			W/O RAGHVENDRA SINGH 126/19	INDIA	Uttar Pradesh		207001	IN301774-19291671-I	Amount for unpaid and uncl	1000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ZEENATH	K	AJANI	NA			S-8-596-A TO C 59 FLAT NO 206 GI	INDIA	Andhra Pradesh		500001	IN300214-19299895-I	Amount for unpaid and uncl	875.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NITESH			NA			NEW L.I.G.10 WARD NO.15,PATEL N	INDIA	Madhya Pradesh		462046	IN301774-19319724-I	Amount for unpaid and uncl	175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHANDRAKANT	PRASAD	CHOUDHARY	NA			Q,NO 3107 SECTOR 12/B BOKARO	INDIA	Jharkhand		827012	IN300394-19384482-I	Amount for unpaid and uncl	4250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NEELAM		MEHROTRA	LATE	NARENDRA	MEHROTRA	PO BOX NO 27 GPO LUCKNOW	INDIA	Uttar Pradesh		226001	IN301330-19423772-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
B	SIREESHA	GOURI	HANUMANTA		RAO	FLAT NUMBER -103, PLOT NUMBE	INDIA	Andhra Pradesh		500097	IN300214-19461868-I	Amount for unpaid and uncl	1750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
A S R	K	KUMAR	NA			HNO 1-48-3 PRAKASH NAGAR VAII	INDIA	Andhra Pradesh		523155	IN300394-19480729-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHIV	KUMAR	GUPTA	NA			AMAN VASTRALAY MANGAWAN D	INDIA	Madhya Pradesh		486001	IN300513-19512209-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KHUSHBOO		SINGH	KRISHNA	BIHARI	SINGH	HOUSE NO 83 KANCHAN VI MARG	INDIA	Uttar Pradesh		226022	IN300394-19625674-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HIRAKKUMAR	K	CHAPANERI	KISHORCHANDRA	DAYARAM	CHAPANERI	JAGDAMBA BHAVAN NARSHI KOLC	INDIA	Gujarat		389151	IN300513-19664154-I	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHIVAKUMAR	GURAPPA	ANGADI	NA			NO1 ANGADI 1ST CROSS U NEAR D	INDIA	Karnataka		580004	IN300394-19678846-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHA		RANI	JOGINDER		SINGH	3046/A SECTOR-52 LIG HOUSING E	INDIA	Punjab		160036	IN300214-19806308-I	Amount for unpaid and uncl	350.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NILESH	UDHAVRAO	SHINDE	UDHAVRAO	SHAMRAO	SHINDE	S/O UDHAVRAO SHINDE, 69, SHIVN	INDIA	Maharashtra		431605	IN300214-19915597-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
YOGESH	KUMAR	SHARMA	BHAGWATI	PRASAD	SHARMA	21 YASHWANT GALI NO. 2 PARAN	INDIA	Madhya Pradesh		456006	IN301330-19988115-I	Amount for unpaid and uncl	1000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RUPALI	SANDIP	TIKLE	SANDIP	RAVINDRA	TIKLE	492 SHANIWAR PETH PUNE	INDIA	Maharashtra		411030	IN301330-19990331-I	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MADHVI		KHANNA	NA			SURVEY NO 403 TS 01 BLOCK D WA	INDIA	Andhra Pradesh		500033	IN306114-20006656-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHANDRA	MOHAN	SINGH	SIYA	SHARAN	SINHA	CHANDRA MOHAN SINGH LANE NO	INDIA	Jharkhand		842001	IN301330-20020093-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PABOLU VENKAT	SURYA	PUNNAYYA	NA			27/9/60 PULAVARTHI STREET 27/9	INDIA	Andhra Pradesh		533001	IN301313-20033787-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHD		RASHID	NA			403/2 TY III B SECTOR GOVINDPUR	INDIA	Madhya Pradesh		462023	IN301330-20035154-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ARVIND	KUMAR	AGARWAL	NA			SHAFIYABAD 142 MOHALLA LOHIY	INDIA	Uttar Pradesh		246746	IN301477-20064624-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ARCHANA		KHANDELWAL	NA			B 42/8 RAJENDRA NAGAR BAREILL	INDIA	Uttar Pradesh		243001	IN301186-20086348-I	Amount for unpaid and uncl	450.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAKESH		BAFNA	BABULAL	JI	BAPNA	8/305 MEENA APARTMENTS CHS L	INDIA	Maharashtra		400002	IN301330-20104867-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NAGAMANI		KURADA	VENKATA RAMANA	RAO	KURADA	8 3 214/18 RAGHAVA NURSING HO	INDIA	Andhra Pradesh		500038	IN301022-20105449-I	Amount for unpaid and uncl	1875.00	18-MAR-2027	INTERIM	NO	NO	FY-3
S		PUNDARIKAKSHL	NA			FLAT NO 201 ABHYUDAYA APARTN	INDIA	Andhra Pradesh		520010	IN301022-20149095-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANDAN CHETTY	M	RM	NA			NO 29 SAIVA MUTHIAH MUDALI ST	INDIA	Tamil Nadu		600001	IN301313-20165451-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
B R	GURURAJA	RAO	B	RAMANATHA	RAO	RAMANA BLOCK KUNIGAL K R S AC	INDIA	Karnataka		572130	IN301356-20165483-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AHMED		FAISAL	NA			16-11-20/P 212 SALEEM NAGAR C	INDIA	Andhra Pradesh		500036	IN300214-20294257-I	Amount for unpaid and uncl	675.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KAILASH	SHANKARLAL	MANTRY	NA			RAINBOW 1ST FLOOR MAYUR CINE	INDIA	Maharashtra		400067	IN300360-20321066-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAMESH	PAL	SINGH	NA			PURANI CHANDMARI NEAR PRATA	INDIA	Uttar Pradesh		243001	IN301557-20326140-I	Amount for unpaid and uncl	275.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ABHISHEK		AGRAWAL	NA			AGRAWAL KIRANA BEHIND PISANH	INDIA	Madhya Pradesh		482003	IN301330-20331573-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
G	SRINIVASA	RAO	KOTAIAH			4 1 648 USMAN SAHEB PETA NELL	INDIA	Andhra Pradesh		524002	IN301022-20369558-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJESH	KUMAR	GARG	MURLIDHAR		GARG	2372 SECTOR 23 SECTOR 23 CHAN	INDIA	Punjab		160023	IN301313-20371044-I	Amount for unpaid and uncl	1900.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAMESH		VERMA	AMAR		SINGH	C/101 SHIV KRIPA COMPLEX ACHO	INDIA	Maharashtra		401209	IN300513-20381073-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AMIRUDDIN			NA			E-16/44- BLOCK E-16 BAPA NAGAR	INDIA	Delhi		110005	IN300214-20448164-I	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHAHMINA		BEGUM	NA			89/283 G U PARK DEPUTY KA PAR	INDIA	Uttar Pradesh		208001	IN301557-20493942-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAKKENA	SUBBA	RAO	NA			7 1 33 FLAT NO 201 GOLDEN PEAC	INDIA	Andhra Pradesh		500016	IN301022-20522778-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
J	SWATHI	LATHA	NA			C/O J RAVIKUMAR CANARABANK C	INDIA	Andhra Pradesh		530003	IN301356-20537534-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIRENDRA		KUMAR	NA			21/11 SOUTH T T NAGAR PLATINU	INDIA	Madhya Pradesh		462003	IN300513-20577105-I	Amount for unpaid and uncl	200.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NITHYA		NIMMA	NA			H.NO 7-33 FLAT NO.504-1 MADHU	INDIA	Andhra Pradesh		500060	IN300214-20580150-I	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ILABEN		PATEL	NA			B 3/9 SHANTI APPARTMENT NR RA	INDIA	Gujarat		380015	IN300360-20595254-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DESAI	SANDIPBHAI	B	NA			159 GAJANAND 3 PUNA NR YOGI C	INDIA	Gujarat		395006	IN300513-20752127-I	Amount for unpaid and uncl	2025.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BIPLOB	KUMAR	DUTTA	NA			71/7 NILMANI SARKAR STREET CAL	INDIA	West Bengal		700090	IN300360-20882916-I	Amount for unpaid and uncl	53750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ARUN	SANDU	DHANESHWAR	SANDU	LAXMAN	DHANESHWAR	8 NO 90 ROOM NO 3144 SHRAMIK	INDIA	Maharashtra		400024	IN300513-20938802-I	Amount for unpaid and uncl	1000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NILESH		JAN	HASMUKHLAL		JAIN	107 A VAISHALI NAGAR INDORE	INDIA	Madhya Pradesh		452009	IN306114-21015529-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHANKER	DUTT	SHUKLA	NA			L-9/105, SHASTRI NAGAR COLONY	INDIA	Uttar Pradesh		221001	IN301557-21030648-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
N	SRINIVASA	SASTRY	NA			TF 1 KUSUMA TOWERS I T I ROAD	INDIA	Andhra Pradesh		520010	IN301022-21065948-I	Amount for unpaid and uncl	4400.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SRINIVASAN		N	NA			668/79 1ST C MAIN 668/79 1ST C I	INDIA	Karnataka		560085	IN301313-21067406-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KULBHUSHAN		NANDA	KULDIP	CHAND	NANDA	M/S KULDIP SONS MADAN MOHAI	INDIA	Punjab		143001	IN301330-21094208-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DEVENDRA		SHENDAY	K	C	SHENDAY	C 710 K V NTPC TOWNSHIP PO JAN	INDIA	Chattisgarh		495450	IN301557-21118922-I	Amount for unpaid and uncl	175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PREMLATA	SHANKARLAL	BISANI	SHANKARLAL	U	BISANI	SHANKAR PREM SADAN JAIL ROAD	INDIA	Maharashtra		442001	IN301330-21343080-I	Amount for unpaid and uncl	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VASANT	RAO	JOSHI	NA			H NO 2-2-1123/B H NO 2-2-1123/B	INDIA	Andhra Pradesh		500044	IN301313-21596540-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RATNAMALA	VINOD	BOBDE	NA			128, NEAR SWAMI SAMARTH TEMI	INDIA	Maharashtra		431401	IN300214-21669209-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MURARI	LAL	SHARMA	NA			3 HAZARIMALL SHARMA ROAD 3 H	INDIA	West Bengal		711106	IN300360-21790438-I	Amount for unpaid and uncl	1900.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NAVIN	KUMAR	AGGARWAL	NA			JFH-3, BAIRAJ COLONY NEAR DM R	INDIA	Uttar Pradesh		249401	IN301557-21916897-I	Amount for unpaid and uncl	175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RANI		CHADDA	NA			M-33, SHIV LOK COLONY TIBRI HAI	INDIA	Uttar Pradesh		249403	IN301557-21977376-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
LAKSHMI			NA			875 BADHAVAN KUDHAKESHAVPU	INDIA	Uttar Pradesh		224001	IN300513-22051001-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MEENA	P	DOSHI	PUKHRAJ	N	DOSHI	103 TIRUPALLI STREET SOWCARPE	INDIA	Tamil Nadu		600079	IN301080-22077534-I	Amount for unpaid and uncl	5000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRASHANT		AHUJA	NA			53 UCO APARTMENTS PLOT NO 34	INDIA	Delhi		110085	IN301151-22123308-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHANDRADEVI			NA			J K STEEL 8 PARAMASIVA STREET C	INDIA	Tamil Nadu		600003	IN301080-22125058-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PUSHPALATHA			PUTTABUDDI			D/O PUTTABUDDI BEGUR HOBALI I	INDIA	Karnataka		571109	IN301330-22136933-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RASHMI		PORWAL	NA			SHOP NO-2 G. E. JEWAN SAHARA	INDIA	Uttar Pradesh		226022	IN301557-22156093-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PAVAN	KUMAR	PANDEY	NA			VILL/POST- BHELIPATTI PATHERDE	INDIA	Uttar Pradesh		274404	IN301557-22175076-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MADAN	MOHAN	PRASAD	NA			GACCHI TOLA P H ROAD BEGUSARA	INDIA	Jharkhand		851101	IN301557-22182155-I	Amount for unpaid and uncl	400.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANOJ	KUMAR	SINGH	NA			QT NO H 388 NOTIFIED AREA RENI	INDIA	Uttar Pradesh		231217	IN301557-22221729-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PHOOL		SINGH	KHEM		CHAND	HOUSE N 14 A BLOCK N 2 VILL UJA	INDIA	Haryana		132104	IN304295-22332288-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RITA	ISHWARLAL	GUPTA	NA			OM SAI KRUPA GOVARNMENT POI	INDIA	Maharashtra		444601	IN300513-22343497-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAMPI		SEN	NA			TARUN PALLY TARUN PALLY PANIH	INDIA	West Bengal		700113	IN300513-22473291-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GAURAV		PADHYE	NA			S/O UDAY PADHYE, A-904 REVELL	INDIA	Maharashtra		411047	IN300214-22678729-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KHUSHBOO		BHONSLE	RAM	KISHORE	MEHTA	BMC/239/160/P) 93 CHATTERJEE (	INDIA	Chattisgarh		495001	IN300513-22753493-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VINITA	VISHWAS	GODBOLE	N

ABHAY	SANGHAVI	HUF	NA			6/B A BLOCK SIDDHACHAKRA APPT	INDIA	Gujarat	395002	IN301053-23447985-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHAH		REENA	SAMIRKUMAR			102 SHIKHAR AVENUE VAIJU KANDI	INDIA	Gujarat	361001	IN301039-24096453-I	Amount for unpaid and uncl	3125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ARVIND		KUMAR	NA			S/O SUBHASH CHAND TANA TANA	INDIA	Uttar Pradesh	247773	IN300214-24875239-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DEEPAK		KUMAR	NA			SHRI SWAMI BHUMANAND HOSPIT	INDIA	Uttar Pradesh	249402	IN300214-24994788-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANUPREET		KAUR	NA			WZ- 19 B, PLOT NO-49, NEW DELH	INDIA	Delhi	110018	IN300214-25894054-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
K		MEENAKSHI	NA			PRIORITY SECTOR LENDING SECTIO	INDIA	Karnataka	575001	IN301135-26262467-I	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GEETHA		PARAMESWARA	LATE P	H	PARAMESWARAN	E 217 GARADI APARTMENT K R RO	INDIA	Karnataka	560004	IN301135-26296894-I	Amount for unpaid and uncl	550.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DEVENDRA	KANUBHAI	VALA	NA			PETROL PUMP PACHHAL SURAGPA	INDIA	Gujarat	365480	IN304295-26637324-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AUDREY		ALFONSO	NA			317 MUKUND APARTMENT PALM	INDIA	Karnataka	560047	IN301135-26687682-I	Amount for unpaid and uncl	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANUP	KUMAR	AGARWALLA	NA			C/O KEDARNATH ANUP KUMAR AT	INDIA	Orissa	752050	IN301250-28029043-I	Amount for unpaid and uncl	200.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BIJAN	KANTI	SEN	NA			1Y CHHATU BABU LANE KOLKATA,	INDIA	West Bengal	700014	IN301250-28246436-I	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BIPUL	CHANDRA	BAROOAH	NA			RAIGARH ROAD CHANDMARI GUW	INDIA	Assam	781003	IN301250-28443427-I	Amount for unpaid and uncl	3150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANKAR		DAS	NA			DOHABORA CHUK BORBORA LANE	INDIA	Assam	785001	IN301250-28662950-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAGANNATH		BANIA	NA			BORHAT H S SCHOOL PO BORHAT	INDIA	Assam	785693	IN301250-28712843-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAYED	MUSTAK	ALLI	LATE SAYED	MAMTAJ	ALLI	SYNDICATE BANK NAYAPALLI BRAN	INDIA	Orissa	751012	IN301250-28762867-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAHURA	RANJAN	NAIK	RAJAN	KUMAR	NAIK	INDIAN BANK ROURKELA BRANCH	INDIA	Orissa	753008	IN301250-28771052-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JASINTA		KERKETTA	NA			STAFF INDIAN BANK ROURKELA	INDIA	Orissa	769001	IN301250-28881579-I	Amount for unpaid and uncl	525.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SURYA	KUMAR	DESARKAR	NA			PRERANA BHAVAN, ST. NO. - 4, ASI	INDIA	Chattisgarh	490006	IN301707-30012598-I	Amount for unpaid and uncl	1900.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MARI	SWAMAPPA	C	CHIKKANNA			S/1 4TH MAIN ROAD K H M BLOCK	INDIA	Karnataka	560032	IN300239-30020305-I	Amount for unpaid and uncl	775.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BRAHMESH	K	G	NA			536/1 THRINETHRA NILAYA SJP RO	INDIA	Karnataka	573201	IN300239-30023576-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Sorathiya	Priyaben	Amitbhai	NA			D203 laksh complex behind Dr koto	INDIA	Gujarat	390021	IN300214-30045672-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHITRA		SHARMA	NA			B-18, PRABHU MARG, TILAK NAGA	INDIA	Rajasthan	302004	IN301160-30059645-I	Amount for unpaid and uncl	15700.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Mistry		Maheshbhai	NA			304 Akshar Residency Chhani Jakat	INDIA	Gujarat	390002	IN300214-30119482-I	Amount for unpaid and uncl	6075.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RANJIT		SINGH	NA			C 1/133 LAJPAT NAGAR I NEW DEL	INDIA	Delhi	110024	IN300020-30134127-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
G	CHANDRA	SEKHAR	NA			FLAT NO 201, LALITHA ENCLAVE GI	INDIA	Andhra Pradesh	500013	IN300214-30140721-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HARUNKUMAR	DAUDBHAI	VAHORA	NA			769 MAIN BAJAR MAHUDHA HERA	INDIA	Gujarat	387330	IN300214-30151117-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Shah	Hitesh	Sureshkumar	NA			G-52 Orchid Green Society Shahiba	INDIA	Gujarat	380004	IN300214-30157583-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Kartick		Kanrar	NA			3, Umesh Chatterjee Lane Santraga	INDIA	West Bengal	711104	IN300214-30170397-I	Amount for unpaid and uncl	1775.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Sunita		Sharma	NA			201 B POONAM complex KILAVNI P	INDIA	Gujarat	396230	IN300214-30173471-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Ankit	Jaysukhbhai	Akbari	JAYSUKHBHAI	GANGIBHAI	AKBARI	19/20 ranchhodji park Navsari Guj	INDIA	Gujarat	396445	IN300214-30174777-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIDHYA	DEVI	JAIN	NA			B-22, NEW ANAZ MANDI CHANDPC	INDIA	Rajasthan	302001	IN301160-30185895-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Richa		Sharma	NA			F-36 F BLOCK Sector 22 Noida Utta	INDIA	Uttar Pradesh	201301	IN300214-30199973-I	Amount for unpaid and uncl	4500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PATEL	SHIVANI	TRUPEN	NA			22 AMRAMANJARI BUNGLOWS SO	INDIA	Gujarat	380058	IN300214-30203655-I	Amount for unpaid and uncl	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SREEJA		S	NA			NO 2112A FN-27 FRIENDSHIP NAG	INDIA	Kerala	682025	IN301926-30219812-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DHARMIRAJ		YADAV	NA			HOUSE NO-81 KHAND 01 BARAIPU	INDIA	Uttar Pradesh	274001	IN300214-30224511-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Vikram	Singh	Hor	NA			Room np 14 , 3 rd Floor , 8 / 10 Mc	INDIA	Maharashtra	400002	IN300214-30226861-I	Amount for unpaid and uncl	900.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Ramavtar	Banwarilal	Jangra	NA			A-19 a-14 krishna govind krishna n	INDIA	Maharashtra	401501	IN300214-30228695-I	Amount for unpaid and uncl	350.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Laxmish		Noojile	NA			Meenakshi Kripa Uruval Post Kaller	INDIA	Karnataka	574214	IN300214-30228814-I	Amount for unpaid and uncl	425.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Mukhtiar	Ahmed	Khan	HASIM	ALI	KHAN	C - 50 Makarwali Road Aimer Raias	INDIA	Rajasthan	305001	IN300214-30229680-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Mehta	Nandish	Mahendrabhai	NA			T-2 Vikram Flat Ambawadi Ahmad	INDIA	Gujarat	380015	IN300214-30233598-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Movaliya	Sejal	Bharatkumar	NA			Ram Vallabh Vidhvanaar Society S	INDIA	Gujarat	360004	IN300214-30237997-I	Amount for unpaid and uncl	175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ARUNENDU		SAHA	NA			7/204, JAYPEE APT, BEVERLY PARK,	INDIA	Delhi	110077	IN300214-30240407-I	Amount for unpaid and uncl	2075.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Patel	Rutuben	Aakash	KALPESHKUMAR		PARIKH	6,somvilla bungalows near asopala	INDIA	Gujarat	380059	IN300214-30242239-I	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SACHDEV	NILESH	SURESHBHAI	NA			PLOT NO 406 SARSVATI SWAPNA S	INDIA	Gujarat	364004	IN300214-30247099-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ISTIYAQAHMED	MUKHTIYAR	SHAIKH	NA			B/38, REHNUMA SOCIETY SARKHEJ	INDIA	Gujarat	380055	IN300214-30258362-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RUDRA RAKSH	MOHAN	KHANNA	NA			HOUSE NO-D-30 ANAND NIKETAN	INDIA	Delhi	110021	IN300214-30260542-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
APPASWAMY		PARTHASARATH	NA			BLOCK 14 B 1ST FLOOR FD 174 MA	INDIA	Tamil Nadu	600073	IN300214-30261070-I	Amount for unpaid and uncl	575.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Sarsawati	Subhasharao	Deshmukh	NA			R M-221/2,BAJAJNAGARA BAJAJNA	INDIA	Maharashtra	431136	IN300214-30263325-I	Amount for unpaid and uncl	750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Jayesh	Raghunandan	Vangari	NA			Mahadev Vas, Vejalpur, 22, TRILOC	INDIA	Gujarat	380051	IN300214-30264344-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Dabhi	Jigisha	Bharatbhai	NA			31 chitrakut society kataraam Surat	INDIA	Gujarat	395004	IN300214-30279342-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Sanjay	Kumar	Shukla	NA			kadari gate police chouki k piche bi	INDIA	Uttar Pradesh	209625	IN300214-30279625-I	Amount for unpaid and uncl	1575.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Swapnil	Mukund	Kulkarni	NA			HOUSE NO.534/22 NAGOBA ALI, B	INDIA	Maharashtra	412206	IN300214-30285814-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Tushar	Kantibhai	Gajera	Kantibhai	parshottambhai	gajera	surat Surat City Gujarat	INDIA	Gujarat	395008	IN300214-30286077-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SONI	RENUKABEN	NARESHKUMAR	NA			MOTI KANSARA POLE MOTI KANSA	INDIA	Gujarat	384315	IN301276-30287519-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Sunita	Mohanlal	Sharma	NA			132 FT RING ROAD, SATELLITE 132	INDIA	Gujarat	380015	IN300214-30293121-I	Amount for unpaid and uncl	450.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Manpreet		Singh	NA			87 Zirakpur , village nabha sahib, n	INDIA	Punjab	140601	IN300214-30295560-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Mohanlal	Motilal	Sharma	Motilal	Naneram	Sharma	132 FT RING ROAD. SATELLITE Ahm	INDIA	Gujarat	380015	IN300214-30305016-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Patel	Dhaval	Kirtibhai	NA			M-9/51 Rupal park Nr. Ankur Bus S	INDIA	Gujarat	380013	IN300214-30306386-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Hasrajani		Kamalkumar	Gurnomal		Hasrajani	f-5 garibdas society kubernagar Ah	INDIA	Gujarat	382340	IN300214-30310649-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANOJ		DEY	NA			Samanti Samanti West Bengal	INDIA	West Bengal	713426	IN300214-30313266-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRITESH	B	PARIKH	NA			B 502 SIDDHACHAL APARTMENT SI	INDIA	Gujarat	380007	IN300214-30332044-I	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Govinda	Kiran	K	NA			Sri Nivasa House, Kadiradka Sri Niv	INDIA	Karnataka	574285	IN300214-30341764-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Meenal	Anant	Joshi	Satishchandra	janardhanrao	vyawahare	Flat No B-401 Hari Sneh Apartment	INDIA	Maharashtra	422006	IN300214-30349076-I	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Sanjay		Sharma	NA			H NO. B-4/85 WARD NO. 7 Mahilo	INDIA	Punjab	146105	IN300214-30354145-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Vemula Raja	Mohan	Reddy	NA			3-1011-2 To 3-135AWater Tank Ar	INDIA	Andhra Pradesh	522414	IN300214-30372854-I	Amount for unpaid and uncl	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
M		KASIVISWANATH	RAGHAVIAHCHETTY			MRN XEROX COPY CENTRE NO.75 F	INDIA	Tamil Nadu	600001	IN300214-30405077-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AHERWAL	MAHESHBHAI	LAXMINARAYAN	NA			23 BHAGWATI RAW HOUSE OPP G	INDIA	Gujarat	382418	IN300214-30443343-I	Amount for unpaid and uncl	1000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CEDRIC		DSILVA	NA			PURCHASING DEPARTMENT KUWA	INDIA	Delhi	111111	IN302679-30448420-I	Amount for unpaid and uncl	7500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VEERANNA	SOWCAR	P	NA			NO 21 P KANDAPPAN STREET KOTI	INDIA	Tamil Nadu	600001	IN300214-30454044-I	Amount for unpaid and uncl	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHISH	KUMAR	KHANDELWAL	NA			RISHI GALAV NAGAR RISHI GALAV	INDIA	Rajasthan	302003	IN301160-30467310-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJENDRA	KUMAR	VARMA	NA			H NO 11-2-36 LOHARWADI RAICHI	INDIA	Karnataka	584101	IN301926-30482001-I	Amount for unpaid and uncl	5000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
UMESH	MALLAPPA	METI	NA			B-15 MADHURA ESATE KESHWAPU	INDIA	Karnataka	580023	IN301926-30499569-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VASUDEVA		VITHAL	NA			NO C-8 1ST FLOOR ANTHAPUR COI	INDIA	Karnataka	583101	IN301926-30509299-I	Amount for unpaid and uncl	5150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AMIT		MURARKA	NA			S/O OM PRAKASH MURARKA, PINJ	INDIA	Bihar	834001	IN300214-30524580-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRABHU		KARIYANNAVAR	NA			H NO 5/272 KPL COLONY RTPS SHA	INDIA	Karnataka	584170	IN301926-30533256-I	Amount for unpaid and uncl	1375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHAILA		THIPPESWAMY	NA			NO 4313 UDAYAGIRI 4TH MAIN S S	INDIA	Karnataka	577004	IN301926-30611194-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JASDEEP		SINGH	KULWANT		RAI	268/B G T ROAD,LILUAH,BALLY M ,	INDIA	West Bengal	711204	IN300214-30614549-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJ		GAURAV	NA			NEHRU CHAK SAMUCHAR KA CHAI	INDIA	Bihar	800007	IN300214-30616132-I	Amount for unpaid and uncl	200.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DEEPAK	N	CHELLANI	NA			PL DISTRIBUTION COMPANY PVT L	INDIA	Maharashtra	400018	IN300214-30646458-I	Amount for unpaid and uncl	600.00	18-MAR-2027	INTERIM	NO	NO	FY-3
LALITA		TOMAR	NA			ROSEMOUNT 903 RODAS ENCLV O	INDIA	Maharashtra	400607	IN300214-30651656-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHIVAM		AMLA	NA			C-137 SECOND FLOOR EAST OF KA	INDIA	Delhi	110065	IN300214-30659500-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MUKUND	MANGALDAS	PRAJAPATI	MANGALDAS	K	PRAJAPATI	23 SARTHAK BUNGLOWS RADHAN	INDIA	Gujarat	384002	IN301276-30665766-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHAN	RAGHAVENDRA	CHAPPAR	NA			SRIRANG BUILDING MANGALWARI	INDIA	Karnataka	580001	IN301926-30677032-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIRALBHAI	DILSUKHBHAI	BHINDORA	NA			7 SARDAR NAGAR SOCIETY JUNAG.	INDIA	Gujarat	362001	IN301276-30686002-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NILOFAR	IMRAN	KALAWANT	NA			SHAHU NAGAR, 18/362, INDUSTRI	INDIA	Maharashtra	416115	IN300214-30705957-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHARMA		SURHDEV	NA			E-104, METRO VIHAR, DMRC STAFF	INDIA	Delhi	110053	IN300214-30730498-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIREN	NAVANITLAL	MANIAR	NA			51 DEV ASHISH GULMOHAR ROAD	INDIA	Maharashtra	400049	IN301276-30734216-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KHUSHABOO		BOTHRA	NA			242 AJANTA SHOPPING CENTRE RII	INDIA	Gujarat	395002	IN300214-30741272-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GULSHAN	KUMAR	TANEJA	NA			25 3 POWER HOUSE COLONY KUNJ	INDIA	Haryana	132001	IN302679-30773272-I	Amount for unpaid and uncl	5025.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAM	RENUKA	GHELABHAI	NA			W/O KACHOT KIRAN HARDASBHAI	INDIA	Gujarat	360005	IN300214-30797471-I	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANDEEP	SINGH	RAJPAL	NA			S/O MAHINDER SINGH RAJPAL 104	INDIA	Madhya Pradesh	452001	IN300214-30904572-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ROBIN		SMITH	NA			NO4,SAI SADAN,19TH MAIN 7TH C	INDIA	Karnataka	560078	IN300214-30920410-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SIDDHARAMESH	LINGAYYA	HIREMATH	NA			B 9 STAFF QUARTERS GULBARGA U	INDIA	Karnataka	585106	IN301926-30932410-I	Amount for unpaid and uncl	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SREEDHANYA		IEJI	NA			NO C 8 1ST FLOOR ANTHAPUR COI	INDIA	Karnataka	583103	IN301926-30960661-I	Amount for unpaid and uncl	6025.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RUBINDER		SINGH	SARABJIT	SINGH	SAWHNEY	S/O SARABJIT SINGH SAWHNEY, 11	INDIA	Punjab	160062	IN300214-30985168-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DEEPTI	MUKESH	JAIN	DINESH	KUMAR	KOTHARI	C-46 RESHMA ROW HOUSE, PARVA	INDIA	Gujarat	395010	IN300214-31040232-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KONDURU VENK	RAMANA	RAJU	NA			S R KANDRICA V P R KANDRICA RL	INDIA	Andhra Pradesh	516101	IN302679-31367824-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
YESUDAS		VARADI	NA			8-2-293/82/F/B/36/203. ADITYA S	INDIA	Andhra Pradesh	500033	IN300214-31617250-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHISH	PRABHAKAR	MESTRY	NA			FISHRMEN COLONY BLDG NO 6 RO	INDIA	Maharashtra	400016	IN300214-31640039-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUNIL		KUMAR	NA			OTR NO B/1647 SECTOR II H E C CC	INDIA	Bihar	834004	IN301549-31667899-I	Amount for unpaid and uncl	450.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KALPESH	TULSIDAS	CHOUDHARI	TULSIDAS	ASARAM	CHOUDHARI	FLAT 101 D WING ASHWINI PALAC	INDIA	Maharashtra	411040	IN300214-31678710-I	Amount for unpaid and uncl	900.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SATYA	BEER	SINGH	NA			S/O HARI PRASAD SINGH HOUSE N	INDIA	Uttar Pradesh	272129	IN300214-31680240-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHINAR	NILKANTH	DESAI	NILKANTH	HARIPRASAD	DESAI	D1103 ORCHID WOODS APARTMEI	INDIA	Karnataka	560077	IN300214-31693010-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JITENDRA	BABUBHAI	PATEL	NA			B/5 SHAKTIDHARA SOCIETY, NR DR	INDIA	Gujarat	382350	IN300214-31738661-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANTOSH	OMPRAKASH	OZA	NA			S/O OMPRAKASH OZA, B-2/103, G	INDIA	Maharashtra	411037	IN300214-31806145-I	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KAPIL		SAINANI	NA			S/OMOOL CHAND SAINANI, 240-C,	INDIA	Rajasthan	313001	IN300214-31832549-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ABUL	MUBASSHIR	CHOUDHARY	NA			ROOM NO 503 5TH FLOOR SAI ANI	INDIA	Maharashtra	400604	IN300214-31841330-I	Amount for unpaid and uncl	5000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HARESH KUMAR	SOMABHAI	PATEL	NA			VIJAYAPARA TOWNHOL OPP VISNA	INDIA	Gujarat	384315	IN300214-31847449-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAHAVEER		SAND	NA			C 302 JEEVANDHARA APPT KAILASI	INDIA	Gujarat	395002	IN300214-31848976-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VEMULA	SURESH	BABU	NA			FLOT NO -H23, LOTUS LEGEND APT	INDIA	Andhra Pradesh	520012	IN300214-31852391-I	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRAVINKUMAR	L	PATEL	NA			37 SHIVSHAKTI SOCIETY FATEH DAI	INDIA	Gujarat	384315	IN300214-31853082-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GAGANDEEP		SINGH	NA			S/O HARVINDER SINGH HOUSE NO	INDIA	Haryana	125051	IN300214-31889834-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
S RUPENDRA	PRASAD	REDDY	NA			8-3-214/37,MEHAR MANZIL, SRINI	INDIA	Andhra Pradesh	500038	IN300214-31893981-I	Amount for unpaid and uncl	7500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRAVIN	BARKU	NIKAM	NA			PLOT NO 92 NANDADEEP HAPPY H	INDIA	Maharashtra	422011	IN300214-31899966-I	Amount for unpaid and uncl	300.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHAILESH	JANAKRAI	GHODA	NA			B 303 FORAM COMPLEX HIGH TEN	INDIA	Gujarat	390023	IN300214-31903417-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VARUN		CHATURVEDI	NA			B1 SATHYA SAI APARTMENT GROU	INDIA	Tamil Nadu	600010	IN300214-32006924-I	Amount for unpaid and uncl	1350.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAILEN		DAS	NA			BHABANIPUR SUREKALANA KANSH	INDIA	West Bengal	713408	IN300214-32017798-I	Amount for unpaid and uncl	2050.00	18-MAR-2027	INTERIM	NO	NO	FY-3
TUSHAR	HARISHCHANDR	HARDE	NA			KESAPUR, PO, JAITAPUR , KANNAD	INDIA	Maharashtra	431103	IN300214-32049946-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VUDAYARAJU		HEMANTH	NA			11/1688 SRINIVAS CLINIC MG ROA	INDIA	Andhra Pradesh	506002	IN300214-32053863-I	Amount for unpaid and uncl	750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DILIP		KUMAR	NA			NEAR KUMAR PARK FLAT NO 4 BLC	INDIA	Maharashtra	411037	IN300214-32058971-I	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DINESH	MANIRAMJI	SINGADIYA	NA			303 CHANKYAPURI SECTOR-2 KANI	INDIA	Gujarat	380061	IN300214-32063817-I	Amount for unpaid and uncl	750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RUPASHREE		DAS	NA			WO SAMIR KUMAR DAS BURDWAI	INDIA	West Bengal	713103	IN300214-32193565-I	Amount for unpaid and uncl	5500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NIRMLA		AGARWAL	NA			W/O SRIKANTH AGARWAL 1-D-4 B	INDIA	Rajasthan	311001	IN300214-32287169-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RANJANA		KABRA	NA			3/E/21 NEW HOUSING BOARD SHA	INDIA	Rajasthan	311001	IN300214-32301669-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHANDRAHAS	SHIVANATH	AMIN	NA			B 204 JAYALAXMI APTS NEAR MAN	INDIA	Maharashtra	421206	IN302679-32529049-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KAMALA		BAI	NARENDRA	KUMAR	SHNATILAL	92/5 3RD FLOOR TIRUPALLISTREET	INDIA	Tamil Nadu	600079	IN302679-32605452-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GIEVE	DARA	ACIDWALLA	DARA	SORABJI	ACIDWALLA	10 SEA PALACE B 2 25 H JUHU TAR	INDIA	Maharashtra	400049	IN302679-32732790-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3

ARUN		AGARWAL	NA			JAMURIA BAZAR P O JAMURIA BUI	INDIA	West Bengal	713336	IN302679-33355464-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJESHBHAI	BHAILALBHAI	PATEL	NA			VACHLA FALIYU MUVADA DIST DAI	INDIA	Gujarat	389170	IN300636-40078677-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PROMILA		SOOD	NA			E 10/A DDA FLATS E 10/A DDA FLA	INDIA	Delhi	110067	IN300476-40129766-I	Amount for unpaid and uncl	25000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KOMALA		BALAKRISHNAN	NA			14/392 2ND STREET KARUMATHIL	INDIA	Kerala	678554	IN301637-40135769-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PARA		BHARATHIDEVI	PARA		VENKATESWARLU	HOUSE NO 30 SBM OFFICERS COLO	INDIA	Karnataka	560054	IN300476-40265188-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MUTHU		S	NA			62 B BRAYANT NAGAR AMMAN KC	INDIA	Tamil Nadu	628008	IN301637-40282753-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAMAKRISHNA F	A	R	NA			NO 303 MANASAROVAR VOLTAS C	INDIA	Tamil Nadu	600061	IN301637-40325426-I	Amount for unpaid and uncl	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAMESH	BABU	K	NA			A2/553F,KAILASA PURAM BHEL TR	INDIA	Tamil Nadu	620014	IN301637-40414187-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHOK	KUMAR	I	NA			39 MYLAPA STREET AYANAVARAM	INDIA	Tamil Nadu	600023	IN301637-40445809-I	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SENTHILNATHAN		V	NA			NO 42 ELECTRICITY NAGAR GANDH	INDIA	Tamil Nadu	632006	IN301637-40514576-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
R	VIJAYA	KUMAR	NA			19 SWAMIMALAI MAIN ROAD MEL	INDIA	Tamil Nadu	612002	IN301637-40572592-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIBHOR		JAIN	NA			35 B POCKET D SFS FLATS NEW KO	INDIA	Delhi	110096	IN302902-40645993-I	Amount for unpaid and uncl	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANTHI		V	NA			15/19, SWAMIMALAI MAIN ROAD	INDIA	Tamil Nadu	612002	IN301637-40738775-I	Amount for unpaid and uncl	1175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHAN		A	NA			3/1971.PLOT NO 39 BHARATHIDA	INDIA	Tamil Nadu	612001	IN301637-40852175-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
A	THIRESH	ROSARIYAL	NA			48 KANDASWAMYPURAM WEST UI	INDIA	Tamil Nadu	606107	IN301637-41024827-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHIV	PRASAD	TIWARI	NA			H NO 3/117 RHB COLONY DISTT SR	INDIA	Rajasthan	335804	IN302902-41051660-I	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NIRMALA		S	NA			15 A YATHOTHAGARI MADA STREE	INDIA	Tamil Nadu	631501	IN301637-41260007-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BALACHANDRAN		U	NA			338 VEYYALORE VAZHAIKKOLLAI P	INDIA	Tamil Nadu	608702	IN301637-41320452-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJESH		K	USHA			KALIYAMPARAMBIL CHERUMUNDA	INDIA	Kerala	679512	IN301637-41505210-I	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
C		MOHANASUNDA	NAGENDRAN			DOOR NO 7N/389 PERIYAKARUPPA	INDIA	Tamil Nadu	626130	IN301637-41628349-I	Amount for unpaid and uncl	200.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHANDRA	MOHAN	R	NA			7N/389 PERIAKARUPPAN ROAD SI	INDIA	Tamil Nadu	626130	IN301637-41628412-I	Amount for unpaid and uncl	400.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VELAN		M	NA			D NO 12/224 OTTAPATTY METTUK	INDIA	Tamil Nadu	637101	IN301637-41752779-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRIYADHARSHIN	R	C	RAMACHANDRAN		C	NO.5/10 BANKERS COLONY 2ND CI	INDIA	Tamil Nadu	620017	IN301637-41799102-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHAN DASAN	KAKUZHIYATH	SANKUNNY	NA			SREE RAAGAM KOTTAKUNNU MAL	INDIA	Kerala	676505	IN301637-41831106-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KIRAN	SHREYAS	PARIKH	NA			13/A VRAJVIHAR SOC NEAR HARID	INDIA	Gujarat	390011	IN300476-42052316-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PUSHPA		NAGORI	NA			213 CHANAKYAPURI 213 CHANAK	INDIA	Rajasthan	313002	IN300476-42097633-I	Amount for unpaid and uncl	7500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MADAN	MOHAN	SHARMA	GHANSHYAM	DASS		H N 1461/30 SECTOR NO-28 GOPA	INDIA	Haryana	131001	IN300476-42361858-I	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAMESH		GARG	NA			GARG TRADING CORPORATION SH	INDIA	Haryana	121001	IN302902-42423903-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NARAYANA		DASH	NA			1531/2 LANE NO 4 JAGANATH NA(	INDIA	Orissa	751025	IN302902-42644587-I	Amount for unpaid and uncl	5000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VINUBHAI	JORDAS	PATEL	JORDAS	PATEL		AT SADAKPURA PO DHAMOD TA LI	INDIA	Gujarat	388270	IN300476-43449636-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MONIKA		NIRULA	SURENDRA	GYANIK		D 16 3RD FLOOR NIGHTINGALE AP	INDIA	Delhi	110018	IN302902-43962785-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
D	TULASI	KRISHNA	R	KR	DONTHIREDDY	351 KIELY BLVD APT B 102 SAN JO	INDIA	Delhi	111111	IN302902-46087764-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BIPLAB		GHOSH	SISIR	KUMAR	GHOSH	504 5TH FLR AKASH RATNA ANUSI	INDIA	Maharashtra	400094	IN302902-47926588-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHANDANDEEP	SINGH	PABLA	NA			F NO 132 F NO 132 HCL TOWRS B5	INDIA	Uttar Pradesh	201301	IN303028-5134724 3-I	Amount for unpaid and uncl	750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAYANK		TANDON	NA			505 LAKE FLORENCE LAKE HOMES	INDIA	Maharashtra	400072	IN303028-52120757-I	Amount for unpaid and uncl	2050.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANOJ		KUMAR	NA			SHANKAR PURI BEHAT ROAD MOH	INDIA	Uttar Pradesh	247001	IN303028-59281958-I	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NANDKISHORE S	PARAMAL	MANDOTHAN	NA			P O BOX 169 P C 113 MUSCAT OM	OMAN	NA	NA	IN303028-60186340-I	Amount for unpaid and uncl	350.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAHUL		MISHRA	NA			22 KHA 445 LAMKAN POST KATH R	INDIA	Uttar Pradesh	274303	IN303028-61086544-I	Amount for unpaid and uncl	175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KAILASPATI	RAMCHANDRA	TANANGE	NA			JL BRIGTEN SUDIARTO KM 11 RT 0(	INDONESIA	NA	NA	IN303028-61764152-I	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANUJ		SINGH	NA			HN 1 DUNDAULIYA POLICE STATIO	INDIA	Uttar Pradesh	242306	IN303028-62539909-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VALLABH	GOVINDRAO	KOSALGE	GOVINDRAO	RAMRAO	KOSALGE	65 BI ANDA SI KOLANI TARODA BU	INDIA	Maharashtra	431605	IN303028-62854073-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CYNTHIA HELEN	ELFRIDA	SALDANHA	NA			3101 SHUWAIKH CAMPUS JAMAL A	KUWAIT	NA	NA	IN303028-63219094-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RHEEZU		ROY	NA			NEAR TOWN CLUB FIELD CHAKBHA	INDIA	West Bengal	733101	IN303028-64871140-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHARVARI	ANANT	KULKARNI	NA			193/194C VRINDASHRI WARNALI R	INDIA	Maharashtra	416415	IN303028-65064423-I	Amount for unpaid and uncl	175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANAMIKA		YADAV	NA			JAGDISH PATTI KACHEHARI SADAR	INDIA	Uttar Pradesh	222002	IN303028-66186577-I	Amount for unpaid and uncl	1750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PUNDLIK	GOPINATHRAO	PANCHAL	GOPINATHRAO	PUNDLIK	PANCHAL	JUNA AUSA ROAD HANUMAN MAI	INDIA	Maharashtra	413512	IN303028-66858087-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JITENDRA	KUMAR	MAHTO	BHUWNESHWAR	PRASAD	MAHTO	H NO 136 A BALIDIHIJAWAL GOVIN	INDIA	Uttar Pradesh	227405	IN303028-68082454-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DEWANGKUMAR	DHIRAJLAL	PATEL	NA			S/O DHIRAJLAL PATEL MA AMBIKA	INDIA	Maharashtra	441614	IN303028-68583114-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUNAM		DHAR	NARAYAN	CHANDRA	DHAR	AKHIRA CHAKVRIGU FLR AKHIRA B	INDIA	West Bengal	733102	IN303028-69228162-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MATHEW	P	M	NA			TC 2/3710. NO.20 - VIVEKANANDA	INDIA	Kerala	695004	IN301637-70002753-I	Amount for unpaid and uncl	4400.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIJAY	PAL	SINGH	NA			VILLAGE MARHOIN POST OFFICE R	INDIA	Himachal Pradesh	174001	IN303028-71399409-I	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANJOOR		ALAM	NA			WARD NO 7 BHIKHIGANJ GOLA BA	INDIA	Uttar Pradesh	273408	IN303028-71703942-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHOKANANDA		CHOWDHURY	NA			JAYPUR JOYPUR BANKURA ,BANKU	INDIA	West Bengal	722138	IN303028-72009486-I	Amount for unpaid and uncl	475.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUSHILA		SINGH	NA			SARAURA BUXAR BIHAR ,BUXER BI	INDIA	Bihar	802119	IN303028-73251847-I	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIPIN		KUMAR	NA			PARSEEPUR S R N BHADHOI KANT/	INDIA	Uttar Pradesh	221402	IN300513-80298930-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AJAY			HARI	DARSHAN		NO 4009 ANAND BHAWAN KACHA	INDIA	Haryana	133001	IN300513-80308835-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RASHMI		GOYAL	NA			H NO 1/156S OLD NEW NO 118S4	INDIA	Delhi	110032	IN300513-80521115-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRUTHVIRAJ	PRATAP	PAWAR	NA			PLOT NO 5 SWATANTRA SANGRAM	INDIA	Maharashtra	415001	IN300450-80528134-I	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
REETA		RAWAT	NA			4 SHRIKRIPA SOCIETY NEAR HINGA	INDIA	Gujarat	384002	IN300513-80822609-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHANDAN	KUMAR	JHA	NA			159 SANTOSHINAGAR MEGHANIN	INDIA	Gujarat	380016	IN300513-80965669-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VEENA	H	RAO	NA			NO 402 MAHAVEER GARDENIA BA	INDIA	Karnataka	560078	IN300513-81121846-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PINAL	ABHAYKUMAR	SANGHAVI	NA			16 CONTRACTOR BLDG 1 RAJA RAT	INDIA	Maharashtra	400004	IN300513-81188493-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAINATH	PRABHAKAR	RAJURWAR	NA			MAIN ROAD BARUL MAIN ROAD B	INDIA	Maharashtra	431714	IN300513-81305741-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SOHAN	DATT	SHARMA	ANANT	RAM	SHARMA	114 PASCHIM VIHAR EXTENSION O	INDIA	Delhi	110063	IN300513-81488488-I	Amount for unpaid and uncl	1875.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NILAM	SUDHIR	KADAM	NA			MHASVE ROAD BEHIND SANKET M	INDIA	Maharashtra	415002	IN300513-81855894-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAM	BABU	SHARMA	NAGE	THAKUR		HOUSE/BLDG/APT WARD 5 STREET	INDIA	Jharkhand	843320	IN300513-82065290-I	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JOFFY		JOHNSON	JOHNSON			CHAKKRAMAKKIL HOUSE PELAKKA	INDIA	Kerala	680504	IN300513-82203782-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANISH	KUMAR	RAI	DIGVIJAY	RAI		KHAIRA MUHAMMAD PUR PAWAN	INDIA	Uttar Pradesh	275307	IN300513-82573840-I	Amount for unpaid and uncl	350.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SACHIN		KUMAR	NA			E 70 KONDLI EAST DELHI DELHI DEL	INDIA	Delhi	110096	IN300513-82751771-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHIMTIYAZ	A	MALEK	NA			SHIKH KALA STREET RANDER SURA	INDIA	Gujarat	395005	IN300513-82796280-I	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AVKASH	ASHOKBHAI	PATEL	ASHOKBHAI	PATEL		10 1 VAHELAL SOCIETY NARODA A	INDIA	Gujarat	382330	IN300513-83288032-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VAMSHIDHAR	REDDY	MUDDAM	NA			3 33C GANESH NAGAR HYDERABA	INDIA	Andhra Pradesh	500013	IN300513-83451166-I	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUMAN		BALA	TIRTH	RAM		KISHANPUR DUNGARA DUNGARA	INDIA	Jammu & Kashmir	184203	IN300513-83913240-I	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JITENDRA	I	PATEL	NA			B 7 SHYAM APPARTMENT PART 2 I	INDIA	Gujarat	380004	IN300513-84012539-I	Amount for unpaid and uncl	350.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAMEER	SUDHEER	SOUNDATTIKAR	NA			4 EKDANT PALACE GAIKHE COLON	INDIA	Maharashtra	422101	IN300513-85023303-I	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KAMAL		AGARWAL	MRJAGDISH	CHANDER	AGARWAL	FLAT NOS. C-203& C-204,MAHESH	INDIA	Maharashtra	400093	IN306114-90012683-I	Amount for unpaid and uncl	2025.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NSCCLWITHHOLD		ACCOUNT	NA			NSCCL Trade World, Second Floor S	INDIA	Maharashtra	400013	00011-11000011000	Amount for unpaid and uncl	5675.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HEM FINLEASE	PVT	LTD	NA			203, JAIPUR TOWER M I ROAD,JAIP	INDIA	Rajasthan	302001	00011-11000011000	Amount for unpaid and uncl	2700.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJCHANDRA CA	PVT	LTD	NA			B101-102 SKIFFILE BLDG 143 VALL	INDIA	Maharashtra	400075	00011-11000011000	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ABDULHUSAIN	FAKRUDDIN	PEARSOAP	NA			NOORANI, B WING, ROOM NO. 20	INDIA	Maharashtra	400612	10200-120102000001	Amount for unpaid and uncl	600.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NARESH	KUMAR	LADHA	NA			AT/PO-MOTIGANJ BALASORE ODIS	INDIA	Orissa	756001	10600-120106000043	Amount for unpaid and uncl	750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VASUNDHARA	JAYKUMAR	DHARAMSI	NA			9 MUGDA APARTMENT 39/2 RAILV	INDIA	Maharashtra	413001	10600-120106000076	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JASBINDER	KAUR	KHURANA	HARMEET	SINGH	KHURANA	W/O HARMEET SINGH KHURANA P	INDIA	Bihar	834001	10600-120106000116	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AMIT		DEB	NA			TELIAPATTY HAIBARGAON NAGAO	INDIA	Assam	782001	10600-120106000138	Amount for unpaid and uncl	575.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAYURI	SUNIL	DESHPANDE	PURUSHOTTAM			1088 GAONBHAG SENA MANDIR R	INDIA	Maharashtra	416416	10600-120106000151	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANSING	DINAKARRAO	DESAI	NA			H NO 174 /B AP SHIRGUPPI TQ CHI	INDIA	Karnataka	591237	10600-120106000190	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHIVOM		ARORA	NA			9626/6 KOTWALI SARAI AMBALA C	INDIA	Haryana	134003	10600-120106000199	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RITESH	CHANDRAKANT	YEOLE	NA			SAI DARSHAN ROW HOUSE NO 4 P	INDIA	Maharashtra	422009	10600-120106000247	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NEELMA	J	MEHTA	NA			NO 104 GORAI DELITE CHS PLOT N	INDIA	Maharashtra	400092	10600-120106000249	Amount for unpaid and uncl	200.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHWETA		KHAIRWAR	NA			FLAT NO 1001 ORACIA-II APOLLO E	INDIA	Madhya Pradesh	452010	10600-120106000285	Amount for unpaid and uncl	900.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ARUNA		SINGHVI	RAM	LAL	BOHRA	102 1/8 MANGAL VIHAR KASUWAI	INDIA	Rajasthan	302018	10600-120106000294	Amount for unpaid and uncl	575.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAHARSH	CHANDRAKANT	CHANDORKAR	NA			BUNGLOW NO 30/A/1 SUKHCHAN	INDIA	Maharashtra	421204	10600-120106000302	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ADNAN MOHAM	IQBAL	SHAIKH	IQBAL AB	REHMAN	SHAIKH	HNO 3/4 SAEEDA MANZIL DR ANS/	INDIA	Maharashtra	400601	10600-120106000325	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NITESH		KAWADKAR	NA			DR PARIKHS PLOT TIKARI MOTI WA	INDIA	Madhya Pradesh	460001	10600-120106000329	Amount for unpaid and uncl	175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRASHANT	MADHUKAR	CHAUDHARI	NA			GANDHI NAGAR WARD NO-22 IN F	INDIA	Maharashtra	442001	10601-120106010021	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAMPATI		MEENA	Sh LALLU	RAM	MEENA	C-258, MODEL TOWN, MALVIYA NA	INDIA	Rajasthan	302017	10605-120106050002	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MADHULIKA		PAREEK	NA			77/67 MANSAROVAR JAIPUR RAJA	INDIA	Rajasthan	302030	10605-120106050005	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MALTI		SOMANI	SH GHAN	SHYAM	SOMANI	31. SUBHASH NAGAR NEAR JEEN N	INDIA	Rajasthan	311001	10605-120106050014	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BHERU	LAL	PUROHIT	NA			POST.-MANGROP BHILWARA RAJA	INDIA	Rajasthan	311001	10605-120106050018	Amount for unpaid and uncl	5000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HANMANTH	VISHNU	DHABADE	NA			4774/14. PLOT NO.12. LAXMINAGA	INDIA	Maharashtra	413304	10700-120107000039	Amount for unpaid and uncl	1000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHANTARAM	ANANT	KURKUTE	ANANT			FLAT NO. 101, BLDG NO.H-8, ANAN	INDIA	Maharashtra	400022	10900-120109000035	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DHARMESH	VASHANTBHAI	GHELANI	NA			RAJGOR VANDO AT.HALVAD SUREI	INDIA	Gujarat	363330	10900-120109000043	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIRAL	BIPINBHAI	GANDHI	COBIPINBHAI		GANDHI	BHARGAVI SOCIETY OPP GHAT GA	INDIA	Gujarat	363310	10900-120109000052	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BRIJ	BHUSHAN	HURIA	NA			90 MAITRI APARTMENTS MAYUR V	INDIA	Delhi	110091	10900-120109000090	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJENDRA	KESHAV	VENGURLEKAR	NA			A/P AJGAON(BHOMWADA) TAL SA	INDIA	Maharashtra	416538	10900-120109000120	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUDHAKAR		DODDAPANENI	NA			H-NO:3-5-142 JAMMI GADDA SUR	INDIA	Andhra Pradesh	508214	10900-120109000149	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BABY	KANDATHIPARAI	KESAVAN	NA			MAYOORA. T.C.13/2194(3) MULIA	INDIA	Kerala	695037	10900-120109000161	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ALICE		MATHEW	NA			THONIKUZHIYIL HOUSE KOODARA	INDIA	Kerala	673604	10900-120109000173	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NEETA		OBEROI	NA			B-12 SIR PRATAP COLONY JODHPU	INDIA	Rajasthan	342001	10900-120109000225	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DEVESH	S	KABRA	NA			A-5 BLDG FLAT NO 13 SOLACE PAR	INDIA	Maharashtra	411036	10900-120109000270	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PATEL	PRAGNABEN	NAVINBHAI	NA			5 3 VIPNAGAR BANGALO NAGALP	INDIA	Gujarat	384001	10900-120109000298	Amount for unpaid and uncl	175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NILAMBARY	DILIPBHAI	JOSHI	DILIPBHAI			CHANDRESH 16-A PANCHYAT NAG	INDIA	Gujarat	360007	10900-120109000339	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MUKESH	KESHAVLAL	RATHOD	KESHAVLAL	BABULAL	RATHOD	KARSHANBHAI CHOWK KHATRI FA	INDIA	Gujarat	361001	10900-120109000356	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SURESH		KUMAR	NA			2200 MAHALAXMI BHAWAN MOCI	INDIA	Rajasthan	305601	10900-120109000360	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUSHILA		RATHORE	NA			2/8/6, CHOPASANI HOUSING BOAI	INDIA	Rajasthan	342008	10900-120109000370	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUNDER		SWAROOP	NA			T/II/9. K V COMPLEX DIST-PAPUMP	INDIA	Manipur	791110	10900-120109000440	Amount for unpaid and uncl	275.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MEENA		VELCHURI	LAKSHMI	NARAYANA	VELCHURI	17/504 UPSTAIRS NEAR PRASAD T	INDIA	Andhra Pradesh	515801	10900-120109000445	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SARASWATHI			NA			3 3RD CROSS 19TH MAIN J P NAGA	INDIA	Karnataka	560078	10900-120109000464	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANDEEP	KUMAR	WARGHAT	NA			LIG-II/1388, DHACHA BHAWAN BH	INDIA	Chattisgarh	490024	10900-120109000464	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
rakesh	nath	agrawal	NA			40, inayat ganj near holi ka chauor	INDIA	Uttar Pradesh	262001	10900-120109000501	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAGHURAM	KRISHNA	SHETTY	NA			502 Benson Saibaba RD Plot No 26,	INDIA	Maharashtra	400054	10900-120109000502	Amount for unpaid and uncl	1450.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAMER	CHAND	SINGLA	NA			H NO 47 UPKAR NAGAR FACTORY	INDIA	Punjab	147001	10900-120109000522	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PATEL	MAHENDRAKUM	Z	NA			SHAH NO PADO GHEEVATO PATAN	INDIA	Gujarat	384265	10900-120109000535	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PREETI		SOMANI	NA			D/O VIJAY PRAKASH SOMANI SHRI	INDIA	Rajasthan	305205	10900-120109000569	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VARINI	RAJESH	TRIVEDI	NA			804. A/1 JEEVAN SATHI CHS LTD 1	INDIA	Maharashtra	400058	10900-120109000604	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
YOGITA	YOGINDRA	MANTRI	NA			MAYURESH BUILDING ROOM N-12	INDIA	Maharashtra	421301	10900-120109000662	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NEERAJ		BATRA	NA			531/13 NEAR DURGA MANDIR S BI	INDIA	Haryana	124507	10900-120109000669	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3

KADIWALA	IKRAM	IQBAL	NA			MUMANAVAS, DINDROL, DINDROL	INDIA	Gujarat		384290	10900-120109000676	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MOMEEN	SHAWANABEN	KHALIDBHAI	NA			1-89, GOSWAMI PANCHAL MIR MA	INDIA	Gujarat		384151	10900-120109000686	Amount for unpaid and uncl	100.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ANIL		DALVI	NA			3A 201 HILL DRIVE CHS YASHODHA	INDIA	Maharashtra		400063	10900-120109000686	Amount for unpaid and uncl	475.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ANKUR		AGGARWAL	NA			S 399 POST OFF SONIPAT INDRA C	INDIA	Haryana		131001	10900-120109000749	Amount for unpaid and uncl	250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAM	AVATAR	AGARWAL	MANGAL	CHAND	AGARWAL	A 40 PARAS RAM NAGAR SIKAR RC	INDIA	Rajasthan		302039	10900-120109000764	Amount for unpaid and uncl	50.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MAHESH	PADMAKAR	KULKARNI	NA			2 KALPESH PARK NR JALARAMNAG	INDIA	Gujarat		390021	10900-120109000859	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
UMESH	NICHALDAS	KHEMCHANDANI	NA			F NO 301 HARMONY HOMES KHAR	INDIA	Maharashtra		440010	10900-120109000868	Amount for unpaid and uncl	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SUYASH		LOHIA	NA			S O SANDEEP LOHIA LOK MANYA C	INDIA	Haryana		127021	10900-120109000922	Amount for unpaid and uncl	125.00	18-MAR-2027			INTERIM	NO	NO	FY-3
NITESHKUMAR	CHHOTALAL	SUCHAK	NA			FF-FLAT-104, VICENZA MERIDIAN	INDIA	Gujarat		390021	10900-120109000976	Amount for unpaid and uncl	1850.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAMESH RAO	BAPAT	A	NA			64D, MAIN ROAD RIGHT SIDE SORA	INDIA	Karnataka		577429	10900-120109001015	Amount for unpaid and uncl	250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
BINA		GUPTA	SATISH	KUMAR	GUPTA	67, SHIVAJI MARG, LUCKNOW	INDIA	Uttar Pradesh		226001	10904-120109040002	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KALPANA	VIJAYKUMAR	DESHPANDE	NA			1037, BRAHAMANSHAHI, WAI, TAL	INDIA	Maharashtra		412803	10919-120109190006	Amount for unpaid and uncl	350.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PRAVIN	KUMAR	SRIVASTAVA	NA			18/280 KATHARA PS- 117, PO- KA	INDIA	Jharkhand		829116	10926-120109260016	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
USHA	PRAVEEN	JAIN	NA			37 LAXMI NIWAS. 1ST FLOOR. ROC	INDIA	Maharashtra		400028	11200-120112000021	Amount for unpaid and uncl	225.00	18-MAR-2027			INTERIM	NO	NO	FY-3
VIKAS	DHANPATRAJ	JAIN	NA			B1 1ST FLOOR, ISHWAR NAGAR CC	INDIA	Maharashtra		400078	11200-120112000029	Amount for unpaid and uncl	375.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RESHMA	RAJESH	PATEL	NA			C/2/9 MANEK NAGAR. PUNJABI LA	INDIA	Maharashtra		400092	11200-120112000031	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PRAKASH	RAMCHANDRA	GORIWALE	NA			103 NANDAN CDS YASHODHAM EN	INDIA	Maharashtra		400063	11201-120112010003	Amount for unpaid and uncl	125.00	18-MAR-2027			INTERIM	NO	NO	FY-3
JAYKRUSHNA	MAHESHPRASAD	DAVE	NA			76-MADHAVPARK NEAR ANANDDH	INDIA	Gujarat		364710	11202-120112020003	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
JOHN	ISUDAS	MEHTA	NA			H-203, KUNJ RESI PLAZA, MAKTAM	INDIA	Gujarat		392012	11300-120113000001	Amount for unpaid and uncl	225.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MANOJ		PATREKAR	B	G	PATREKAR	BLOCK 11E, STREET AVENUE D, SEC	INDIA	Chattisgarh		490006	11300-120113000010	Amount for unpaid and uncl	500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
BHAVIN	K	MODI	NA			B-203 SUJATA APT, K.T.VILLAGE, RI	INDIA	Maharashtra		401202	11300-120113000030	Amount for unpaid and uncl	50.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SANJAY	BHASKAR	BANE	BHASKAR			68/481, MHB COLONY , SARVODA	INDIA	Maharashtra		400060	11700-120117000004	Amount for unpaid and uncl	225.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ABHAY	KUMAR	SINGH	LATE SATYA	BRAT	SINGH	PLOT NO.35.HOUSE NO.8 STREET -	INDIA	Chattisgarh		490023	11800-120118000001	Amount for unpaid and uncl	450.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PRAGNA	PIYUSHKUMAR	VARIA	NA			A-2 RUSHIKESH APPARTMENTS BEI	INDIA	Gujarat		361001	12000-120120000002	Amount for unpaid and uncl	4175.00	18-MAR-2027			INTERIM	NO	NO	FY-3
VIREN	JAGDISHCHANDR	VARIA	NA			F-305 VANDAN APPARTMENT NEA	INDIA	Gujarat		361001	12000-120120000003	Amount for unpaid and uncl	4175.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SUNIL		KANKARIYA	NA			KANKARIYA BUILDING, Ist A ROAD,	INDIA	Rajasthan		342006	12101-120121010013	Amount for unpaid and uncl	250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SUMITRA		DEVI	HIRALAL			W/O HIRA LAL JAIN CHATRAWAS K	INDIA	Rajasthan		344022	12101-120121010014	Amount for unpaid and uncl	450.00	18-MAR-2027			INTERIM	NO	NO	FY-3
DEEPAK		MOONDRA	NA			C/O MAHESHWARI MOTILAL WATC	INDIA	Rajasthan		342001	12101-120121010024	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MOHIN		SINGHOYA	NA			C/O MOHINI LAL SINGHOYA W/O E	INDIA	Rajasthan		333001	12101-120121010044	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
DEEPAK		JAIN	NA			FARASON KA BANGLA MOTI CHOW	INDIA	Rajasthan		342001	12101-120121010054	Amount for unpaid and uncl	50.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SUNIL	KANKARIYA	HUF	NA			H.NO. 215 B 2 ND POLO PAOTA JO	INDIA	Rajasthan		342001	12101-120121010071	Amount for unpaid and uncl	350.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAJA	RAM	LUNA	NA			BABO BHALI KARE POKARAN ROAI	INDIA	Rajasthan		345023	12101-120121010074	Amount for unpaid and uncl	100.00	18-MAR-2027			INTERIM	NO	NO	FY-3
FAROOQ	AHMAD	CHANGAL	NA			S/O.GH MOHD CHANGAL NOOR BA	INDIA	Jammu & Kashmir		193201	13200-120132000032	Amount for unpaid and uncl	625.00	18-MAR-2027			INTERIM	NO	NO	FY-3
K	R	GOKUL	NA			1/17/61 ALWAL RAMNAGAR RANC	INDIA	Andhra Pradesh		500010	13200-120132000040	Amount for unpaid and uncl	625.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PRANAV	J	TRIVEDI	JAGDISHBHAI	J	TRIVEDI	UMAVANSHI 3 SARITA PARK BLOCI	INDIA	Gujarat		360005	13200-120132000077	Amount for unpaid and uncl	1425.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SHATRUGHAN		SINGH	NA			PLOT NO 2 DEENDAYAL NAGAR B2	INDIA	Uttar Pradesh		221005	13200-120132000081	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PRAVIN	N	GANDHA	NATHALAL	KANJIBHAI	GANDHA	PATEL PARK 1 PLT 10 STRT 3 JAMN	INDIA	Gujarat		361005	13200-120132000096	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SATHISH		S	NA			NO 38/A NORTH LAKSHMIPURAM	INDIA	Tamil Nadu		639001	13200-120132000100	Amount for unpaid and uncl	75.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAJESH	RAMKISHORE	BUSAR	NA			SHRILAXMI CLOTH GEN STORES 10	INDIA	Maharashtra		411001	13200-120132000112	Amount for unpaid and uncl	1150.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ANAND		SOREN	NA			Q.NO 27/D RAILWAY COLONY TOR	INDIA	Jharkhand		829203	13200-120132000113	Amount for unpaid and uncl	150.00	18-MAR-2027			INTERIM	NO	NO	FY-3
BHATU	SAMBHU	WANKHEDE	NA			PLOT NO 10 BELAVALI OPP SHANT	INDIA	Maharashtra		421503	13200-120132000113	Amount for unpaid and uncl	250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PRAKASH		CHAND	NA			HOUSE NO 4 SINDHI COLONY TUNI	INDIA	Uttar Pradesh		283204	13200-120132000114	Amount for unpaid and uncl	2550.00	18-MAR-2027			INTERIM	NO	NO	FY-3
BALAKRISHNA		BHAT	NA			S/O ANANTHAPADAMANABHA BH	INDIA	Karnataka		574104	13200-120132000117	Amount for unpaid and uncl	125.00	18-MAR-2027			INTERIM	NO	NO	FY-3
INDRA	PRATAP	SINGH	PRATAP			H N 1477 NAUIPUR SULTANPUR SL	INDIA	Uttar Pradesh		228001	13200-120132000140	Amount for unpaid and uncl	2675.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SULBHA	SAMADHAN	THAKUR	SAMADHAN			S 3, ANAND APRT, M. G. ROAD TILA	INDIA	Karnataka		590006	13200-120132000153	Amount for unpaid and uncl	625.00	18-MAR-2027			INTERIM	NO	NO	FY-3
GUSANI	TEJAS	BHARATBHAI	NA			DERA FALI JAM KHAMBHALIA KHA	INDIA	Gujarat		361305	13200-120132000158	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PABARI	DINESH	KESAVJI	NA			OPP MURLI MANDIR BARCHHA PAI	INDIA	Gujarat		361305	13200-120132000159	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MEGHA	BHAVIK	MOTANI	NA			BARCHHA PADO KHAMBHALIA KH	INDIA	Gujarat		361305	13200-120132000171	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SUDHIR	RAMBHAU	PANDE	NA			738 RAHATE COLONY SOUTH AMB	INDIA	Maharashtra		440010	13300-120133000002	Amount for unpaid and uncl	700.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KUSUM	SWAMINATH	GUPTA	SWAMINATH	GOLIRAM	GUPTA	RAMMAHAL 4TH FLOOR FLAT NO .	INDIA	Maharashtra		400016	13300-120133000061	Amount for unpaid and uncl	50.00	18-MAR-2027			INTERIM	NO	NO	FY-3
NAVIN	PANCHALAL	SAVLA	NA			101 ZAVER CHS AVANTIKA MAHAT	INDIA	Maharashtra		400602	13300-120133000080	Amount for unpaid and uncl	75.00	18-MAR-2027			INTERIM	NO	NO	FY-3
BHARAT	VASANJI	VEERA	NA			4 ADARATITHYA APRT OPP HERO H	INDIA	Maharashtra		415605	13300-120133000094	Amount for unpaid and uncl	100.00	18-MAR-2027			INTERIM	NO	NO	FY-3
HASMUKHBHAI	L	ADESARA	NA			203,NANDAN APPARTMENT NR RA	INDIA	Gujarat		364710	13300-120133000108	Amount for unpaid and uncl	75.00	18-MAR-2027			INTERIM	NO	NO	FY-3
GIRISH		PAL	NA			E/26 E BLOCK JIWAN PARK UTTAM	INDIA	Delhi		110059	13300-120133000111	Amount for unpaid and uncl	875.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KRISHNA BEN	SATISHBHAI	PATEL	SATISHBHAI	RASIKLAL	PATEL	BLOCK NO 21 KRUNAL COTTAGE N	INDIA	Gujarat		364001	13300-120133000120	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAGHUNATH	KHANDU	ALKARI	NA			H NO 610 NR Z P SCHOOL MAIN RI	INDIA	Maharashtra		425409	13300-120133000120	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SARIKA		DESHPANDE	MADHUKAR	ABAJI	WAYAL	NEAR TULASI VIHAR H NO 5200 NA	INDIA	Maharashtra		414001	13300-120133000146	Amount for unpaid and uncl	50.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAVI	RAJ	SINGH	NA			482 KORAI THANA MALWAN TELIY	INDIA	Uttar Pradesh		212601	13300-120133000147	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
LATA		KESWANI	NA			2 KRISHNA NAGAR, OPP SECT 18 E	INDIA	Rajasthan		342008	13700-120137000025	Amount for unpaid and uncl	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
GOURAV		AGARWAL	NA			MAKUM ROAD, NEAR TODI, X-RAY,	INDIA	Assam		786125	13700-120137000032	Amount for unpaid and uncl	250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MAHENDRA		DHARIWAL	BUDHRAJ		DHARIWAL	H NO-1204 SUPAN SOLITARE, OPP	INDIA	Rajasthan		342001	13700-120137000035	Amount for unpaid and uncl	250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MILAL		TAPARIA	NA			TAPARIA BHAWAN AJMER ROAD N	INDIA	Rajasthan		305801	14101-120141010003	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ASIF	ULLAH	KHAN	NA			C-159, B. D. A. COLONY, KOHE FIZA	INDIA	Madhya Pradesh		462001	17000-120170000000	Amount for unpaid and uncl	250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ANITA	NARENDRA	SANKHALA	MANGILAL	MANIKCHAND	SETHIYA	97, NANAL PETH PARBHANI	INDIA	Maharashtra		431401	17000-120170000022	Amount for unpaid and uncl	5575.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SHARON	SALAUDIN	PRADHAN	NA			A-604, KRISTAL APPART. SAGAR M	INDIA	Maharashtra		400102	17700-120177000002	Amount for unpaid and uncl	750.00	18-MAR-2027			INTERIM	NO	NO	FY-3
BHAGYASHREE	PRAFUL	SONI	PRAFUL			C/O SONI PREMKUMAR MAHVIR N	INDIA	Maharashtra		431511	17700-120177000005	Amount for unpaid and uncl	175.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAHUL		JAIN	NA			S/O RAMESH CHAND JAIN 23/35, K	INDIA	Rajasthan		302003	17701-120177010006	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
GOVIND		AGARWAL	LATE LALLU	LAL	AGARWAL	S/O LALLU 518 HANUMAN KA RAS	INDIA	Orissa	Puri		17701-120177010030	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MONIKA		KHANDELWAL	PURUSHOTTAM		KHANDELWAL	H. NO. 10 INFRONT OF DR. RAM KI	INDIA	Rajasthan		324007	17701-120177010053	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MANJU		BOHRA	NA			SHIV JAMANA KESHV NAGAR PHAL	INDIA	Rajasthan		342301	17701-120177010055	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SUMIT	KUMAR	BHANSALI	NA			C/O TARANI KANTA MANDAL OPP.	INDIA	Assam		781315	17701-120177010075	Amount for unpaid and uncl	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SITA		RAM	NA			110 BARAH G KI GALI GANGAURI B	INDIA	Rajasthan		302001	17701-120177010103	Amount for unpaid and uncl	275.00	18-MAR-2027			INTERIM	NO	NO	FY-3
CHUNNI	LAL	MALI	NA			GRAM MATAJI KA KHEDA BANERA	INDIA	Rajasthan		311401	17701-120177010111	Amount for unpaid and uncl	250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
YOGESH	HARIKRISHNA	TANNA	HARIKRISHNA		TANNA	BLOCK NO 17 MADHAV RESIDENCY	INDIA	Gujarat		360001	18000-120180000008	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SARALABEN	SURESHBHAI	KOTECHA	SURESHBHAI	F	KOTECHA	NR A/8 RAJESH SOCI GALEXY CINEI	INDIA	Gujarat		360001	18000-120180000010	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
DINESH	KANAIYALAL	CHOTAI	NA			6/A MILLPARA RAJKOT GUJARAT	INDIA	Gujarat		360001	18000-120180000012	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
VISHAL	DINESHBHAI	CHOTAI	DINESHBHAI	KANAIYALAL	CHOTAI	NIRMAL 7 A/20 MILPARA RAJKOT	INDIA	Gujarat		360002	18000-120180000020	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MANISH	SURESHKUMAR	KOTECHA	SURESHKUMAR	E	KOTECHA	A/8 RAJESH SOCIETY NEAR GALAXY	INDIA	Gujarat		360001	18000-120180000020	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ANSUYABEN	MOHANLAL	JIMULIA	NA			RAM KRUPA DIPAK SOCIETY NR A/	INDIA	Gujarat		360007	18000-120180000030	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RITABEN		UNNADKAT	NA			5 MANGAL MURTI APPT 3 RAMDH.	INDIA	Gujarat		360005	18000-120180000039	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
JENIL VINODBHA	UNADKAT	HUF	NA			5 MANGALMURTI APPARTMENT 3	INDIA	Gujarat		360005	18000-120180000046	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ATUL		BANSAL	NA			27/7 SHAKTI NAGAR DELHI DELHI I	INDIA	Delhi		110007	19101-120191010024	Amount for unpaid and uncl	75.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SANDEEP		JAIN	DHARAM	PAUL	JAIN	H NO N J 45,MITHA BAZAR OPP LA	INDIA	Punjab		144008	19101-120191010069	Amount for unpaid and uncl	300.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PATEL	HIMANSHU	AMBALAL	NA			JUNU KRUSHANAPARU , . UNJHA G	INDIA	Gujarat		384170	19101-120191010110	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
CHETAN	RATILAL	JETHAVA	NA			PL NO- 18, A- 4 P NO- 186-A-4 GRI	INDIA	Gujarat		364001	19101-120191010128	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MEGHA		GOYAL	NA			MONEYWISE FINAN. SER. P. LTD 9 I	INDIA	Delhi		110002	19101-120191010185	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAVI	KUMAR	VERMA	NA			509/93 OLD HYDRABAD LUCKNOW	INDIA	Uttar Pradesh		226007	19101-120191010213	Amount for unpaid and uncl	3250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SANTOSH	JAIN	PASSI	NA			1073 SECTOR - D POCKET -1 VASAN	INDIA	Delhi		110070	19101-120191010335	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
POOJA			SUBHASH		CHANDER	D/O SUBHASH CHANDER H NO 48E	INDIA	Haryana		125001	19101-120191010387	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MANJU		TYAGI	NA			17 , KAILASH PURI MEERUT UTTAR	INDIA	Uttar Pradesh		250002	19101-120191010397	Amount for unpaid and uncl	4050.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MOHAMMED	RAQEEB	HUSSAIN	LATE	ABDUL	KARIM	20 GULAM SOVAN LANE.1ST FLOO	INDIA	West Bengal		700016	19103-120191030034	Amount for unpaid and uncl	250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SURYADIP			PAUL	NA		S/O,LT SACHIPADA PAUL 34/69A,T	INDIA	West Bengal		732101	19103-120191030035	Amount for unpaid and uncl	375.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ABHIJIT		MAITY	SANAT	KUMAR	MAITY	KRISHNAPUR (CT) HOOGHLY	INDIA	West Bengal		712708	19103-120191030060	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAJESH	SHIVABHAI	MOLIYA	SHIVABHAI			MANI NAGAR,GREEN LAND CHORD	INDIA	Gujarat		360003	19800-120198000009	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SHAH	BINA	SHARAD	NA			13 - PARVATI NIWAS, SECOND FLO	INDIA	Maharashtra		400097	20000-120200000012	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAJA		GURNANI	GIRDHARI	LAL	GURNANI	595, 10TH B ROAD SARDARPURA J	INDIA	Rajasthan		342001	20000-120200000012	Amount for unpaid and uncl	750.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RITESH	CHANDRAKANT	SANGHVI	NA			RALLIES PLOT, CHANDMARI KHAM	INDIA	Maharashtra		444303	20000-120200000017	Amount for unpaid and uncl	1125.00	18-MAR-2027			INTERIM	NO	NO	FY-3
UMRAO	DEVI	MEENA	NA			4494/95. HEDA KI MORI. SURAJPO	INDIA	Rajasthan		302003	20000-120200000038	Amount for unpaid and uncl	100.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAM	NIWAS	SHARMA	NA			THE RAYMOND SHOP GREEN PARK	INDIA	Delhi		110015	20600-120206000002	Amount for unpaid and uncl	50.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SOMESH	KUMAR	KULSHRESTHA	SUBHASH	CHANDRA	KULSHRESTHA	303-A ADHYAPAK NAGAR SIRSAGA	INDIA	Uttar Pradesh		205151	20600-120206000052	Amount for unpaid and uncl	350.00	18-MAR-2027			INTERIM	NO	NO	FY-3
FAIRTRADE	SECURITIES	LTD	NA			36-37 2ND FLOOR IDC MAHRAULI I	INDIA	Haryana		122001	20600-120206000095	Amount for unpaid and uncl	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RANJIT	SINGH	GHUMAN	NA			HOUSE NO 10 VILL MIANPUR TEH J	INDIA	Punjab		147203	20600-120206000121	Amount for unpaid and uncl	250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
YOGENDER	KUMARI	JAIN	NA			B-14 KAMLA NAGAR AGRA U.P.	INDIA	Uttar Pradesh		282005	21400-120214000000	Amount for unpaid and uncl	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAMESHWAR	LAL	AGARWAL	NA			15/178 SHREE GANESH LAXMINAR	INDIA	Rajasthan		311001	23000-120230000039	Amount for unpaid and uncl	3750.00	18-MAR-2027			INTERIM	NO	NO	FY-3
VIVEKANANDA	REDDY	M	NA			IPPATAM POST TADAPALLI MANDA	INDIA	Andhra Pradesh		522002	23000-120230000064	Amount for unpaid and uncl	250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAXABEN	CHETANBHAI	PATWA	NAVINBHAI	VENICHAND	SHAH	10 E KUNTHUNATH TOWER NR SAI	INDIA	Gujarat		395007	23500-120235000008	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAMESH	ANANDJI	CHHADWA	NA			C - 101. GURUKULJI VAIBHAV C H S I	INDIA	Maharashtra		400092	23500-120235000011	Amount for unpaid and uncl	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
JOEPAUL			NA			KANADAN[H],THEVARA KOCHI - 13	INDIA	Kerala		682013	23900-120239000006	Amount for unpaid and uncl	500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RENUKA		S	BALAJI		T	NEW NO 21 OLD NO 82 KUMARAN	INDIA	Tamil Nadu		600082	23900-120239000032	Amount for unpaid and uncl	375.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PREM	PRATEEK	SINGH	NA			RZ 666/2, SADH NAGAR, PART -II N	INDIA	Delhi		110045	24200-120242000022	Amount for unpaid and uncl	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KRISHNASWAMY		JEEVARATHNAM	NA			60/C, DUNMERE, FERNHILL PO, TH	INDIA	Tamil Nadu		643004	24200-120242000031	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KHUSHAL		GARG	NA			FLOWERS LINE STREET NO-1 OPP-(	INDIA	Punjab		148101	24200-120242000052	Amount for unpaid and uncl	100.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MAHENDRA	PRATAP	RAI	NA			H NO 207 W BALLOCH TOLA SIPAH	INDIA	Uttar Pradesh		222001	24200-120242000088	Amount for unpaid and uncl	500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
DEEPESH	SHARAD	DISAWAL	SHARAD		DISAWAL	C/O. N.P. GUJARATHI GUJARATHI L	INDIA	Maharashtra		425107	24700-120247000006	Amount for unpaid and uncl	625.00	18-MAR-2027			INTERIM	NO	NO	FY-3
DEEPALI	AMIT	OZA	NA			PLOT NO 5 6 LUNKAD APPTT OPP	INDIA	Maharashtra		425001	24700-120247000011	Amount for unpaid and uncl	750.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PURVI	KAUSHIK	GODIWALA	NA			302. HETAL APT-2 NAVNIRMAN PR	INDIA	Gujarat		395009	24700-120247000023	Amount for unpaid and uncl	125.00	18-MAR-2027			INTERIM	NO	NO	FY-3
VISHAL	KIRITIBHAI	SHAH	KIRITBHAI	PRABHUDAS	SHAH	A6/504, SWAPNA SHRUSHTI RESID	INDIA	Gujarat		395003	24700-120247000031	Amount for unpaid and uncl	500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAVI AGARWAL	SONS	HUF	NA			25 VIRANDAVAN COLONY SATYA N	INDIA	Rajasthan		302012	24700-120247000046	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RUPESH		KUMAR	NA			C/O A J AND COMAPNY SHOP 3 WI	INDIA	Punjab		143006	25400-120254000018	Amount for unpaid and uncl	1000.00	18-MAR-2027			INTERIM	NO	NO	FY-3
VENUS	MANSUKH	SHAH	NA			502, CHANDRAMANI APPT HANUM	INDIA	Maharashtra		400057	25500-120255000005	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PRADEEP	KUMAR	GARG	NA			KG 35 NEAR G BLOCK MARKET KAV	INDIA	Uttar Pradesh		201002	25800-120258000000	Amount for unpaid and uncl	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PRAMOD	KUMAR	JAIN	NA			122 USHA NAGAR EXT EXTENSION	INDIA	Madhya Pradesh		452009	26200-120262000004	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MONIKABEN	HIRENBHAI	PATEL	NA			44-SEVA KUNJ SOCIETY OPP SAYAJI	INDIA	Gujarat		390019	26200-120262000026	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MALUNIKAR	BALASAHEB	D	D	G	MALUNJKAR	SR NO 112/1 112/2 & 98/1 OFFIC	INDIA	Maharashtra		411039	27000-120270000002	Amount for unpaid and uncl	2375.00	18

VEDAM		VIJAYALAKSHMI	SRINIVASAIAH		VUDHYA	FLAT NO.105 SREEPADA HOMES V	INDIA	Andhra Pradesh		517501	27700-120277000016	Amount for unpaid and unc	75.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PREETI		GOYAL	NA			82/152 NEW-MARKET BHOPAL	INDIA	Madhya Pradesh		462003	28900-120289000009	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GEORGEKUTTY	V	J	NA			GITA 2, MANGALAM APART, BL 6	INDIA	Gujarat		362266	28900-120289000025	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ARCHANA	SHAILENDRA	KANSTIYA	NA			NEAR GUNDAWAR BUILDING VISW	INDIA	Maharashtra		442402	28900-120289000045	Amount for unpaid and unc	75.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SMITA	VINAYAK	JOSHI	NA			UMECHHA, BAJI PRABHU DESHPA	INDIA	Maharashtra		400602	28900-120289000061	Amount for unpaid and unc	625.00	18-MAR-2027		INTERIM	NO	NO	FY-3
REBA		RAHMAN	NA			MOUJA GOPIPUR JL NO. 40, PARA	INDIA	West Bengal		742132	28900-120289000077	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
URMILA		HAZRA	NA			C/O LT RAM KESHAB HAZRA VILL P	INDIA	West Bengal		713338	28900-120289000091	Amount for unpaid and unc	125.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PARTH	KIRANKUMAR	PARMAR	KIRANKUMAR			BLOCK NO C361, TAKSHSHILA SOC	INDIA	Gujarat		360001	28900-120289000092	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ILABEN	H	GOSALIA	NA			09 SUN CO OP SOC OPP NEW FIRE	INDIA	Maharashtra		422001	28900-120289000110	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
YUSUF	S	SEHOREWALA	NA			8/10,UN WALA BLDG,2ND FLOOR,	INDIA	Maharashtra		400003	29000-120290000003	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUNITA		KANSAL	NA			LAXMI NIWAS, B-35, BHAN NAGAR	INDIA	Rajasthan		302021	29200-120292000011	Amount for unpaid and unc	625.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MUKESHKUMAR	NAGARDAS	PATEL	NAGARDAS	NARAYANDAS	PATEL	13/145,NAVRANG FLATES, NR,BHI	INDIA	Gujarat		380024	29700-120297000023	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
R		KARTHICKRAJ	RAJAINGAM			12/25 CHINNAPULIYAM THOKKUP	INDIA	Tamil Nadu		639202	29800-120298000021	Amount for unpaid and unc	150.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAMESH	KUMAR	SABHARWAL	NA			J 36 A PANDAV NAGAR DELHI DELH	INDIA	Delhi		110092	29900-120299000021	Amount for unpaid and unc	200.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAHUL		SINGH	NA			884 MEHAT COLONY SITAKUND SU	INDIA	Uttar Pradesh		228001	29900-120299000036	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BANSI		DHAMEJA	NARIN		DAS	34/216 VIKRAM VIHAR LAJPAT NA	INDIA	Delhi		110024	29900-120299000251	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANJANA		SETH	RAJESH		SETH	147 ATTARSUIYA ALLAHABAD	INDIA	Uttar Pradesh		211003	29900-120299000284	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SARANG	SUBHASH	NAIK	SUBHASH	TUKARAM	NAIK	569/2 SURAIBAN CO OP HSG SOC	INDIA	Maharashtra		411007	29900-120299000320	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANAND	RAMANLAL	KARWA	RAMANLAL	RATANLAL	KARWA	FLAT NO 7 GODAVARI APARTMENT	INDIA	Maharashtra		411038	29900-120299000323	Amount for unpaid and unc	300.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MANNA		CHAKRABORTY	NA			34 LAKETERRACE SANTOSHPUR KC	INDIA	West Bengal		700075	29900-120299000367	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAMAIAH		RAGHU	NA			5 3 4/31 SAHEB NAGAR VIJAYPURI	INDIA	Andhra Pradesh		500070	29900-120299003371	Amount for unpaid and unc	4850.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ALOK		BARANWAL	NA			RZ/E/53A WEST SAGARPUR DELHI	INDIA	Delhi		110046	29900-120299000413	Amount for unpaid and unc	125.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANIL	KUMAR	HARJAI	NA			PU 28 PITAMPURA DELHI DELHI	INDIA	Delhi		110088	29900-120299000420	Amount for unpaid and unc	1575.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VEENA		KANODNGO	NA			519 MAHAVEER NAGAR TONK ROA	INDIA	Rajasthan		302015	29900-120299000442	Amount for unpaid and unc	2200.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SEETHA		BHEEMIREDDY	NA			P NO 117 SURYODAYA COLONY L B	INDIA	Andhra Pradesh		500074	29900-120299000531	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUKANTA		CHATTERJEE	NA			Andul Purbapara Berer Bagan Ande	INDIA	West Bengal		711302	29900-120299000617	Amount for unpaid and unc	12500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHASHI		AGRAWAL	NA			106 D ALPINE PYRAMID APRT NEAI	INDIA	Karnataka		560092	29900-120299000668	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAHUL		ANAND	NA			202, GOKUL DHAM 1GYAN VIHAR	INDIA	Rajasthan		305001	29900-120299000670	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MITA		DAS	NA			204 EPC REY ROAD, 13 NIMTA, NOI	INDIA	West Bengal		700051	30000-120300000040	Amount for unpaid and unc	275.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HASSAN	NANJUNDASETTY	SATHYANARAYAN	NANJUNDA		SHETTY	HIG 34 NANDITHASHWA NILAYA 1	INDIA	Karnataka		573201	30000-120300000105	Amount for unpaid and unc	75.00	18-MAR-2027		INTERIM	NO	NO	FY-3
LAKSHMISHA	S	S	SADASHIVAPPA			39 SURANAIKANAHALLI KODIHALL	INDIA	Karnataka		573125	30000-120300000106	Amount for unpaid and unc	75.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRAMOD	RAMCHANDRA	THUKRUL	NA			201. SHIVPOOJA CHSL.. PLOT NO.1	INDIA	Maharashtra		400708	30300-120303000001	Amount for unpaid and unc	225.00	18-MAR-2027		INTERIM	NO	NO	FY-3
TARANG	KISHOR	BULCHANDANI	KISHOR	V	BULCHANDANI	54 A1 KUNDAN ESTATE CHS KATEW	INDIA	Maharashtra		411027	30400-120304000016	Amount for unpaid and unc	125.00	18-MAR-2027		INTERIM	NO	NO	FY-3
OMPRAKASH		BAJAJ	NA			1-1-93 S D ROAD SIRPUR-KAGHAZI	INDIA	Andhra Pradesh		504296	30700-120307000002	Amount for unpaid and unc	975.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KHANSAB GARI	ABDUL	HAFEEZ	NA			6/142 MODDUPALLEM VEEDI DUVV	INDIA	Andhra Pradesh		516175	30700-120307000017	Amount for unpaid and unc	250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GOWTHAM	D	N	NA			S/O NANJUNDAIAH TURUVEKERE T	INDIA	Karnataka		572215	30700-120307000048	Amount for unpaid and unc	275.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GAURAV		SHARMA	RAJENDRA		SHARMA	121, KAILASH PURI OPP.-SANGHI F	INDIA	Rajasthan		302015	31400-120314000003	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAM	GOPAL	SODANI	NA			M-29 MAHESH COLONY TONK PHA	INDIA	Rajasthan		302015	31400-120314000003	Amount for unpaid and unc	575.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VASANTRAO	SHANTARAM	PATIL	NA			FLAT NO 301 SUNCITY APTS NEAR	INDIA	Gujarat		396230	31500-120315000011	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHRIRAM		TAKLE	NA			M-8, FORTUNE GLORY, BAWADIYA	INDIA	Madhya Pradesh		462039	31600-120316000000	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAM	CHAND	MADHWANI	NA			H.NO.-142 NEW SINDHI COLONY B	INDIA	Madhya Pradesh		462001	31600-120316000000	Amount for unpaid and unc	500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JORUBHA CHANI	SANG	GOHEL	NA			GOHIL FALI KHADA TARAPUR DIST	INDIA	Gujarat		387530	32100-120321000000	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AMITKUMAR	N	SHAH	NA			13-PRABHAT TENAMENT NR. CHAN	INDIA	Maharashtra		400098	32300-120323000051	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PATIL	SHWETA	BHALCHANDRA	NA			CST NO 530/531 LEELA COUNSIL A	INDIA	Maharashtra		416004	32300-120323000078	Amount for unpaid and unc	250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RASHMI		MONGA	NA			JAHAT BUILDING MANGAL PARAO	INDIA	Uttar Pradesh		263139	32700-120327000017	Amount for unpaid and unc	5000.00	18-MAR-2027		INTERIM	NO	NO	FY-3
K	J	MATHEW	NA			KARIMATHOLIL KALLOORKAD MUN	INDIA	Kerala		686668	32800-120328000021	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GOPAL		SHARMA	NA			PO BOX 164 ERNST & YOUNG ALGA	QATAR	NA	NA		32800-120328000050	Amount for unpaid and unc	1875.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHAH KESHARIM	BHIMRAJ	HUF	NA			B/2.RAJASTHAN APPARTMENT. KA	INDIA	Gujarat		380005	33000-120330000000	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PURNIMA	RAJENDRAKUMA	SHAH	RAJENDRA			A-401, GHEVER COMPLEX, CAMP R	INDIA	Gujarat		380004	33000-120330000002	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRITI	BHAVESH	SANGHAVI	NA			20. SHIV NIVAS,2ND FLOOR. CARTE	INDIA	Maharashtra		400066	33000-120330000002	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MOHANLAL	JAIN	JAIN	NA			CO PRAKASH CHAND JAIN SUKH SA	INDIA	Chattisgarh		492001	33200-120332000007	Amount for unpaid and unc	2425.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MEHTA	JAYESHKUMAR	KANTILAL	MEHTA	KANTILAL	MANILAL	SNEH SETU RAMADEVI VISTAR BHA	INDIA	Gujarat		370140	33200-120332000040	Amount for unpaid and unc	2500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
UMA	NARESH	MUNDADA	NA			G/102 NEW KAMLANAGAR M G RC	INDIA	Maharashtra		400067	33200-120332000064	Amount for unpaid and unc	175.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GUNJAN	RAMESHKUMAR	SHAH	RAMESHKUMAR	VADILAL	SHAH	2 SAUMYA APPARTMENTS BHAGOW	INDIA	Gujarat		380007	33200-120332000109	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GOPALA	KRISHNA	DEVAKI	NA			D NO 16-1-3/4 WARD 20 G B C RO	INDIA	Andhra Pradesh		522101	33200-120332000133	Amount for unpaid and unc	200.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SOHAIL	ABUSUFIAN	BISWAS	NA			SURVEY NO 48 ANAND PARK DHAN	INDIA	Maharashtra		411015	33200-120332000135	Amount for unpaid and unc	75.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VIJAYKUMAR	S	PATIL	NA			A P RANUJA NAGAR BARDOLI DHA	INDIA	Gujarat		394601	33200-120332000208	Amount for unpaid and unc	250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NARENDRABHAI	VITTHALBHAI	DESAI	VITTHALBHAI			AT DHOLA TA UMRALA DHOLA BH	INDIA	Gujarat		364320	33200-120332000218	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANOOP		KHANDELIA	NA			H NO 16-11-409/2/1 MOOSARAM	INDIA	Andhra Pradesh		500036	33200-120332000219	Amount for unpaid and unc	375.00	18-MAR-2027		INTERIM	NO	NO	FY-3
APEXABEN	K	PATEL	KETAN		KUMAR	33 MAHESHWARI SOCIETY OPP BA	INDIA	Gujarat		395006	33200-120332000232	Amount for unpaid and unc	125.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NIKESH	RATILAL	KARIA	NA			42 ASHOKNAGAR SOC OPP BUS ST	INDIA	Gujarat		362001	33200-120332000240	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MANOJ	KUMAR	LENKA	NA			31/20/3/3 F-102 SRI SAI ENCLAVE	INDIA	Andhra Pradesh		530046	33200-120332000240	Amount for unpaid and unc	450.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHAIK	MAHAMMAD	RAFI	NA			D NO 7-1159 SRIDEVI COLONY M N	INDIA	Andhra Pradesh		523002	33200-120332000280	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AMANDEEP		KAUR	BALWANT		SINGH	150-D MODEL TOWN PATIALA	INDIA	Punjab		147001	33200-120332000345	Amount for unpaid and unc	250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
EKNATH	DHARMA	MUSALE	DHARMA	A	MUSALE	AT POST ARAI TAL SATANA DIST N	INDIA	Maharashtra		423301	33200-120332000356	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RUPALI	D	MURKUNDE	NA			88 KADAYA MAROTI JAVAL DEVI W	INDIA	Maharashtra		445204	33200-120332000415	Amount for unpaid and unc	625.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SAPNA		JAIN	NA			486/6-A BABOOWALI GALI DALIGA	INDIA	Uttar Pradesh		226020	33200-120332000429	Amount for unpaid and unc	250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAMSHREE			NA			MOH KACHHA KATRA TILHAR SHAI	INDIA	Uttar Pradesh		242307	33200-120332000448	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NEETA		BAROLE	NA			D-1 B-115 PANDHAR COLONY NEP	INDIA	Madhya Pradesh		450221	33200-120332000482	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SREEJESH	P	V	NA			141 BLCOK NO-20 ARKAVATHY LA	INDIA	Karnataka		560043	33200-120332000494	Amount for unpaid and unc	500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAMALJEET		KAUR	NA			WZ-283/53 MADDI WALI GALI VISH	INDIA	Delhi		110018	33200-120332000506	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BHOGE	RAMESH	NAMDEO	NA			10/5 NEHRU NAGAR MHADA OFFI	INDIA	Maharashtra		400024	33200-120332000686	Amount for unpaid and unc	125.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SIREESHA	S	PERLA	NA			ESSAR HOUSE 12 SWASTIK SOCIET	INDIA	Gujarat		361305	33200-120332000691	Amount for unpaid and unc	250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUHAS	ANAND	RANGNEKAR	NA			A/1502 SYMPHONY BLDG NEAR LA	INDIA	Maharashtra		400067	33200-120332000698	Amount for unpaid and unc	875.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANJAY	BHUPATBHAI	SARMALI	NA			BHAGWAT PARA BEHIND PATEL SC	INDIA	Gujarat		360311	33200-120332000769	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
NAVINCHANDRA	D	CHHEDA	NA			B-4 NAVYOG CHS 14 VISHVKARMA	INDIA	Maharashtra		400080	33200-120332000804	Amount for unpaid and unc	175.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VINAY	KUMAR	PARASHAR	NA			VILL GHUGGAK PO PALAMPUR KAI	INDIA	Himachal Pradesh		176061	33200-120332000804	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HANUMANTHA	RAO	KUMRAPATI	NA			NO 10 29 A MAIN FIRST CROSS OP	INDIA	Karnataka		560068	33200-120332000843	Amount for unpaid and unc	475.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PREETI		SINGH	RAJENDRA		SINGH	61 JALDEEP-3 ARDHI CLUB ROAD D	INDIA	Gujarat		380058	33200-120332001046	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KARUNAKAR		CHALLA	LACHANNA		CHALLA	3-9 SUNDARAIPET KOTHAPALLE BA	INDIA	Andhra Pradesh		505503	33200-120332001050	Amount for unpaid and unc	125.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RACHIT	N	SHARMA	NA			C-48 KIRAN KUNJ NTPC TOWNSHIP	INDIA	Rajasthan		325209	33200-120332001061	Amount for unpaid and unc	200.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MONIKA		BANSAL	NA			HNO 322/1 BAGH KOTHI GALI NO -	INDIA	Haryana		127021	33200-120332001065	Amount for unpaid and unc	225.00	18-MAR-2027		INTERIM	NO	NO	FY-3
ANIL	KUMAR	BANSAL	NA			S D DULI CHAND H NO 322 1 BAGH	INDIA	Haryana		127021	33200-120332001079	Amount for unpaid and unc	200.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KARAN	DIPAKKUMAR	SHAH	NA			22 RAJGIRI SOC NARAYAN NAGAR	INDIA	Gujarat		380007	33200-120332001124	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KAJAL	AMITBHAI	PAREKH	NA			RADHESHYAM GUNDAWADI STREE	INDIA	Gujarat		360002	33200-120332001138	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JYOTHI		BANOTHU	NA			10-98 VEERAREDDY PALLY IMUGUR	INDIA	Andhra Pradesh		506112	33200-120332001144	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JAYSHREE	CHIMANBHAI	SHAH	NA			306 GIRNAR DARSHAN NARAYANN	INDIA	Maharashtra		401101	33200-120332001148	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VALAND	CHINTAN	SHAILESHKUMAR	SAILESHKUMAR	AMRUTLAL	VALAND	B 42 GOPAL NAGAR CHANDKHEDA	INDIA	Gujarat		382424	33200-120332001168	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RAVINARAYANA	CHENADI	RAMACHASNDR/	NA			3-153 SHIVA NIVAS MURA RAMAI	INDIA	Karnataka		574220	33200-120332001178	Amount for unpaid and unc	75.00	18-MAR-2027		INTERIM	NO	NO	FY-3
VINOD		DANGI	NA			430 MAIN ROAD RAM MANDIR BA	INDIA	Madhya Pradesh		457331	33200-120332001238	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SURESHBABU		K	NA			14/1 THIRUVALLUVAR STREET RAN	INDIA	Tamil Nadu		600024	33200-120332001263	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AMARDEEP		SINGH	NA			HOUSE NO 1124/1 HARNAM NAGA	INDIA	Punjab		141002	33200-120332001274	Amount for unpaid and unc	75.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KIRAN	NIVRUTTI	SAVANT	NA			SOGAON WEST TAL KARMALA DIST	INDIA	Maharashtra		413206	33200-120332001302	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SUMEET	MARUTI	MENGADE	MARUTI	GOPAL	MENGADE	HIRAI SMRUTI 503 7 LAXMAN NGR	INDIA	Maharashtra		411033	33200-120332001375	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANTOSH	LAXMAN	KAWARKHE	NA			AT POST GOREGAON TAL SINGAO	INDIA	Maharashtra		431703	33200-120332001380	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MATEEN		ZIA	NA			MOHALLA NAUDHA DHAMPUR NE	INDIA	Uttar Pradesh		246733	33200-120332001465	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GUNJAN RAMESI	SHAH	HUF	NA			2 SAUMYA APPT BHAGWAN NAGA	INDIA	Gujarat		380007	33200-120332001539	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
RUCHIT	NATUBHAI	GORASIYA	NA			19-A SANMAN FLAT NILAMBAG DE	INDIA	Gujarat		364001	33200-120332001550	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRADATTA	KUMAR	MALL	NA			KALIMELA MALKANGIRI MALKANG	INDIA	Orissa		764047	33200-120332001574	Amount for unpaid and unc	250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KIRANKUMAR	RAMANLAL	SHAH	NA			502 SOHAM RESIDENCY OPP.DARS	INDIA	Gujarat		382481	33200-120332001589	Amount for unpaid and unc	100.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MEHUL		GUPTA	NA			FLAT NO 203 PLOT NO 136 SHANTI	INDIA	Rajasthan		302018	33200-120332001715	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MEHTA UMESH	AMRUTLAL	HUF	NA			9T F 902 SHITIRATNA OPP ASHOKV	INDIA	Gujarat		380004	33300-120333000086	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PREMA	SINGH	RATHOUR	NA			C O ORIENT PAPER MILLS Q NO D 7	INDIA	Madhya Pradesh		484117	33500-120335000025	Amount for unpaid and unc	250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AJAY		PARIHAR	NA			279/61 PAN DARIBA LUCKNOW LU	INDIA	Uttar Pradesh		226005	33500-120335000154	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
FAHEEM		AKHTAR	NA			MOHALLA MUFTI SARAI CHANDPU	INDIA	Uttar Pradesh		246733	33500-120335000157	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BIRENDRA	PRASAD	KOTNALA	CHANDRA	SHEKHAR	KOTNALA	21 3 ENGINER ENCLAVE GMS ROAD	INDIA	Uttar Pradesh		248001	33500-120335000215	Amount for unpaid and unc	1050.00	18-MAR-2027		INTERIM	NO	NO	FY-3
JATIN		KUMAR	NA			NEAR SUSHIL KRIYANA STORE 511	INDIA	Haryana		125001	33500-120335000230	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
HIRA		LAL	LAXMI		SAH	FLOOR N.207 RAJGARH ROAD HISA	INDIA	Haryana		125001	33500-120335000249	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHAH KETAN	BHALCHANDRA	HUF	NA			D 102 ALTIUS 1 BEHIND PRESIDENT	INDIA	Gujarat		380015	33800-120338000009	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PREETI	HEMAN	SHAH	NA			362 SHUKRAWAR PETH, SHIVAJI RO	INDIA	Maharashtra		411002	33900-120339000013	Amount for unpaid and unc	1250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
KUMAR		RATHORE	NA			900 ARJUN BHAWAN GORAKHPUR	INDIA	Madhya Pradesh		482002	34100-120341000032	Amount for unpaid and unc	125.00	18-MAR-2027		INTERIM	NO	NO	FY-3
AJAY	SHASHIKANT	MOTANI	NA			NEAR MAMLATDAR OFFICE KHAMI	INDIA	Gujarat		361305	34400-120344000043	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
URMILA		JOSHI	NA			C/O PRASANT SHARMA 1 NO ITALI	INDIA	West Bengal		700079	34500-120345000002	Amount for unpaid and unc	325.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PEETHALA	BHAWANI	MURTHY	NA			53. A. N. SAHA ROAD LAKE TOWN	INDIA	West Bengal		700048	34500-120345000004	Amount for unpaid and unc	500.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHILPI		GUPTA	NA			51/2, ROY BAHADUR RD, BELHALA	INDIA	West Bengal		700034	34500-120345000014	Amount for unpaid and unc	375.00	18-MAR-2027		INTERIM	NO	NO	FY-3
GOUTAM		GHOSH	NA			5. BADRI DAS TEMPLE STREET KOLI	INDIA	West Bengal		700004	34500-120345000049	Amount for unpaid and unc	125.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MOOLCHAND	N	JAIN	NA			CHACHA GALI DODHIDARON KA M	INDIA	Rajasthan		342001	34600-120346000002	Amount for unpaid and unc	250.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRASHANT		SHUKLA	SATYA	PRAKASH	SHUKLA	H-1/336, 1100 QRTRS ARERA COLC	INDIA	Madhya Pradesh		462003	34600-120346000011	Amount for unpaid and unc	50.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SANJAY		SHARMA	NA			A.S.I. COLONY, RAMGANJ MANDI,	INDIA	Rajasthan		326519	34600-120346000012	Amount for unpaid and unc	25.00	18-MAR-2027		INTERIM	NO	NO	FY-3
S		GIREESH	NA			S/O SADASHIVAMURTHY, D.NO. 6/	INDIA	Karnataka		571440	35000-120350000023	Amount for unpaid and unc	175.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHAKIL	SABIRBHAI	ANSARI	SABIRBHAI	NAIMUDDIN	ANSARI	16, KOHINOOR ESTATE, OPP. GAVP	INDIA	Gujarat		380023	35000-120350000023	Amount for unpaid and unc	225.00	18-MAR-2027		INTERIM	NO	NO	FY-3
BUNTY			NA			OLD NO.144/72, NEW MINT STREE	INDIA	Tamil Nadu		600079	35000-120350000032	Amount for unpaid and unc	375.00	18-MAR-2027		INTERIM	NO	NO	FY-3
PRAFULABEN	TULASIBHAI	HINDOCHA	TULSIBHAI			MAIN BAZAR MITHAPUR	INDIA	Gujarat		361345	35100-120351000000	Amount for unpaid and unc	75.00	18-MAR-2027		INTERIM	NO	NO	FY-3
CHETAN	MANSUKHLAL	GOKANI	NA			H. C. F QTRS NO. 66, MITHAPUR. G	INDIA	Gujarat		361345	35100-120351000001	Amount for unpaid and unc	200.00	18-MAR-2027		INTERIM	NO	NO	FY-3
MANSURI	SALMABANU	H	H	J	MANSURI	THARADARA NGR OPP HIGH SCHO	INDIA	Gujarat		385520	36000-120360000046	Amount for unpaid and unc	225.00	18-MAR-2027		INTERIM	NO	NO	FY-3
SHASWAT		KANUNGO	SIDHESWAR		KANUNGO	AZIMANBAD FCI COLONY BEHIND J	INDIA	Orissa		756001	36000-120360000055	Amount for unpaid and unc	525.00	18-MAR-2027		INTERIM	NO	NO	FY-3
A		KUMARASWAMY	AGASTHIAN			2/70 4E ANBU NAGAR EEZHIATHA	INDIA	Tamil Nadu		629901	36000-120360000077

VIJAY	TRIMBAKRAO	DHARASHIVKAR	NA			PLOT NO 30 SAHARAR NAGAR NA(	INDIA	Maharashtra	440022	36000-120360000113	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANNAPURNA		BISWAS	NA			PALASHTALA JUNBEDIA BANKURA	INDIA	West Bengal	722101	36000-120360000182	Amount for unpaid and uncl	175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PATEL	JAGRUTIBEN	J	NA			460/2 SECTOR 3C GANDHINAGAR	INDIA	Gujarat	382006	36000-120360000229	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RUCHITA		GUPTA	NA			P310 SUPERTECH ICON NYAY KHAN	INDIA	Uttar Pradesh	201014	36000-120360000277	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAKESH	KUMAR	SHARMA	HEMCHAND		SHARMA	H.NO.- 31/2 ADARSH NAGAR HARI	INDIA	Uttar Pradesh	247667	36800-120368000007	Amount for unpaid and uncl	350.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRAHALAD	SWAROOP	DAGA	NA			H.NO:- 1/7716 3ED FLOOR STREET	INDIA	Delhi	110032	36800-120368000011	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KIRAN		VEERAVALLI	NA			H NO 14-321 CHAKALA BAZAR JAG	INDIA	Andhra Pradesh	521175	36900-120369000013	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
LAKSHMI		VENNA	NA			13-57/1 ADDALA BAZAR JAGGAIA	INDIA	Andhra Pradesh	521175	36900-120369000015	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VAISHALI	MANOJ	DEDHIA	NA			C/O A - 15, PANCHAVATI SADAN N	INDIA	Maharashtra	400092	37100-120371000001	Amount for unpaid and uncl	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GOURANGA	CHANDRA	SINGHA	JNANENDRA	CHANDRA	SINGHA	PATARNAW VILA, NEW KADAM TA	INDIA	West Bengal	736101	38000-120380000013	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KAILASH	CHANDER	HUF	NA			HOUSE NO 1 VILLAGE THASKA DIS	INDIA	Haryana	125001	38003-120380033001	Amount for unpaid and uncl	825.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MALLIPEDDI	SIVA	REDDY	NA			PLOT NO-54 LAKSHMI GARDENS JC	INDIA	Andhra Pradesh	518002	38100-120381000014	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GEETABEN	VINOD	NARSHANA	VINOD	L	NARSHANA	ISH KRUPA 1 BHAKTI NAGAR SOCI	INDIA	Gujarat	360002	38200-120382000000	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAROJ	DILIPBHAI	BHATT	NA			`SHIVAM` 15. SARDAR NAGAR. DF	INDIA	Gujarat	360001	38200-120382000003	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
TARAMATI	TRAMBAKLAL	SHAH	TRAMABKLAL			BHADLA TA-JANSAD DIST-RAJKOT I	INDIA	Gujarat	360080	38200-120382000004	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HEMANTIBEN	YOGESHKUMAR	PANDYA	YOGESHKUMAR			PANDYA NIKETAN VADVADI KHADI	INDIA	Gujarat	388225	38200-120382000007	Amount for unpaid and uncl	850.00	18-MAR-2027	INTERIM	NO	NO	FY-3
A M	MOHAMED	JABARULLA	NA			236, 10TH CROSS ARULANANDA N	INDIA	Tamil Nadu	613005	38400-120384000023	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
P	B	RAMESH	NA			OLD NO. 10H/23, NEW NO. 38 1ST	INDIA	Tamil Nadu	600019	38400-120384000023	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHOK		KUMAR	LOKNATH		PRASAD	S/O LOKNATH PRASAD, SUSHAMA	INDIA	Bihar	811101	38400-120384000034	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJESH	KUMAR	BHAGAT	NA			AT-BANJHI BAZAR PS-BORIO, DT-S	INDIA	Bihar	816109	38400-120384000040	Amount for unpaid and uncl	3150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANANTHA	JAYALAKSHMI	PALAPARTHI	RAMARAO		PALAPARTHI	16-103/C/2 PLD,16-165 NEWLAKS	INDIA	Andhra Pradesh	500060	38400-120384000055	Amount for unpaid and uncl	300.00	18-MAR-2027	INTERIM	NO	NO	FY-3
YOGESH	DEVIDAS	PATIL	DEVIDAS	TULSHIRAM	PATIL	HERERAMA APARTMENT SUTALA R	INDIA	Maharashtra	444303	38400-120384000057	Amount for unpaid and uncl	1500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
K K S R	A	ANIL	NA			H NO-44/86/A-302 SLN MANSION	INDIA	Andhra Pradesh	518004	38400-120384000111	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAHUA		BISHAL	BIJAY	KUMAR	SINHA	QRS NO B 105 SECTOR 19 SUNDAR	INDIA	Orissa	769001	38400-120384000123	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUNITA		DEVI	NA			W/O AJIT KUMAR JANTA NAGAR P	INDIA	Jharkhand	829107	38400-120384000125	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAMA	DEVI	VALIVERU	NA			H NO 11-20-21/308 C S R APTS NE	INDIA	Andhra Pradesh	500035	39100-120391000006	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SURESH		KUMARP	NA			C/O BALAJI AUTOS, NO.25,THIRUV	INDIA	Tamil Nadu	600019	39700-120397000007	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MUKTI	NAVNIT	SHAH	NA			B-1/26, MEGHDOOT NATAKWALA	INDIA	Maharashtra	400092	39900-120399000009	Amount for unpaid and uncl	950.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BHANWARLAL SI	KUMAR	SONI	NA			C/O, AANCHAL, OPP JEEVAN JYOTI	INDIA	Rajasthan	332001	40000-120400000001	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VASANT	VERSHI	SHAH	NA			R NO B, JAIN RAJAWADI CHS, PLOT	INDIA	Maharashtra	400099	40000-120400000004	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHMAND	HUSHEIN	SANKARIWALA	NA			2/2137 ROOM NO 202 MUFADDAL	INDIA	Gujarat	395001	41500-120415000007	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NIKHIL	KIRTIBHAI	SHAH	KIRTIBHAI	C	SHAH	903. GULABCHAND NAGAR. GAJJA	INDIA	Gujarat	395001	41500-120415000028	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAVABHAI MOT	VAGDA	HUF	NA			401, NAYANTARA APARTMENT, NA	INDIA	Gujarat	395003	41500-120415000032	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAVABHAI	D	RABARI	NA			401,GOPIPURA MAIN ROAD CHANI	INDIA	Gujarat	395001	41500-120415000033	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NITA	GANPATBHAI	RAYGOR	NA			8/450, NAYANTARA CO OP HOUSE	INDIA	Gujarat	395002	41500-120415000053	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KANJIBHAI	DEVABHAI	RABARI	NA			SHOP NO-3,,PLOT NO.48-49, NANC	INDIA	Gujarat	394210	41500-120415000053	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAHESHKUMAR	MAFATLAL	PATEL	MAFATLAL	TRIBHOVANDAS	PATEL	I-10, TRIVENI PARK, VASTRAL NAGA	INDIA	Gujarat	382418	42000-120420000003	Amount for unpaid and uncl	175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHAMMEDAKI	U	TINTOIWALA	NA			431, MOTIVHORVAD BARGHARO, T	INDIA	Gujarat	383315	42000-120420000005	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
URVASHI	NIKHILBHAI	BHATT	NA			12. SAIBAUG SOC NR. YOGIDARSHA	INDIA	Gujarat	390011	42800-120428000003	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANGLA	GIRDHAR	MUNDHADA	NA			BUDHAWARIPETH POST-UMRER N	INDIA	Maharashtra	441203	43300-120433000003	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SOWDAMINI		JHALA	NA			10 CIVIL LINE WARD NO-1 SHAJAPI	INDIA	Madhya Pradesh	465001	43300-120433000007	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
Rinku	Bullav	Jaya	Mr Anand	Kumar	Jaiswal	ACHROPOLIS, KETAN GALI WEST BI	INDIA	Rajasthan	324005	43700-120437000004	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NIRMAL		CHHAPERWAL	NA			426, Ward No. - 42 Ajad Mohalla B	INDIA	Rajasthan	311013	43700-120437000011	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NANDITA		PUROHIT	Mr Durga	Narayan	Paliwal	1 Bheru Ghati, I/S Chand Pole Udai	INDIA	Rajasthan	313001	43700-120437000011	Amount for unpaid and uncl	600.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHASHANK		SALUNKE	NA			51 , Sanjay Nagar Indore M.P.	INDIA	Madhya Pradesh	452001	43700-120437000015	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DINESH		MATHUR	ram	kishor	mathur	S/O RAM KISHOR MATHUR BALAJI	INDIA	Rajasthan	302039	43700-120437000031	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
INDU		MEHTA	BHERU DHAN	MAL	JAIN	PIPLI KI GALI MAKRANA MOHALLA	INDIA	Rajasthan	342001	43700-120437000036	Amount for unpaid and uncl	175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GOURAV		SHARMA	NA			MOHTA BHAWAN NEAR HEAD POS	INDIA	Rajasthan	334001	44700-120447000038	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JYOTIRMAYEE		PANDA	NA			C/O BIJAYA KUMAR PANDA GANDI	INDIA	Orissa	760001	44700-120447000065	Amount for unpaid and uncl	325.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VEERBALA	K	SHAH	NA			4/15,JOHN DOMNIC COLONY. BEHI	INDIA	Maharashtra	400097	44700-120447000096	Amount for unpaid and uncl	200.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BHAWNA		AGARWAL	NA			150 SHUBHAM APPT IP EXT PATPA	INDIA	Delhi	110092	44700-120447000122	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ROHTASH		KAUSHIK	NA			ROHTASH KAUSHIK GAUSHALA RO	INDIA	Haryana	125055	44700-120447000123	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DURLABHBHAI	RAVIIBHAI	VATALIYA	NA			14 MURDHANYA APARTMENT NR I	INDIA	Gujarat	382350	44700-120447000124	Amount for unpaid and uncl	950.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DIPTI	PARESH	ANANDPARA	PARESH	B	ANANDPARA	8 170 ANAND TENAMENT GHODAS	INDIA	Gujarat	380050	44700-120447000179	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHANCHAL	K	N	NA			K M NAGESH GOWDA SREE RAMAI	INDIA	Karnataka	577101	44700-120447000187	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HARESH	K	CHANDARANA	NA			HUDCO C- 74 ANAND NAGAR BHA	INDIA	Gujarat	364001	44700-120447000188	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SINDHU		PULIMI	NA			4-27 BABUJI CO-OP SOCIETY COLO	INDIA	Andhra Pradesh	517503	44700-120447000220	Amount for unpaid and uncl	650.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAMBHU		KUMAR	NA			C/27 METROPOLITAN HOUSING SC	INDIA	West Bengal	700105	44700-120447000222	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NAVINCHANDRA	C	JAIN	NA			FLAT NO 113 NAYYUG NAGAR 2 15	INDIA	Maharashtra	400002	44700-120447000227	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHUKLA	JYOTINDRABHAI	SANKLESWAR	NA			OPP DHOLA BHATT NO MAHAD AT	INDIA	Gujarat	384151	44700-120447000237	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SATHISH		GALI	NA			CHILLARA GOLLA PALEM BAPATLA	INDIA	Andhra Pradesh	522101	44700-120447000294	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NATRAJ		UPPALA	MADHUSUDHAN		UPPALA	1-1-23/6/A SRIRAM COLONY BANS	INDIA	Andhra Pradesh	503187	44700-120447000351	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAYVEER		JHA	JAGDISH	PRASAD	JHA	B SQN 90 ARMD REGT C/O 56 APO	INDIA	Madhya Pradesh	474006	44700-120447000357	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHIT		KHANNA	KIRAN	KUMAR	KHANNA	32/4 WEST PATEL NGR NEW DELHI	INDIA	Delhi	110008	44700-120447000405	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ROHTASH	KHEMCHAND	SINGH	NA			SGT 312 TRU AF MT SECTION C/O -	INDIA	Rajasthan	334001	44700-120447000479	Amount for unpaid and uncl	275.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANDEEP	KUMAR	RATHI	SHYAM	SUNDER	RATHI	SADAR BAZAR NOKHA NOKHA	INDIA	Rajasthan	331803	44700-120447000504	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SURENDRA		SINGH	NA			13 A KUMAWAT BARI KHATIPURA .	INDIA	Rajasthan	302012	44700-120447000520	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JAYSHRIBEN	AMBALAL	PATEL	AMBALAL	VIRCHANDDAS	PATEL	9/B KALA NAGAR SOCIETY NEAR R	INDIA	Gujarat	384265	44700-120447000544	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUSHILABEN	NARENDRAKUM	MODH	NA			24 K SHAKTINAGAR SIDDHPUR DIS	INDIA	Gujarat	384151	44700-120447000550	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SOUMI		SAHA	NA			A-309 PTS DEEPTI NAGAR NTPC KA	INDIA	Bihar	813214	44700-120447000567	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHENNUPATI		VEENA	NA			D NO 8-51/1 JAYASANKAR NAGAR	INDIA	Andhra Pradesh	517502	44700-120447000606	Amount for unpaid and uncl	900.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRATIBHABEN	PRAKASHBHAI	SOJITRA	NA			92 RAJMANDIR SOCIETY PUNA SIM	INDIA	Gujarat	395006	44700-120447000622	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HEMANT	KUMAR	SINGH	NA			HNO-189. KHUSHAL NAGAR. SEC A	INDIA	Uttar Pradesh	245101	44700-120447000661	Amount for unpaid and uncl	700.00	18-MAR-2027	INTERIM	NO	NO	FY-3
LALIT	KUMAR	JAIN	NA			B 25/4 RAMAPRASTH KALONI GHA	INDIA	Uttar Pradesh	201011	44700-120447000682	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOBAIN	SALEEM	SHAIKH	NA			6 RAJMAHAL 24TH ROAD KHAR WI	INDIA	Maharashtra	400052	44700-120447000847	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUMAN			NA			POST DOKAN VILLAGE KHARIYA PA	INDIA	Rajasthan	332718	44700-120447000850	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SACHIN	SADASHIV	KHALADKAR	NA			B192-3 GOVT COLONY BANDRA E F	INDIA	Maharashtra	400051	44700-120447000878	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
YOGESH	SINGH	BANKOTI	NA			208 MAHADEV VIHAR LOHARIYAGA	INDIA	Uttar Pradesh	263139	44700-120447000970	Amount for unpaid and uncl	575.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HARSHA	HARESH	KAPASI	NA			18-A,DIAMOND TERRACE,BEHIND J	INDIA	Maharashtra	400086	45200-120452000001	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VINODKUMAR	J	PANCHAL	NA			AT PO - BHAKAR MOTI TQ, DANTIV	INDIA	Gujarat	385505	45800-120458000001	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KAMLESHBHAI	RAMJIBHAI	KAPADI	RAMJIBHAI	UMEDBHAI	KAPADI	AT & POST - MADANA GADH TA - F	INDIA	Gujarat	385001	45800-120458000003	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAVINDRAKUMA	DAHYABHAI	PATEL	NA			AMBIKA SOC AT KADI TA MEHSANA	INDIA	Gujarat	382715	45800-120458000004	Amount for unpaid and uncl	1725.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HARLAL	MOHANLAL	THAKKAR	MOHANLAL	SHIVRAMBHAI	THAKKAR	218-3 ANANDVATIKA SEC-22 GAND	INDIA	Gujarat	382023	46300-120463000025	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIJAYKUMAR	JAYANTILAL	ZAVERI	NA			VAKHANO PADO PATAN GUJARAT	INDIA	Gujarat	384265	46700-120467000000	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUHAS	VASANT	PATKAR	NA			K-604,ASSOCIATE BANK`S OFFICER	INDIA	Maharashtra	400091	47200-120472000005	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
V		GANGA	NA			NO 46 HOSPITAL ROAD TIRUKOILU	INDIA	Tamil Nadu	605757	47200-120472000005	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAMER	CHAND	SINGLA	NA			H NO 47 UPKAR NAGAR FACTORY .	INDIA	Punjab	147001	47200-120472000010	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SRINIVASA	REDDY	DWARAMPUDI	NA			FLAT NO 35001,JANAPRIYA APART	INDIA	Andhra Pradesh	500001	47200-120472000016	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
D	VIJAYA	LAKSHMI	NA			FLAT NO 35001 JANAPRIYA APTS L	INDIA	Andhra Pradesh	500048	47200-120472000020	Amount for unpaid and uncl	175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANKUDE	BALACHANDRA	SURYANARAYAN	MANKUDE	SHANKARNARAYAN	BALACHANDRARAO	SUPRABHATA NEAR BALAGANAPA	INDIA	Karnataka	560254	47200-120472000028	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHIBU	SHANKAR	NAIR	NA			PLOT NO 59 E SAI PARK 2 MOGRA	INDIA	Gujarat	396001	47200-120472000127	Amount for unpaid and uncl	300.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DHARMENDRA		KISHORE	NA			FLAT NO 1306 SUMERU APARTMEI	INDIA	Uttar Pradesh	201010	47200-120472000132	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHUKKA	YAMINI	SRINIVAS	NA			H NO 14 58 KANAGALA POST CHEF	INDIA	Andhra Pradesh	522259	47200-120472000196	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
P		SWATHI	NA			H NO 8 7 22 1 HASTINAPURAM CEI	INDIA	Andhra Pradesh	500079	47200-120472000214	Amount for unpaid and uncl	4125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VANDANA		KHANCHANDANI	NA			E 7 H 444 ARERA COLONY BHOPAL	INDIA	Madhya Pradesh	462016	47200-120472000355	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GANTA		SATYAVATHI	NA			7 2 1075 SRT 820 1 SANATH NAGA	INDIA	Andhra Pradesh	500018	47200-120472000375	Amount for unpaid and uncl	3650.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SACHIN		KUMAR	GOPAL		PRASAD	ROOM NO 3427 HOSTEL 03 JSPL A	INDIA	Orissa	759111	47200-120472000476	Amount for unpaid and uncl	400.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MRUNMAY		PATTNAIK	NA			LI 23 V V NAGAR JSW TOWN SHIP I	INDIA	Karnataka	583123	47200-120472000489	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ABASAHEB	BABANRAO	RANSING	NA			BABANRAV RANSING SHIRASHNI S	INDIA	Maharashtra	413110	47200-120472000577	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHOK	KUMAR	DWIBEDI	NA			WARD NO 14 HOUSE NO 225 MAN	INDIA	Chattisgarh	496001	47200-120472000947	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KRISHNA	KUMAR	SINGH	NA			QTR NO F/18 JINDAL COAL MINES	INDIA	Chattisgarh	496107	47200-120472000955	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUDHA		SIVAKUMAR	SIVAKUMAR			PLOT NO70 SRI PADMAVATHY NAC	INDIA	Tamil Nadu	600099	47200-120472000992	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BISWA	RANJAN	BISWAL	NA			QR NO G 147 SUNABEDA 2 . SUNAI	INDIA	Orissa	763002	47200-120472001005	Amount for unpaid and uncl	450.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAHESH	PRASAD	PANDEY	NA			54 2047 ROHINI PURAM NEAR MA	INDIA	Chattisgarh	492001	47200-120472001006	Amount for unpaid and uncl	350.00	18-MAR-2027	INTERIM	NO	NO	FY-3
URMILA		DEVI	NA			P 4 11 2 MES COLONY CANTT PITH	INDIA	Uttar Pradesh	262501	47200-120472001035	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
YASHOBANTA		DASH	NA			HOUSE NO A 12 ANAND NIKETAN J	INDIA	Chattisgarh	492001	47200-120472001049	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GAGAN		AGGARWAL	NA			HOUSE NO 1848 SECTOR 7C CHAN	INDIA	Punjab	160019	47200-120472001058	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HARISH	SINGH	BISHT	NA			SERVE NO 50/2 NANAI BUAGH VA	INDIA	Maharashtra	411036	47200-120472001070	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BABITA		SHARMA	NA			H,NO. 102N, AGRAWALNAGAR NEI	INDIA	Chattisgarh	498005	47200-120472001071	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NARAYAN	VITTHAL	PATIL	NA			AT PO/ZADEGAON SHEGAON . ZAC	INDIA	Maharashtra	444203	47200-120472001098	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
APARNA		SINHA	NA			OPPSITE CIVIL COURT GATE GARHI	INDIA	Bihar	803101	47200-120472001114	Amount for unpaid and uncl	1600.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANDEEP	VISHNU	PATIL	VISHNU	RAMSING	PATIL	AT POST BORKHEDA TAL ERANDOL	INDIA	Maharashtra	425104	47200-120472001118	Amount for unpaid and uncl	750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RANA	PREMASISH	ROY	NA			H NO 102 SURYA BAGESHWARI WI	INDIA	Bihar	800001	47200-120472001133	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRAVEEN	KUMAR	BHARADIYA	NA			BAMBORI PRATAPGARH BINOTA P	INDIA	Rajasthan	312614	47200-120472001440	Amount for unpaid and uncl	425.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VARUN	PRAKASH	RAI	NA			S O VIJAY PRAKASH RAI MUHALLA	INDIA	Uttar Pradesh	275101	47200-120472001580	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RADHA			NA			NITHYAKALLIANI T B ROAD OTTAPI	INDIA	Kerala	679101	47600-120476000000	Amount for unpaid and uncl	325.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HARIKUMAR		S	MANI	SIVA	SUBRAMANI	SREELAKSHMI MOOKAMBI, WEST I	INDIA	Kerala	683513	47600-120476000002	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NANCY		WILSON	NA			48/707, KOUSALYA NAGAR ELAMA	INDIA	Kerala	682026	47600-120476000030	Amount for unpaid and uncl	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHMADRAFIQ	RASULBHAI	MEMON	NA			AT&POST&TA-VADALI DIST-SABAR	INDIA	Gujarat	383235	47800-120478000007	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AVINASH	GOPAL	SHETTY	NA			A-2,RAMRAHIM PALACE SAMTANA	INDIA	Maharashtra	401202	47800-120478000009	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RITA	PIYUSH	JAIN	PIYUSH		CJAIN	402, vardhaman apartment, 4th flo	INDIA	Maharashtra	400010	48400-120484000003	Amount for unpaid and uncl	175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NEHABEN	JIGNESHKUMAR	PATEL	NA			4 ISHWAR KRUPA NARAYAN PARK	INDIA	Gujarat	390023	48400-120484000035	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PARESHBHAI	AMRITBHAI	PATEL	NA			8/3/71 BEHIND POONAM COMPLE	INDIA	Gujarat	384170	48400-120484000039	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SURESHBHAI	NATHALAL	SANCHANIYA	NA			INDIRA SOC ST NO 3 B NAWAGAM	INDIA	Gujarat	361001	48900-120489000008	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AMIT		SAHU	NA			GALI NO 06 SHIV COLONY LASHKA	INDIA	Madhya Pradesh	474001	49200-120492000024	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANJEEVKUMAR		SINGHAL	SATYANARAIN		SINGHAL	SINGHAL KIRANA STORE, KHAI ROA	INDIA	Rajasthan	324001	49400-120494000000	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ROHIT		GOYAL	NA			557 BASANT VIHAR NEAR AKLANK	INDIA	Rajasthan	324005	49400-120494000019	Amount for un

LAD	KANWAR	NUWAL	NA			SADAR BAZAR BHILWARA RAJ BHI	INDIA	Rajasthan	311001	49400-120494000030	Amount for unpaid and uncl	400.00	18-MAR-2027	INTERIM	NO	NO	FY-3
OM	SHANKAR	GARG	NA			HOUSE NO 2 THA 2 TEACHERS COL	INDIA	Rajasthan	324005	49400-120494000039	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BALU	MURLIDHAR	INGOLE	NA			PLOT NO 31 MURALI VATSALYA AB	INDIA	Maharashtra	441203	49400-120494000039	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DEO	PRAKASH	PANT	NA			TYPE-III,14 I RWD COLONY SANGAI	INDIA	Uttar Pradesh	211012	49800-120498000023	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ABHAY		SUHANE	NA			C/O AVINASH JAIN, 35, NEMI NAGI	INDIA	Madhya Pradesh	452009	50900-120509000001	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KOKILABEN	NAGINDAS	SHAH	NAGINDAS		SHAH	B/12,2ND FLR,VAIBHAV APT. NO.2	INDIA	Maharashtra	421201	51500-120515000000	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AJAY	D	VORA	DALSUKHRAY	MAVJIBHAI	VORA	704 SUKESH HEIGHT 7TH FLOOR A	INDIA	Maharashtra	400080	51500-120515000001	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANIL NATVARLAI	SHAH	HUF	NA			OM SHREE RAM CHS. LTD., R. R. T.	INDIA	Maharashtra	400080	51500-120515000005	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RANJEET		SARKAR	SUNIL		SARKAR	SUKANTA PALLY, GUMA GUMA NC	INDIA	West Bengal	700150	52000-120520000004	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAYA		PAL	NA			C/O RAJDEEP NEWTOWN ALIPURD	INDIA	West Bengal	736122	53200-120532000000	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRABIR		DAS	NA			C/O, PURNIMA DAS BISWASPARA I	INDIA	West Bengal	733101	53200-120532000000	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DIPES	CHANDRA	PAL	NA			SUBHAS PALLY ALIPURDUAR JALPA	INDIA	West Bengal	736121	53200-120532000003	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KOUSHIK		DUTTA	NA			GAMBHIR NAGAR GHATAL PASCHI	INDIA	West Bengal	721212	53200-120532000007	Amount for unpaid and uncl	2500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KALYANI		BHOWMIK	NA			I O C SECTOR - 10 HALDIA BAZAR C	INDIA	West Bengal	721607	53200-120532000008	Amount for unpaid and uncl	1625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SOUGATA		MANNA	NA			S/O SHYAMAL MANNA NEW ROAD	INDIA	West Bengal	713343	53200-120532000009	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RUPESH		PAREEK	NA			RAMAWATAR PAREEK SHIV SADAN	INDIA	Rajasthan	332311	54200-120542000010	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ATUL	MADHAV	MOGAL	NA			AT POST KOTHURE, TAL NIPHAD, D	INDIA	Maharashtra	422303	54200-120542000023	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PANKAJ		MISHRA	SURESH	PRASAD	SHARMA	14/211,SANJAY NAGAR SAMAN NE	INDIA	Madhya Pradesh	486001	54200-120542000083	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAGHAVBHAI	KANAIBHAI	CHAUHAN	NA			C/207 RAJDARSHAN RAJ CITY KARA	INDIA	Gujarat	382715	54300-120543000001	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
LEENA	THAKORLAL	DAVE	NA			674, NAIVADO RAYAPUR AHMEDA	INDIA	Gujarat	380001	54300-120543000002	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GANDEY		SRINIVAS	GANDEY		NARAYANA	9-2-608 REGIMENTAL BAZAR HIMB	INDIA	Andhra Pradesh	500003	54500-120545000006	Amount for unpaid and uncl	5000.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PADMA KUMAR	ARJUN	EDLA	NA			H.NO 17-2-893/A/4 REIN BAZAR H	INDIA	Andhra Pradesh	500023	54500-120545000017	Amount for unpaid and uncl	3750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUNITA		YADAV	NA			GANDHI NAGAR I.T.I ETAWAH UTT	INDIA	Uttar Pradesh	206001	56300-120563000003	Amount for unpaid and uncl	750.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SATISHKUMAR	PRABHUDAS	VITHLANI	NA			JAIPRABHU 2 TIRUPATI NAGAR RAJ	INDIA	Gujarat	360007	56600-120566000001	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ANISH	M	C	NA			MULLASSERY HOUSE KODASSERY P	INDIA	Kerala	680725	57300-120573000011	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHIVJI	KANJI	BHANUSHALI	NA			10E KAMALKUNJ CHS LTD, NEAR DI	INDIA	Maharashtra	400086	58100-120581000001	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANJAY	NAMDEO	BADEKAR	NA			CTS NO. 152-A, KESARKAR PETH. S.	INDIA	Maharashtra	415002	58100-120581000004	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUDERSHAN		GUPTA	NA			H.NO. 568 WARD NO.2 HOUSING E	INDIA	Haryana	125001	58200-120582000005	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DHANWANTI	GURBAX	KRIPLANI	THANWARMAL	RANGUMAL	BAJAJ	C/O, GOKUL MATHURA MALBAR H	INDIA	Maharashtra	400082	59100-120591000008	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHOK	KUMAR	RAI	KASHI	RAM	RAI	AH-14 RAJEEV NAGAR AYODHYA P	INDIA	Madhya Pradesh	462041	59500-120595000003	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAMIR	SHANTILAL	SHAH	NA			B-6,BRIJ NAGAR,STATION ROAD, A	INDIA	Gujarat	393001	59900-120599000017	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VISHAL	SURESHBHAI	PATEL	SURESHBHAI	K	PATEL	AMBIKA INVESTMENT. OPP.VITTHA	INDIA	Gujarat	387001	60400-120604000002	Amount for unpaid and uncl	3050.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PANKAJ		GUPTA	NA			57/90 NEEL WALI GALI . KANPUR U	INDIA	Uttar Pradesh	208001	61200-120612000012	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAJESH		PARASRAMKA	NA			KAPOOR TANDON & CO CHARTERE	INDIA	Uttar Pradesh	208001	61200-120612000014	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KAMAL	KISHOR	TEWARI	NA			H. NO- 183/II, TULSI NAGAR POLYS	INDIA	Uttar Pradesh	263139	61200-120612000028	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NARENDER	SINGH	BORA	JAI	SINGH	BORA	BOHARA NIWAS BHATT COLONY T	INDIA	Uttar Pradesh	263139	61200-120612000030	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIJAYKUMAR	S	MORAKIYA	NA			F-12 MAITRI APPARTMENT OPP GC	INDIA	Gujarat	380005	61400-120614000009	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIMLABEN	MUKTILAL	SHETH	NA			R-26, F-2, ADARSH BUILDNG, GOY	INDIA	Gujarat	385565	61400-120614000009	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SEJAL	KANTILAL	PATEL	NA			31 INDRAPURI AAPT NR KALYANI S	INDIA	Gujarat	380006	61400-120614000010	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KRIMA	MILANKUMAR	PATEL	NA			PLOT NO-1&,KRISHNA PARK SOC N	INDIA	Gujarat	364002	63800-120638000031	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NEELAM			NA			19 / 84 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	226016	64200-120642000225	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHIT		KHATRI	NA			PLOT NO 114 FLAT NO T1 KRISHNA	INDIA	Rajasthan	302020	65000-120650000006	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AKKHAL	S	G	NA			NO 1744/06 SHRIHARI 16TH CROS	INDIA	Karnataka	577004	65600-120656000002	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BULBUL	DEVI	PUGALIA	NA			S-2 P.NO A-63 ABHI RESIDENCY SH	INDIA	Rajasthan	302019	65900-120659000000	Amount for unpaid and uncl	775.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PARDEEP		KUMAR	NA			HOUSE NUMBER 437/A WARD NO.	INDIA	Punjab	142001	66200-120662000004	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PINKYBEN	VADILAL	SHAH	NA			B-704, YOGI COMPLEX OPP. KADV	INDIA	Gujarat	395009	67200-120672000000	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DIPIKABEN	PRAKASHBHAI	SHAH	NA			99, SNEH SMRUTI SOCIETY ADAJAN	INDIA	Gujarat	395009	67200-120672000000	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HINA	SANJAYKUMAR	CHANDIBHAMAR	NA			JUNA MAHAJAN CHOWK. OPP. GA	INDIA	Gujarat	363641	67200-120672000005	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HARSHAD	DALSUKHBHAI	PARIKH	NA			B 5 RADHE APPARTMENT DARIYAP	INDIA	Gujarat	380004	67400-120674000020	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PREMDAS	D	SHETTY	DOGANNA		SHETTY	FLAT NO. A-2104, GREAT EASTERN	INDIA	Maharashtra	400078	68100-120681000003	Amount for unpaid and uncl	4850.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SURENDRA	PRAKASH	SHARMA	SATISH	LOKNATH	SHARMA	A-185, 1ST FLOOR, AVANTIKA PHA	INDIA	Uttar Pradesh	201001	68100-120681000003	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VINOD	KUMAR	SHARMA	NA			H/NO 474 B,KHANDELWAL TRADIN	INDIA	Manipur	797112	68500-120685000001	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHIT	GHANSHYAM	THACKER	GHANSHYAM		THACKER	62 RAGHUVANSHI NGR NR JALARA	INDIA	Gujarat	370001	69200-120692000002	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AMIT		PORWAL	NARENDRA	KUMAR	PORWAL	H NO 34 AHIR TOLA SIRSAGANJ FII	INDIA	Uttar Pradesh	205151	69700-120697000001	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BHUDARABHAI	HIRABHAI	PATEL	NA			MU THARA TA THARAD . DEESA GU	INDIA	Gujarat	385535	70200-120702000017	Amount for unpaid and uncl	1250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
HITESH		BAMBORIYA	PARASMAL			10 SAHARA APPT OPP VALLABHWA	INDIA	Gujarat	380008	70200-120702000019	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUDHABEN	ARVINDBHAI	PATEL	NA			B 1 6 COMESHWAR APARTMENT B	INDIA	Gujarat	380054	70200-120702000024	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
UTSAV	DHEERALAL	SARVAIYA	NA			DHEERAJ NIVAS YOGI NAGAR MAN	INDIA	Gujarat	360311	70200-120702000044	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ROHIT	GHANSHYAMBH	PATEL	NA			12 RAJDEEP SOC MOTERA GANDHI	INDIA	Gujarat	382421	70200-120702000051	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JATINKUMAR	LALIBHAI	MAHERIYA	NA			IBRAHIM KALUNI CHAWL JUNA PA	INDIA	Gujarat	380001	70200-120702000076	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BHAVIK	GIRISHBHAI	SHAH	NA			D 4 MADHUPURI APPARTMENT BH	INDIA	Gujarat	387001	70200-120702000092	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANISH	VINOD	RATHOD	NA			DMH 154 2 2 BHANUBHAI RATHOD	INDIA	Maharashtra	400034	70200-120702000121	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAMCHANDRA	B	PARAB	NA			VETAL DARSHAN, CHAWL NO.7, RC	INDIA	Maharashtra	421202	71000-120710000000	Amount for unpaid and uncl	1500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ASHISH	DHANSUKHBHAI	VADHER	NA			KAILASH SOCIETY. BHALKA. BHALP	INDIA	Gujarat	362268	71000-120710000020	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PANKIL	MANSUKH	NANDU	NA			404, PRAKASH APARTMENT, DHOB	INDIA	Maharashtra	400601	71600-120716000001	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MEHUL	NARENDRA	SHETH	NA			504. NEELKANTH. SHIV SRISHTI CO	INDIA	Maharashtra	400080	71600-120716000001	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ATULBHAI	MOTILAL	SHETH	NA			105, 1ST FLOOR, ADINATH APPT., S	INDIA	Gujarat	396445	71700-120717000000	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NIKESH	BHAGWANDAS	KUKREJA	BHAGWANDAS	PESHURAM	KUKREJA	B-3/104,NAKSHTRA PLATINUM, NE	INDIA	Gujarat	395009	71700-120717000013	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NEHA	NILESH	PARAB	NA			JIVADDANI CHAL ANAND NAGAR	INDIA	Maharashtra	400097	72100-120721000000	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
USHA		ELAMTHURUTHY	NA			C-004/2 GM CO-OP HO SO LTD MH	INDIA	Maharashtra	400072	72200-120722000003	Amount for unpaid and uncl	275.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ATULGIRI	BABUGIRI	GOSWAMI	NA			A-1,BHAIRAV DUPLEX, OUT SIDE CI	INDIA	Gujarat	384265	72700-120727000001	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VIVEKGIRI	ATULGIRI	GOSWAMI	NA			A-1,BHAIRAV DUPLEX BHAG-1 CHH	INDIA	Gujarat	384265	72700-120727000001	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BABUGIRI	BACHUGIRI	GOSWAMI	NA			A-1.BHAIRAV DUPLEX BHAG 1 CHH	INDIA	Gujarat	384265	72700-120727000001	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHINTAN	BHARAT	PATEL	NA			D-4 AMI AKHANDANAND SOCIETY	INDIA	Gujarat	380001	81300-120813000000	Amount for unpaid and uncl	175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VENU	GOPAL	BESTHA	NA			H.No. 91/4-31-11-1-1 United Co SB	INDIA	Andhra Pradesh	518001	81600-120816000048	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
JITIN		TANWAR	NA			HNO 1206 PARVATIYA COLONY FA	INDIA	Haryana	121005	81600-120816000050	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHANA	VINEELA	K	ADI KOTI	APPARAO	PETHAKAMSETTY	104 SPRING FIELD ELITE MANIPAL I	INDIA	Karnataka	560068	81600-120816000059	Amount for unpaid and uncl	425.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SATYAVANI CHIL	R	V	NA			H NO 11 13 607 ALAKAPURI SAROI	INDIA	Andhra Pradesh	500035	81600-120816000062	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAHUL	LAKHICHAND	BOROLE	NA			15 KASAR GALLI FAJAPUR TEH YA	INDIA	Maharashtra	425503	81600-120816000098	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GURPREET	SINGH	SEEHRA	NA			PATTI BAHODIPUR V P O VIRK PHI.	INDIA	Punjab	144632	81600-120816000105	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHD	SALEEMUDDIN	AHMED	NA			2 5 32 29 UPPERPALLY RAJENDRA I	INDIA	Andhra Pradesh	500048	81600-120816000124	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRADEEP		KUMAR	NA			BHELA SIMRI BELA SIMRI KHAGARI	INDIA	Jharkhand	851204	81600-120816000147	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NAWAL	KISHORE	MATHURIA	NA			189 SHRINATHPURA SEC B KOTA E	INDIA	Rajasthan	324010	81600-120816000150	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SAJIN	S	RAJ	NA			SREESAILAM POOVANATHINMOOI	INDIA	Kerala	695103	81600-120816000152	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
THOMAS	RAJAN	IRUDAYARAJ	NA			PLOT 8 LDS AVENUE MADAMBAKK	INDIA	Tamil Nadu	600126	81600-120816000173	Amount for unpaid and uncl	450.00	18-MAR-2027	INTERIM	NO	NO	FY-3
UPPUNDA	NAGARAJA	VAIDHYA	NA			101 MULKI KONKAN RAIL VIHAR NI	INDIA	Maharashtra	400706	81600-120816000176	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SURESH		CHEMBOJI	NA			H NO 2 84 2 VELPUR MANDAL PAC	INDIA	Andhra Pradesh	503311	81600-120816000177	Amount for unpaid and uncl	375.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SIBIN		SEBASTIAN	NA			TC 32/896-1 NEW TC 78/4365 JAS	INDIA	Kerala	695007	81600-120816000182	Amount for unpaid and uncl	350.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SRIRANGA JAGA	RAO	KOLLURU	NA			C/8/8 STATE BANK ENCLAVE SECTC	INDIA	Chattisgarh	490009	81600-120816000183	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUBHA		CHAUDHARY	NA			BHUTESHWAR NEAR FIRE STATION	INDIA	Uttar Pradesh	281001	81600-120816000193	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
CHANDRA		PRAKASH	NA			RLY ORTS NO 338 RAILWAY COLON	INDIA	Jharkhand	828113	81600-120816000205	Amount for unpaid and uncl	625.00	18-MAR-2027	INTERIM	NO	NO	FY-3
YOGESH		BAGDAREKAR	NA			145 SANCHAR NAGAR X INDORE K	INDIA	Madhya Pradesh	452016	81600-120816000206	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GAYATRI	DEVI	SHARMA	NA			30 KABIR COLONY SICHAI NAGAR (	INDIA	Rajasthan	312001	81600-120816000301	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SONY		SCARIA	NA			FT NO 004 B 2 SAMARPAN COMPL	INDIA	Maharashtra	401105	81600-120816000313	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAVI	RANJAN	PANDEY	NA			HOUSE NO 168 F F FRONT ASHOK	INDIA	Haryana	121003	81600-120816000347	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DAKSH		SHARMA	NA			B-3/3 JANAK PURI NEW DELHI DELI	INDIA	Delhi	110058	81600-120816000360	Amount for unpaid and uncl	100.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAGHAV		SAINI	NA			302 HEMDEEP AVENUE B WING OP	INDIA	Gujarat	390020	81600-120816000369	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RAMKUMAR		MANNE	NA			A1-3D9 SILVER SPRING APRTMENT	INDIA	Andhra Pradesh	500055	81600-120816000385	Amount for unpaid and uncl	250.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANTOSH	KUMAR	UPADHYAY	NA			263 SANSKRITIO APPTT SECTOR 19	INDIA	Delhi	110075	81600-120816000404	Amount for unpaid and uncl	1125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NILAMBARI		RATHI	NA			5-A-12 R C VYAS CLY BHILWARA BH	INDIA	Rajasthan	311001	81600-120816000499	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MOHIT	UMAJI	MESHRAM	NA			QTR NO. M-63/6 SASTI TOWNSHIP	INDIA	Maharashtra	442905	81600-120816000503	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
RITESH	NAKUL	CHAUDHARI	NA			FLAT NUMBER B304REVELL ORCHI	INDIA	Maharashtra	411047	81600-120816000504	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUNITA	VIVEK	CHAVAN	NA			3083 KUMBHAR GALLI GADHINGLJ	INDIA	Maharashtra	416502	81600-120816000526	Amount for unpaid and uncl	500.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ABHISHEK	MAHESH	PATEL	NA			2D 119 DHEERAJ VALLEY SAI BABA	INDIA	Maharashtra	400063	81600-120816000553	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SHOBHANA		THAKUR	NA			W/OPradeep Kumar Flat No 604 AI	INDIA	Uttar Pradesh	211006	81600-120816000569	Amount for unpaid and uncl	50.00	18-MAR-2027	INTERIM	NO	NO	FY-3
DAYA	RITESH	DAS	NA			GODREI HILL C 11 ROOM NO 14 KA	INDIA	Maharashtra	421301	81600-120816000584	Amount for unpaid and uncl	275.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SANDEEP	KUMAR	PANIGRAHY	NA			AT/PO-DEULIAPADA VIA BEGUNIA	INDIA	Orissa	761031	81600-120816000585	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
YASHMEET		SINGH	NA			WARD NO 9 KRISHNA GOVIND COL	INDIA	Rajasthan	323601	81600-120816000600	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
KIRANKUMARA		MALAGIMANI	NA			NEAR K G SCHOOL HANUSABHAVI	INDIA	Karnataka	581109	81600-120816000614	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
BHUWAN	KUMAR	SINGH	NA			BINDAWAL SIWAN SIWAN BIHAR	INDIA	Jharkhand	841241	81600-120816000636	Amount for unpaid and uncl	475.00	18-MAR-2027	INTERIM	NO	NO	FY-3
NAGENDRAPPA	KILAGARI	KOLLAPP	NUTHAN			NO 53 A NO 28 SAPTHAGIRI COMP	INDIA	Karnataka	560022	81600-120816000647	Amount for unpaid and uncl	125.00	18-MAR-2027	INTERIM	NO	NO	FY-3
UMESH	KUMAR	DEWANGAN	NA			H NO 124 WARD NO 8 NVILLAGE N	INDIA	Chattisgarh	494226	81600-120816000665	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ADITYA		MUKUL	NA			H. NO. 364/B RAILWAY COLONY RE	INDIA	Haryana	123401	81600-120816000691	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRAKASH		YADAV	NA			9/311 SINDHI MILL COLONY BHATI	INDIA	Uttar Pradesh	274001	81600-120816000718	Amount for unpaid and uncl	75.00	18-MAR-2027	INTERIM	NO	NO	FY-3
VINAY		RAI	NA			GRAM SETHWAL HOUSE NO 317 S	INDIA	Uttar Pradesh	276207	81600-120816000742	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SIVAKALI		MALLAM	NA			D NO 18/40/84 SANGADI GUNTA R	INDIA	Andhra Pradesh	522003	81600-120816000766	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SUMANTH	GUPTA	THAMMI	NA			4059 TYPE 4 ORDNANCE FACTORY	INDIA	Andhra Pradesh	502205	81600-120816000800	Amount for unpaid and uncl	275.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MANJUNATHNAI	DANDU	LINGARAJU	NA			134 BENAKA 4TH A CRS VIDYA NAC	INDIA	Karnataka	572103	81600-120816000839	Amount for unpaid and uncl	175.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRADEEP		PATEL	NA			VERA PATDI SARANA BARMER BAL	INDIA	Rajasthan	344022	81600-120816000850	Amount for unpaid and uncl	325.00	18-MAR-2027	INTERIM	NO	NO	FY-3
ABHISHEK		SINGH	NA			TILKHAVAR - BARA KARCHHANA AI	INDIA	Uttar Pradesh	212301	81600-120816000905	Amount for unpaid and uncl	200.00	18-MAR-2027	INTERIM	NO	NO	FY-3
GIREESH		K	NA			CHALIRKKAD HOUSE NAMBULLIPU	INDIA	Kerala	678592	81600-120816000918	Amount for unpaid and uncl	150.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PARAG		MITTAL	NA			DR. LAGAN COMPOUND GANGA A	INDIA	Madhya Pradesh	466001	81600-120816000993	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
AVTAR		SINGH	NA			135 C POLICE LINE AMBALA HARYA	INDIA	Haryana	134003	81600-120816000994	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
LAXMAN	HARILAL	GUPTA	NA			T-2 HARIJAN COLONY TANK ROAD	INDIA	Maharashtra	400078	81600-120816001007	Amount for unpaid and uncl	550.00	18-MAR-2027	INTERIM	NO	NO	FY-3
SMITA		TIWARI	NA			412 BLK-I SLIVER LINE APT CHINHA	INDIA	Uttar Pradesh	227105	81600-120816001049	Amount for unpaid and uncl	225.00	18-MAR-2027	INTERIM	NO	NO	FY-3
MAHESH	MALLESHAPPA	CHAKRASALI	NA			2-461/15 BAJAL ROAD DAKSHINA I	INDIA	Karnataka	575007	81600-120816001108	Amount for unpaid and uncl	25.00	18-MAR-2027	INTERIM	NO	NO	FY-3
PRADEEP		SINGH	NA			H NO-1170 VPO MEHRANA TEH JH	INDIA	Haryana	124102	81600-120816001153	Amount for unpaid and uncl	3000.00	18-MAR-2027	INTERIM	NO	NO	FY-3

SUMIT		GUPTA	NA			F/426-427 SANT BHAWAN SARWA	INDIA	Jammu & Kashmir	180005	81600-120816001167	Amount for unpaid and uncl	275.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SANDEEP	ADHIKRAO	MANE	NA			FLAT 301NATRAJ BUILDINGPLOT N	INDIA	Maharashtra	410209	81600-120816001202	Amount for unpaid and uncl	75.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KARAN		KHIVESRA	NA			39 MAHARAJA PARADISE PUTTANI	INDIA	Karnataka	560018	81600-120816001208	Amount for unpaid and uncl	275.00	18-MAR-2027			INTERIM	NO	NO	FY-3
VIKAS		SHARMA	NA			. BHORANJ CHAMBOH Hamirpur(H	INDIA	Himachal Pradesh	177601	81600-120816001227	Amount for unpaid and uncl	75.00	18-MAR-2027			INTERIM	NO	NO	FY-3
THURI SUNDAR	RATHAKRISHNAN	JAYAKANNAN	NA			S/O THURI SUNDAR RATHAKRISHN	INDIA	Tamil Nadu	600101	81600-120816001229	Amount for unpaid and uncl	75.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAJITHA		DARA	NA			1-28 TALLAPET . ADILABAD TELANI	INDIA	Andhra Pradesh	504206	81600-120816001276	Amount for unpaid and uncl	175.00	18-MAR-2027			INTERIM	NO	NO	FY-3
TARUN		JANGID	NA			GOPESH DUTT JANGID UMESH NEV	INDIA	Rajasthan	307026	81600-120816001286	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PABBA		RAGHUVEER	NA			1-87/1 VANNEL BASHIRABAD NIZA	INDIA	Andhra Pradesh	503217	81600-120816001349	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ONKAR	PRADEEP	PINKATE	NA			A/ 5 OM SHRI ALKAPURI MAHISHA	INDIA	Maharashtra	400091	81600-120816001453	Amount for unpaid and uncl	50.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MUNIYANDI		RAMU	NA			OLD NO 128 NEW NO 18 NEW STRI	INDIA	Tamil Nadu	600001	81600-120816001472	Amount for unpaid and uncl	425.00	18-MAR-2027			INTERIM	NO	NO	FY-3
CHANAMPALLY		VISHNUVARDHAN	NA			13-150 SHIRDI SAI COLONY BEERU	INDIA	Andhra Pradesh	502032	81600-120816001523	Amount for unpaid and uncl	50.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SUNIL		DSOUZA	NA			NO 274/2 YADEHALLI SAGAR TALU	INDIA	Karnataka	577412	81600-120816001624	Amount for unpaid and uncl	2750.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SUHAS	BHAUSAHEB	SHIRKE	NA			NIMBAVI AHMADNAGAR AHMEDN	INDIA	Maharashtra	413703	81600-120816001648	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
VIPENDRA	SINGH	YADAV	NA			NAGLA HANSE ETAWAH UTTAR PR	INDIA	Uttar Pradesh	206242	81600-120816001651	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
VIJAY		ARYA	NA			R.NO: 117 GRNET-B NIT TRICHY TIR	INDIA	Tamil Nadu	620015	81600-120816001693	Amount for unpaid and uncl	1250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
AVANTIKA			NA			TYPE 3-15 BHEL TOWNSHIP KHALI	INDIA	Uttar Pradesh	284120	81600-120816001848	Amount for unpaid and uncl	700.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SAHIL		KUMAR	NA			H.NO. 190 WARD 4 BARNALA BARI	INDIA	Punjab	148108	81600-120816002005	Amount for unpaid and uncl	150.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KRISHNA	CHAITANYA	TUMMALA	NA			LIG-102DHARMA REDDY COLONY I	INDIA	Andhra Pradesh	500085	81600-120816002284	Amount for unpaid and uncl	250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAMESH		CHERUVU	NA			NO 75 SHARADHA NAGAR GODAV	INDIA	Andhra Pradesh	505209	81600-120816002426	Amount for unpaid and uncl	2750.00	18-MAR-2027			INTERIM	NO	NO	FY-3
AFROZEAHMED		OERSLA	NA			NO 28-1-494 BODIGADA THOTA BI	INDIA	Andhra Pradesh	524002	81800-120818000001	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
AYUSHI		KHANDELWAL	NA			8/22, NAYYUG NIWAS, 3RD FLR, 1(	INDIA	Maharashtra	400007	81800-120818000024	Amount for unpaid and uncl	75.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAJ		KUMAR	NA			S O SATVEER SINGH , ROHTA PATT	INDIA	Haryana	121106	81800-120818000038	Amount for unpaid and uncl	125.00	18-MAR-2027			INTERIM	NO	NO	FY-3
NIMESH	DINESHKUMAR	PATEL	NA			S O DINESHKUMAR D 65 101 NAVA	INDIA	Gujarat	382330	81800-120818000043	Amount for unpaid and uncl	75.00	18-MAR-2027			INTERIM	NO	NO	FY-3
AJIT		VERMA	NA			S O DHANESHWAR VERMA, H NO 1	INDIA	Bihar	831002	81800-120818000044	Amount for unpaid and uncl	75.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SREYAN		GHOSH	NA			162 A 101 LAKE GARDENS S O LAK	INDIA	West Bengal	700045	81800-120818000119	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
BORNALI		GOGOI	HOREN		GOGOI	BENGENAKHOWA BENGENAKHOW	INDIA	Assam	785702	81800-120818000236	Amount for unpaid and uncl	75.00	18-MAR-2027			INTERIM	NO	NO	FY-3
NITISH	KUMAR	RAI	NA			VILLAGE VAST UGARPATTI, POST K	INDIA	Uttar Pradesh	276135	81800-120818000252	Amount for unpaid and uncl	75.00	18-MAR-2027			INTERIM	NO	NO	FY-3
VIRENDRA		RAI	NA			JAMIN FARENDA SAGRI GAURI NAI	INDIA	Uttar Pradesh	276135	81800-120818000292	Amount for unpaid and uncl	50.00	18-MAR-2027			INTERIM	NO	NO	FY-3
TUSHAR		AGRAWAL	NA			HIG 95 SHANKRACHARYA NAGAR I	INDIA	Madhya Pradesh	462043	81800-120818000428	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ARCHANA		KUMARI	NA			RAHIMANPUR RAHIMAPUR PATNA	INDIA	Bihar	803211	81800-120818000519	Amount for unpaid and uncl	100.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAMESH	KUMAR	DODDA	NA			C-269 A.G.S STAFF QUARTERS OPP	INDIA	Andhra Pradesh	500045	82500-120825000006	Amount for unpaid and uncl	175.00	18-MAR-2027			INTERIM	NO	NO	FY-3
LATA		GOYAL	NA			13/725 LAXMI MARKET SARRAF BA	INDIA	Uttar Pradesh	247001	82500-120825000122	Amount for unpaid and uncl	50.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ISHITA	VIJAYKUMAR	BRAHMBHATT	NA			19 SWAMIKRUPA SOCIETY OPP VAI	INDIA	Gujarat	388001	83200-120832000002	Amount for unpaid and uncl	125.00	18-MAR-2027			INTERIM	NO	NO	FY-3
YUGAL		PIMPLIKAR	NA			8 -909 ISRANT TOWERS SECTOR 11	INDIA	Maharashtra	400614	14400-130144000061	Amount for unpaid and uncl	675.00	18-MAR-2027			INTERIM	NO	NO	FY-3
VINUTHA		NAGARAJA	NA			NO 1887 I CROSS NEAR ASHRAYA I	INDIA	Karnataka	571401	14400-130144000104	Amount for unpaid and uncl	725.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MANGAL		KULKARNI	NA			FLAT NO 9 3RD FLOOR RIVIERA-A S	INDIA	Maharashtra	411001	14400-130144000119	Amount for unpaid and uncl	4500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PRADEEP	KUMAR	CHAURASIA	NA			H NO 12-8-217 METTUGUDA SECU	INDIA	Andhra Pradesh	500017	14400-130144000120	Amount for unpaid and uncl	2250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KAPIL		GOYAL	NA			H NO 3310 SECTOR 15D CHANDIGA	INDIA	Punjab	160015	14400-130144000124	Amount for unpaid and uncl	225.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PIAR		CHAND	NA			VILLAGE NANAVAN SANGARL 35/5	INDIA	Himachal Pradesh	177119	14400-130144000126	Amount for unpaid and uncl	50.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ANIRUDH	A	T	NA			H NO 4313 S S LAYOUT DAVANGEF	INDIA	Karnataka	577004	14400-130144000130	Amount for unpaid and uncl	375.00	18-MAR-2027			INTERIM	NO	NO	FY-3
K		PADMA	NA			H NO 4-4/C KURAGANTI VARI STRE	INDIA	Andhra Pradesh	534447	14400-130144000132	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SHINDE	ANURADHA	M	NA			H NO 8-4-15 GIRIJA SHANKAR VIH	INDIA	Maharashtra	411052	14400-130144000140	Amount for unpaid and uncl	375.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PHALAKE	RISHIKESH	SURESH	NA			NEAR SWAMI SAMRTH SCHOOL IN	INDIA	Maharashtra	411026	14400-130144000141	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
AMIT		JAIN	NA			NEAR NIRMALA SCHOOL BHAGAT	INDIA	Rajasthan	324002	14400-130144000143	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SONALI	MANOJ	PAUNIKAR	NA			H-704 SHANGRILA APARTMNT OPI	INDIA	Gujarat	390023	14400-130144000153	Amount for unpaid and uncl	5025.00	18-MAR-2027			INTERIM	NO	NO	FY-3
YEMANI		RAVI	JAGANNADHA	RAO	YEMANI	H NO 29-1379/13 PLOTNO-13 ROA	INDIA	Andhra Pradesh	500056	14400-130144000162	Amount for unpaid and uncl	250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
NAVANEET	KUMAR	JAISWAL	NA			VARANASI,VARANASI,BACHHAON	INDIA	Uttar Pradesh	221011	14400-130144000180	Amount for unpaid and uncl	50.00	18-MAR-2027			INTERIM	NO	NO	FY-3
S M	LINGE	GOWDA	NA			14/9 KAIVALYA MARGA MYSORE,S	INDIA	Karnataka	570011	14400-130144000187	Amount for unpaid and uncl	600.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MANDA	VENKATA	SUBBARAO	NA			H NO 28-7-1 SRI RAMARAO STREE	INDIA	Andhra Pradesh	534211	14400-130144000189	Amount for unpaid and uncl	175.00	18-MAR-2027			INTERIM	NO	NO	FY-3
GOPAL	RAMCHANDRA	ZANWAR	NA			LABURNUM PARK, B- 602 MAGAR	INDIA	Maharashtra	411028	14400-130144000195	Amount for unpaid and uncl	625.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SHIVANANDA		GOUDA	ANITHA			NUMBER 15/51 100 BED HOSPITAI	INDIA	Karnataka	583201	14400-130144000203	Amount for unpaid and uncl	225.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ANUP	ROSHAN	KUJUR	NA			QR NO-A/28 SECTOR-18 RAURKELI	INDIA	Orissa	769003	14400-130144000257	Amount for unpaid and uncl	900.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SURESH	KUMAR	MEDURI	NA			number56/A RAILWAY QUARTERS,	INDIA	Andhra Pradesh	531001	14400-130144000266	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PARAVADIA	ANKURKUMAR	ISHVARBHAI	NA			NADALA AMBELI AMRELI NADALA	INDIA	Gujarat	365410	14400-130144000326	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KANDASAMY	ESAKKI	RAJA	NA			1319 V/6 BALAJI NAGAR KOVILPAT	INDIA	Tamil Nadu	628502	14400-130144000397	Amount for unpaid and uncl	125.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KATHIRESAN	PRAVEEN	KUMAR	KATHIRESAN			Ho number 28 MADURAI SOUTH, S	INDIA	Tamil Nadu	625011	14400-130144000409	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KAPIL		WALIA	NA			HOUSE NUMBER 64 CHANDIGARH,	INDIA	Punjab	160003	14400-130144000430	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PRAVEEN	KUMAR	DUBEY	R	N	DUBEY	A-27/206 ARJUN ENCLAVE PHASE-	INDIA	Uttar Pradesh	226021	14400-130144000445	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
CHANDRAKANT	VARDHILA	SHAH	NA			48 BLOCK NO FLATE NO 108 ANAN	INDIA	Gujarat	380051	15200-130152000002	Amount for unpaid and uncl	825.00	18-MAR-2027			INTERIM	NO	NO	FY-3
GOPI	DIPTESH	SHAH	DIPTESH	BABUBHAI	SHAH	A / 401, AURAM SKY BEHIND SHAK	INDIA	Gujarat	380015	15200-130152000002	Amount for unpaid and uncl	75.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PAYAL	CHINMAY	KOTHARI	NA			4, MAHAVIR NAGAR SOCIETY DR. V	INDIA	Gujarat	380015	15200-130152000015	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PRAVINBHAI	BHAILALBHAI	PATEL	NA			10/B, MADHUVAN SOCIETY, VIDHY	INDIA	Gujarat	380014	15200-130152000016	Amount for unpaid and uncl	825.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KAUSHAL	ASHOKBHAI	SHAH	ASHOKBHAI	SHANTILAL	SHAH	8 - HARSHANTI SOCIETY, PRASHAN	INDIA	Gujarat	380007	15200-130152000018	Amount for unpaid and uncl	575.00	18-MAR-2027			INTERIM	NO	NO	FY-3
WANI	MANISHA	MILIND	MILIND	PUSHPALAL	WANI	9.MANGAL SOC UTKARSH VIDYALA	INDIA	Gujarat	390015	16700-130167000028	Amount for unpaid and uncl	350.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PRERAK	GIRISHKUMAR	SHAH	NA			8 MAHAVIR SOCIETY NEAR HARI AI	INDIA	Gujarat	390018	16700-130167000041	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PATEL	PUSHPABEN	BHAILALBHAI	PATEL	BHAILALBHAI	MULJIBHAI	32 MEGHDOOT SOCIETY KARELIBA	INDIA	Gujarat	390018	16700-130167000075	Amount for unpaid and uncl	475.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SJAYALAKSHMI			NA			NO:1/13-MUTHU NAGAR MATHUR	INDIA	Tamil Nadu	630003	17400-130174000009	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
HARISH		GUPTA	NA			537 NAMAK KI MANDI NEAR JAIN I	INDIA	Rajasthan	302003	17600-130176000031	Amount for unpaid and uncl	2500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RADHEY	SHYAM	SADHU	RAM	CHANDRA	SADHU	VILL.- BILLIA KALAN POST- KHERAB	INDIA	Rajasthan	Bhilwara	17600-130176000043	Amount for unpaid and uncl	50.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MEGHA		SANKHLA	NA			29-CHHIPABAKHAL INDORE M.P.	INDIA	Madhya Pradesh	452002	17600-130176000045	Amount for unpaid and uncl	375.00	18-MAR-2027			INTERIM	NO	NO	FY-3
NAYNABEN	KISHANKUMAR	KAKADIYA	NA			4,SILVER AVENUE BL.NO.82,B/H PA	INDIA	Gujarat	360005	19900-130199000009	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
AKASH	NATHABHAI	PARSANA	NA			1-GITANAGAR MAIN RD,NEAR GUR	INDIA	Gujarat	360002	19900-130199000020	Amount for unpaid and uncl	625.00	18-MAR-2027			INTERIM	NO	NO	FY-3
YATIN	JITENDRABHAI	HINGU	NA			KHUSHPAL. 39-NAGRIK BANK SOCI	INDIA	Gujarat	360005	19900-130199000026	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KRISHNABEN	PARESHBHAI	MEHTA	NA			SHREE,GHANSHYAM NAGAR,BLDG	INDIA	Gujarat	360005	19900-130199000033	Amount for unpaid and uncl	75.00	18-MAR-2027			INTERIM	NO	NO	FY-3
VAGADIYA	VINAY	PARSHOTTAM	NA			VOKRA KANTHA DHORAJI GUJARA	INDIA	Gujarat	360410	19900-130199000033	Amount for unpaid and uncl	1500.00	18-MAR-2027			INTERIM	NO	NO	FY-3
OMPRAKASH	NATHMAL	CHARKHA	NA			6,SHRIYASH COOP HSG SOCIETY JA	INDIA	Maharashtra	444005	23100-130231000000	Amount for unpaid and uncl	1725.00	18-MAR-2027			INTERIM	NO	NO	FY-3
AMIT	VISHWASRAO	DESHMUKH	NA			C/O VISHWASRAO DESHMUKH RAJ	INDIA	Maharashtra	444004	23100-130231000004	Amount for unpaid and uncl	750.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SATISH	VALLABHDAS	RATHI	NA			AT POST-DATALA TQ- MALKAPUR I	INDIA	Maharashtra	443102	23100-130231000005	Amount for unpaid and uncl	1875.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAJENDRA	NAMDEORAO	BHATULKAR	NAMDEORAO			PARIWAR COLONY NO 5 KESHAO N	INDIA	Maharashtra	444001	23100-130231000008	Amount for unpaid and uncl	250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
BHARTI	SURESH	GANDHI	NA			SHIVAJI HOUSING SOCIETY NEAR D	INDIA	Maharashtra	414001	23400-130234000003	Amount for unpaid and uncl	75.00	18-MAR-2027			INTERIM	NO	NO	FY-3
NIRMALA		LAHOTI	NA			20/1 MAHARSHI DEVENDRA ROAD	INDIA	West Bengal	700007	23400-130234000021	Amount for unpaid and uncl	125.00	18-MAR-2027			INTERIM	NO	NO	FY-3
PARESHKUMAR	NATVERLAL	MAKWADI	NA			66 . KHATODRA GIDC .B/h SUBJAIL	INDIA	Gujarat	395003	23400-130234000032	Amount for unpaid and uncl	375.00	18-MAR-2027			INTERIM	NO	NO	FY-3
SIYAA		SODHANI	NA			BF- 102, STREET NUMBER - 160 NE	INDIA	West Bengal	700071	23400-130234000047	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
KACHARDAS	BIRDICHAND	BALDOTA	NA			KRUSHNAJI NAGAR, KARMALA KAF	INDIA	Maharashtra	413203	23400-130234000049	Amount for unpaid and uncl	50.00	18-MAR-2027			INTERIM	NO	NO	FY-3
RAMESH	RAMSWAROOP	UPADHYAY	NA			B/302, SABINA APARTMENT, NEAR	INDIA	Maharashtra	400084	25900-130259000109	Amount for unpaid and uncl	375.00	18-MAR-2027			INTERIM	NO	NO	FY-3
JAYWANTIBEN	KAKHRAM	PATEL	DEVJI	RATANSHI	PATEL	FLAT NO 312 3RD FLOOR DOSTI LI	INDIA	Maharashtra	400037	41400-130414000062	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
VALLABHADAS	G	BAHETI	NA			H NO 280 S MAIN ROAD GAJENDRI	INDIA	Karnataka	582114	41400-130414000068	Amount for unpaid and uncl	625.00	18-MAR-2027			INTERIM	NO	NO	FY-3
MAHESH	VISHNU	PATIL	VISHNU	SAKHARAM	PATIL	KATAI POST NILJE TAL KALYAN MA	INDIA	Maharashtra	421201	41400-130414000187	Amount for unpaid and uncl	250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
JYOTI	P	KABADI	NARAYANSA			IST FLOOR DURGADEVI DAJIBANPE	INDIA	Karnataka	580020	41400-130414000201	Amount for unpaid and uncl	875.00	18-MAR-2027			INTERIM	NO	NO	FY-3
HIRAMAN		RAM	NA			732 TPT WKSP COY C O 56 A P O H	INDIA	Uttar Pradesh	263139	41400-130414000480	Amount for unpaid and uncl	250.00	18-MAR-2027			INTERIM	NO	NO	FY-3
DEBABRATA	DE	SARKAR	GAJENDRANATH	DE	SARKAR	VILL RABINDRA NAGAR NEWTOWN	INDIA	West Bengal	736101	41400-130414000619	Amount for unpaid and uncl	50.00	18-MAR-2027			INTERIM	NO	NO	FY-3
ANIL	KUMAR	CHOUBISA	NA			NO 241 SUTHARVARA THAKARADA	INDIA	Rajasthan	314001	41400-130414000645	Amount for unpaid and uncl	25.00	18-MAR-2027			INTERIM	NO	NO	FY-3
S K	MADHUSUDHAN	SHARMA	NA			D NO 141 RUDRAPPA COMPOUND	INDIA	Karnataka	577527	10100-160101000019	Amount for unpaid and uncl	2375.00	18-MAR-2027			INTERIM	NO	NO	FY-3
JAGDISH PRATAP	SANGHAVI	HUF	NA			102,RISHI APT, PLOT NO.-252,DIKT	INDIA	Maharashtra	400057	14800-160148000052	Amount for unpaid and uncl	150.00	18-MAR-2027			INTERIM	NO	NO	FY-3
P	K	MISHRA	VINDRAVAN	DAS	M	H NO 40 ITWARA ROAD BHOPAL (P	INDIA	Madhya Pradesh	462002	00002013	Amount for unpaid and uncl	150.00	02-SEP-2028		INDRAMISHRA	FINAL	NO	NO	FY-4
DEVENDRA	KUMAR	MISHRA	VINDRAVAN	DAS	M	H NO 40 ITWARA ROAD BHOPAL (P	INDIA	Madhya Pradesh	462002	00002014	Amount for unpaid and uncl	150.00	02-SEP-2028		NIRMALAMISHR	FINAL	NO	NO	FY-4
SHAILENDRA	LALL	SEAL	LATE K	L	SEAL	44 SIKDARAPARA STREET CALCUTT	INDIA	West Bengal	700007	00002028	Amount for unpaid and uncl	54.00	02-SEP-2028			FINAL	NO	NO	FY-4
RAJESH		MONDRA	M	L	MONDRA	215 MANAS BHAWAN 11 R N T MA	INDIA	Delhi	New Delhi	00002047	Amount for unpaid and uncl	150.00	02-SEP-2028		SANJAYSUDANI	FINAL	NO	NO	FY-4
S		KRISHNAN	NA			7-A MEENAKSHIPURAM TUTICORIN	INDIA	Tamil Nadu	628002	00002055	Amount for unpaid and uncl	75.00	02-SEP-2028			FINAL	NO	NO	FY-4
SAPNA		JAIN	MULAYAM	C	JAIN	D/O MR M C JAIN RANGHAHALA V	INDIA	Madhya Pradesh	487001	00002112	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
PREMAL		DOSHI	DAHYALAL			9 ZAVER VIHAR 3 K A SUBRAMANI	INDIA	Maharashtra	400019	00002154	Amount for unpaid and uncl	372.00	02-SEP-2028		SAROJDOSHI	FINAL	NO	NO	FY-4
MADHAV	GANESH	KARNIK	GANESH			5 BAGWE NIWAS SENAPATI BAPAT	INDIA	Maharashtra	400028	00002163	Amount for unpaid and uncl	246.00	02-SEP-2028		SANDEEPMADHA	FINAL	NO	NO	FY-4
AJAY		THIRANI	HARI	PRASAH	THIRANI	63 KADAMBARI SANATORIUM LAN	INDIA	Maharashtra	400069	00002166	Amount for unpaid and uncl	60.00	02-SEP-2028			FINAL	NO	NO	FY-4
BEAUTIFUL	DIAMONDS	LTD	NA			DIAMOND HOUSE GROUNDS FLOO	INDIA	Maharashtra	400007	00002312	Amount for unpaid and uncl	120.00	02-SEP-2028			FINAL	NO	NO	FY-4
PIJUSH		RAJ	P	S	RAJ	C/O DR GAURAV MITTAL FLAT NO	INDIA	Uttar Pradesh	201301	00002350	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
LALIT		KISHORE	VIJAY	KRISHNA	SINHA	2014 THE GREAT LYALLPUR CGHS I	INDIA	Delhi		110006 00002368	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
ANIL		GARG	RATANLAL		GARG	C/O MR R N GUPTA BHILWARA SPI	INDIA	Rajasthan	311001	00002404	Amount for unpaid and uncl	2544.00	02-SEP-2028			FINAL	NO	NO	FY-4
SUNITA		SHARMA	HARISHANKER		SHARMA	C/O HARI SHANKER SHARMA 30 SJ	INDIA	Uttar Pradesh	283204	00002612	Amount for unpaid and uncl	528.00	02-SEP-2028		NANDKUMARSH	FINAL	NO	NO	FY-4
AJIT	KUMAR	MUKHERJEE	DILIP	KUMAR	MUKHERJEE	4/50 BIDYUT NAGAR PO DAYALBA(	INDIA	Uttar Pradesh	282005	00002621	Amount for unpaid and uncl	150.00	02-SEP-2028		SMITAMIKERJEE	FINAL	NO	NO	FY-4
DEEPU		JAIN	MAHESH	CHAND	JAIN	3/71 MANPARA AGRA	INDIA	Uttar Pradesh	282003	00002667	Amount for unpaid and uncl	486.00	02-SEP-2028			FINAL	NO	NO	FY-4
AMIT		BANSAL	OM	PRAKASH	BANSAL	1/178-B PROFESSOR COLONY AGR	INDIA	Uttar Pradesh	282003	00002668	Amount for unpaid and uncl	228.00	02-SEP-2028		BANSAL	FINAL	NO	NO	FY-4
SIMI		JAIN	ANAND	KUMAR	JAIN	D-38 SATYAWATI COLONY ASHOK	INDIA	Uttar Pradesh	282003	00002681	Amount for unpaid and uncl	78.00	02-SEP-2028			FINAL	NO	NO	FY-4
SON	DEVI	BANSAL	PURUSHOTTAM	DASS	BANSAL	C/O PURUSHOTTAM DASS BANSAL	INDIA	Uttar Pradesh	281123	00002694	Amount for unpaid and uncl	114.00	02-SEP-2028			FINAL	NO	NO	FY-4
JIGISHA	DHIRENDRABHAI	RAWAL	DHIRENDRABHAI	G	RAWAL	55 ALKAPURI SOCIETY GHATLODIA	INDIA	Gujarat	380061	00002835	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
IBRAHIM	KHAN	KHAN	GLAMANBHAI			3-1-A ASIYANA NE N I O P T COLLA	INDIA	Gujarat	380007	00002862	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
SHIRISHKUMAR	C	SHSH	CHIMANBHAI			UMARALAVALA KANABIVAD KHERI	INDIA	Gujarat	364001	00003041	Amount for unpaid and uncl	3.00	02-SEP-2028		ASHVINASSHAH	FINAL	NO	NO	FY-4
BHANUBHAI		BHATT	PRANSHANKER			BHATTJI NEAR JAIN TEMPLE SONAI	INDIA	Gujarat	380051	00003061	Amount for unpaid and uncl	528.00	02-SEP-2028			FINAL	NO	NO	FY-4
VISHAL	KIRTIBHAI	SHAH	KIRTIBHAI	R	SHAH	B NO 13 HARIKRISHNA MANINAGA	INDIA	Gujarat	380052	00003071	Amount for unpaid and uncl	228.00	02-SEP-2028			FINAL	NO	NO	FY-4
RUPAL	GAURANG	SHAH	GAURANG	P	SHAH	59,MILAN PARK SOCIETY, NEAR KA	INDIA	Gujarat	380015	00003079	Amount for unpaid and uncl	3.00	02-SEP-2028		GAURANGPARM	FINAL	NO	NO	FY-4
KRISHNA KUMAF	M	NALAMWAR	MADHUKAR			14 BANSIDHAR APARTMENTS DALA	INDIA	Gujarat	380008	00003102	Amount for unpaid and uncl	3.00	02-SEP-2028		ARVINDMNALAN	FINAL	NO	NO	FY-4
P		BORIKAR	LATA			E-41, GOYAL COMPLEX, OPP ASHIN	INDIA	Gujarat	380015	00003195	Amount for unpaid and uncl	528.00	02-SEP-2028			FINAL	NO	NO	FY-4
CHANDRABEN	BAPULAL	ANKHAD	BAPULAL		NAGARDAS	LADWA STREET RADHANPUR N GU	INDIA	Gujarat	385340	00003344	Amount for unpaid and uncl	150.00	02-SEP-2028		BABPULALNAGA	FINAL	NO	NO	FY-4
VRAJLAL	R	MEVADA	RUGNATH	U	MEVADA	47-B.NANDISHWAR TENEMENTS. N	INDIA	Gujarat	380061	00003366	Amount for unpaid and uncl	528.00	02-SEP-2028			FINAL	NO	NO	FY-4
LAKSHMI		VISWANATH	VISWANATHA		GUPTA	KAMADHENU ENTERPRISES BAZAA	INDIA	Karnataka	563130	00003399	Amount for unpaid and uncl	378.00	02-SEP-2028		VISWANATHAGU	FINAL	NO	NO	FY-4
R		SANTHANAM	K		RAGHAVCHARI	NO 212 BADHRI BASAVANAPURA I	INDIA	Karnataka	560036	00003419	Amount for unpaid and unc

K		VENUGOPAL	KARI		GOWDA	C/O MANGUNATH D 185 I MAIN M	INDIA	Karnataka		560086	00003480	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
AVANI	KUMAR	VARMA	HARISH	CHANDRA	VARMA	ARNYA BHAVAN 18TH CROSS MAL	INDIA	Karnataka		560001	00003484	Amount for unpaid and unc	264.00	02-SEP-2028		FINAL	NO	NO	FY-4
NICHOLAS LAWR	D	SOUZA	JOHN	D	SOUZA	37 LLOYD ROAD COOKETOWN BAN	INDIA	Karnataka		560001	00003506	Amount for unpaid and unc	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
NISHANT		PARIKH	RAVINDRA	KUMAR	PARKH	18 B NILMONI NITRA STREET CALCI	INDIA	West Bengal		700001	00003625	Amount for unpaid and unc	228.00	02-SEP-2028	RAVINDRAKUMA	FINAL	NO	NO	FY-4
USHA		BOHARAPI	B	Y	BOHARAPI	PRARABDHA 8B, MAHALIM FULE N	INDIA	Maharashtra		440027	00003635	Amount for unpaid and unc	150.00	02-SEP-2028	ANANDKUMARB	FINAL	NO	NO	FY-4
MUKESH		RAJPUT	DURJAN		RAJPUT	EXPRESS BULDING OPP PHOOL BA	INDIA	Madhya Pradesh		474002	00003697	Amount for unpaid and unc	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANJAY		JAIN	NARENDRA		JAIN	JAIN VILLA JACOB PARADE GWALIK	INDIA	Madhya Pradesh		474001	00003725	Amount for unpaid and unc	264.00	02-SEP-2028	RASHMIJAIN	FINAL	NO	NO	FY-4
VINOD	KUMAR	BANSAL	LATE SH RAM	BHATIA	LAL	UCO BANK SARAFA BAZAR GWALI	INDIA	Madhya Pradesh		474001	00003733	Amount for unpaid and unc	243.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIJAY	KUMAR	AMARPURI	NANDLAL		AMARPURI	NAND BHAWAN TOPI BAZAR JIWAJ	INDIA	Madhya Pradesh		474001	00003736	Amount for unpaid and unc	528.00	02-SEP-2028	VEENAAMARPUR	FINAL	NO	NO	FY-4
JAGANMOHANA	K	PASUMARTI	PRAKASH		RAO	12-11-1416 BOUDHANAGAR SECU	INDIA	Andhra Pradesh		500361	00003779	Amount for unpaid and unc	300.00	02-SEP-2028	MADHAVIRPASU	FINAL	NO	NO	FY-4
S	NAGI	REDDY	S	JAGGI	REDDY	PLOT NO 10-A ROAD NO 2 JUBILEE	INDIA	Andhra Pradesh		500034	00003782	Amount for unpaid and unc	378.00	02-SEP-2028		FINAL	NO	NO	FY-4
PADAMRAJ		SRISRIMAL	TAKATMAL			C/O SUBHASH AGENCIES H NO 1 1	INDIA	Andhra Pradesh		503111	00003865	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
DIGAMBAR	RAO	SINGNATH	RAMA	RAO	S	PLOT NO 29A SRIRAM NAGAR ECIL	INDIA	Andhra Pradesh		500762	00003889	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIRENDRA	KUMAR	GUPTA	RAMNATH		GUPTA	QTR. NO 282-83 REHARI COLONY J	INDIA	Jammu & Kashmir		180005	00003897	Amount for unpaid and unc	528.00	02-SEP-2028	SWARANLATAGU	FINAL	NO	NO	FY-4
HANUMANTHA	RAO	D	D S	NARAYANA	D	2 1 30 SARSWATI COLONY UPPAL (	INDIA	Andhra Pradesh		500039	00003912	Amount for unpaid and unc	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
SATYA SURYA RA	MURTY	PERI	P L	NARASIMHA	RAO	HINDUSTAN PETROLIEM CORPN LT	INDIA	Andhra Pradesh		500018	00003951	Amount for unpaid and unc	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
ROZINA		KUMBAWAT	NIRMAL		KUMARWAT	1104/29 NANDA NAGAR INDORE	INDIA	Madhya Pradesh		452001	00004020	Amount for unpaid and unc	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUMAN		KAKANI	DHANRAJ		KAKANI	120 R N T MARG INDORE	INDIA	Madhya Pradesh		452001	00004027	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHIRANJILAL		GUPTA	KALOORAMJI		GUPTA	107 R N TAGORE MARG INDORE	INDIA	Madhya Pradesh		452001	00004061	Amount for unpaid and unc	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
PIYUSH		GANDHI	MURLIDHAR		GANDHI	E 35 RAVI SHANKAR SHUKLA NAGA	INDIA	Madhya Pradesh		452008	00004073	Amount for unpaid and unc	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
NAND	KISHORE	KAUSHIK	RAM	KUMAR	KAUSHIK	13 RACE COURSE ROAD INDORE M	INDIA	Madhya Pradesh		452001	00004194	Amount for unpaid and unc	150.00	02-SEP-2028	RAKESHKUMARK	FINAL	NO	NO	FY-4
VIMLA		GUPTA	LATE SH M	S	GUPTA	18 VISHNUPURI MAIN A B ROAD IN	INDIA	Madhya Pradesh		452001	00004195	Amount for unpaid and unc	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAILASH		LAHOTI	CHHAGANLAL		LAHATI	E-35 RAVI SHANKAR SHUKLA NAGA	INDIA	Madhya Pradesh		452008	00004229	Amount for unpaid and unc	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
NILAM		CHHABRIA	PRABHADAS		CHHABRIA	SURYA TEXTILES 159 M T COLTH M	INDIA	Madhya Pradesh		452002	00004235	Amount for unpaid and unc	75.00	02-SEP-2028		FINAL	NO	NO	FY-4
TANSUKHI		LAHOTI	BRAHM		PRAKASH	DAGA KATLA POST BOX NO 21 SUJ	INDIA	Rajasthan		331507	00004299	Amount for unpaid and unc	3.00	02-SEP-2028	OMPRAKASHLAH	FINAL	NO	NO	FY-4
SANKAR		LAL	GAIDHAR			FLAT NO. 1-C, SANGAM APARTMEI	INDIA	Gujarat		395007	00004388	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADHULIKA		PAREEK	GYANESH		PAREEK	2714 NEAR GOPINATH TEMPLE PUI	INDIA	Rajasthan		302001	00004466	Amount for unpaid and unc	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAM	PRASAD	BANSAL	AMARCHAND		AGARWAL	2172 MOHOBUX ROAD NASIRABAI	INDIA	Rajasthan		305601	00004497	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHAKUNTALA		GUPTA	RAM		BHAROSILAL	1 B 10 OPP P & T QUATERS SHATRI	INDIA	Rajasthan		302016	00004515	Amount for unpaid and unc	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUMAN		MEHTA	MAHAVEER		CHAND	D-43, JANPATH SHYAM NAGAR, JA	INDIA	Rajasthan		302019	00004563	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SIRA Z	ABDULHUSEN	KOICHA	BADUL		HUSEN	MULLA MEDI ROAD GAIERIA STREE	INDIA	Gujarat		361001	00004666	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KIRTI SINGH	V	RANA	VIJAY SINH	M	RANA	DAWDA MANSION 1 LIMDA LANE J	INDIA	Gujarat		361001	00004726	Amount for unpaid and unc	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
BALRAM		SHARMA	PADMA		NAND	B-16,SECTOR-12 DIST GHAZIABAD	INDIA	Uttar Pradesh		201301	00004780	Amount for unpaid and unc	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
SAVITA		MAHESHWARI	LAXMINATH			SHRI NIKET 793 DADABARI KOTA	INDIA	Rajasthan		324009	00004829	Amount for unpaid and unc	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
AJAI	KUMAR	TRIPATHI	VIJAY	KUMAR	TRIPATHI	2 DARBARI LAL SHARMA MARG SIT	INDIA	Uttar Pradesh		226001	00004837	Amount for unpaid and unc	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHANDRA	SHEKHAR	PANDE	BASANT	BALLABH	PANDE	ML-20 SECTOR L NEAR USMAN ENI	INDIA	Uttar Pradesh		226020	00004846	Amount for unpaid and unc	528.00	02-SEP-2028	VIJAYKUMARPAN	FINAL	NO	NO	FY-4
BALRAM		LADKANI	HIRANAND		LADKANI	12/3 LAJPAT NAGAR CHOWK LUCK	INDIA	Uttar Pradesh		226003	00004852	Amount for unpaid and unc	486.00	02-SEP-2028		FINAL	NO	NO	FY-4
HARSHA		MOHAN	LATE SH M	L	AGARWAL	D-14 VIVEKANAND PURI LOCKNOW	INDIA	Uttar Pradesh		226003	00004876	Amount for unpaid and unc	528.00	02-SEP-2028	ASHAAGARWAL	FINAL	NO	NO	FY-4
DHANOO		DEVI	RAM	CHARAN	AGARWAL	48 PURANA KILA LUCKNOW	INDIA	Uttar Pradesh		226001	00004908	Amount for unpaid and unc	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
ATUL		KAUL	DEVENDRA	NATH	KAUL	A-2/3 PAPER MILL COLONY LUCKN	INDIA	Uttar Pradesh		226006	00004913	Amount for unpaid and unc	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
POONAM		GOEL	KAMAL		GOEL	M S 95/SECTOR D ALIGANJ COLON	INDIA	Uttar Pradesh		226020	00004919	Amount for unpaid and unc	150.00	02-SEP-2028	VINEETGOEL	FINAL	NO	NO	FY-4
NARENDRA	KUMAR	JAIN	D	C	JAIN	B-4 GAURAVKUNJ MANSAROVAR (	INDIA	Uttar Pradesh		226003	00004945	Amount for unpaid and unc	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
RACHNA		AGARWAL	G	C	AGARWAL	81-84/1 BELLA VILLA SARVA PALLI	INDIA	Uttar Pradesh		226001	00004986	Amount for unpaid and unc	228.00	02-SEP-2028	GOPALCHANDRA	FINAL	NO	NO	FY-4
FAIZA	SADAF	FATIMA	JAMAL		HAMID	16 TULSIDAS MARG CHOWK LUCKI	INDIA	Uttar Pradesh		226003	00004999	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MANISH		AGARWAL	LATE SH	SURESH	CHAND	C/OP V K RAJ AND CO 109/5 I MOI	INDIA	Uttar Pradesh		226001	00005052	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
INDRA PAL	SINGH	VERMA	MAHABIR	SINGH	SINGH	MM-196 SECTOR D-1 DAYAKUNJ LI	INDIA	Uttar Pradesh		226005	00005062	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUJATHA	C	BODAPATI	CHANDRA		SEKHAR	25 IV TH TRUST CROSS STREET MA	INDIA	Tamil Nadu		600028	00005121	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
T		ABATHOTHARAN	THIRUMENI			AB 22 ANNA NAGAR MADRAS	INDIA	Tamil Nadu		600040	00005138	Amount for unpaid and unc	300.00	02-SEP-2028	RIAYALAKSHMI	FINAL	NO	NO	FY-4
SUBASH		HINGORANI	NATHULALJI			31 ELEPHANT GATE INSIDE CORPOI	INDIA	Tamil Nadu		600003	00005245	Amount for unpaid and unc	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
HEMLATA		KABRA	RAKASH		KABRA	123 UNCHAM ANDI ALLAHABAD U	INDIA	Uttar Pradesh		211003	00005280	Amount for unpaid and unc	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
ABDUL		HALEEM	NA			KABRASTAN ROAD MOMINPURA N	INDIA	Maharashtra		440018	00005368	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MANJU		AGRAWAL	NARESH	KUMAR	AGRAWAL	KOTHARI CHAMBER FAWARA CHO	INDIA	Maharashtra		440002	00005389	Amount for unpaid and unc	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
JYOTI	VIJAY	KORANE	RAMKRISHNA			9A DAGA LAYOUT NORTH AMBAZA	INDIA	Maharashtra		440002	00005400	Amount for unpaid and unc	264.00	02-SEP-2028	PWANKHEDE	FINAL	NO	NO	FY-4
SAVITRI	B	GUPTA	BHAGWANDAS		GUPTA	RAI BHANDAR WEST HIGH COURT	INDIA	Maharashtra		440010	00005419	Amount for unpaid and unc	378.00	02-SEP-2028	ANILBHAGWANI	FINAL	NO	NO	FY-4
VALENTINA		MEHTA	ZOLOVAN	C	MEHTA	KANCHAN PRIYA 348 KHARE TOWN	INDIA	Maharashtra		440010	00005443	Amount for unpaid and unc	264.00	02-SEP-2028	ZOLOVANCMEH	FINAL	NO	NO	FY-4
PHULMATI	BABULAL	PALI	NA			C/O SHRI T R PALI BLOCK NO D 15/	INDIA	Maharashtra		440001	00005494	Amount for unpaid and unc	300.00	02-SEP-2028	SATYAPRAKASHF	FINAL	NO	NO	FY-4
MADHU	BALA	SRIVASTAVA	H	C	SRIVASTAVA	C/O LT.COL. H C SRIVASTAVA S.M.(	INDIA	Uttar Pradesh		226024	00005519	Amount for unpaid and unc	486.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANJAY		ATRE	RAMCHANRA		ATRE	AB-7, SHANTIDHAM, BHELKENAGA	INDIA	Maharashtra		411029	00005648	Amount for unpaid and unc	228.00	02-SEP-2028	CHANDRAKANTG	FINAL	NO	NO	FY-4
NARINDER	KAUR	ANAND	NARINDER	SINGH	ANAND	281 ROAD NO 2 SINDHI HOUSING S	INDIA	Maharashtra		411007	00005662	Amount for unpaid and unc	150.00	02-SEP-2028	NARINDERSINGH	FINAL	NO	NO	FY-4
MEERA	DATTATRAY	LANDE	DATTATRAY	S	LANDE	C/O DATTA S LANDE RIVIERA, BLDG	INDIA	Maharashtra		411040	00005670	Amount for unpaid and unc	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
BHARGAV	PARSHURAM	PAWAR	PARAHURAM	M	PAWAR	NEELAM 102 BUDHWAR PETH KAR	INDIA	Maharashtra		415110	00005695	Amount for unpaid and unc	486.00	02-SEP-2028		FINAL	NO	NO	FY-4
NITA		PARMAR	HARICHAND		PARMAR	381 GURUWAR PETH PUNE	INDIA	Maharashtra		411041	00005718	Amount for unpaid and unc	78.00	02-SEP-2028		FINAL	NO	NO	FY-4
KUNTINATH	ANNASAHED	KAPSE	ANNASAHEB	DADA	KAPSE	PLOT NO 35 KOUSTUBH SHIVAJI PA	INDIA	Madhya Pradesh		461001	00005729	Amount for unpaid and unc	264.00	02-SEP-2028	ABHIJITKUNTINA	FINAL	NO	NO	FY-4
ANURADHA	ARVIND	BHAYANI	ADAVJI		BHAYANI	18/365 MIRA SOCIETY S S ROAD PI	INDIA	Maharashtra		411001	00005732	Amount for unpaid and unc	228.00	02-SEP-2028	ARVINDJADABJIE	FINAL	NO	NO	FY-4
SUSHMA	ARVIND	BHAYANI	ARVIND	J	BHAYANI	18/365 MIRA SOCIETY S S ROAD PI	INDIA	Maharashtra		411001	00005733	Amount for unpaid and unc	228.00	02-SEP-2028	ARVINDJADAVIJE	FINAL	NO	NO	FY-4
SHILPA	ARVIND	BHAYANI	ARVIND	J	BHAYANI	18/365 MIRA SOCIETY S S ROAD PI	INDIA	Maharashtra		411001	00005734	Amount for unpaid and unc	228.00	02-SEP-2028	ARVINDJADAVIJE	FINAL	NO	NO	FY-4
PRAMILA	ARVND	BHAYANI	ARVIND	J	BHARYANI	18/365 MIRA SOCIETY S S ROAD PI	INDIA	Maharashtra		411001	00005735	Amount for unpaid and unc	378.00	02-SEP-2028	ARVINDJADAVIJE	FINAL	NO	NO	FY-4
MINAXI	P	SHAH	PRAVIN		SHAH	1556/57 SHUKRAWAR PETH 40 LA	INDIA	Maharashtra		411002	00005754	Amount for unpaid and unc	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRASHANT		MANTRI	LAXMINARAYAN			123 MANA PETH PUNE	INDIA	Maharashtra		411002	00005755	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
REVATHI	RAM	SHELKE	RAM	J	SHELKE	19 ADARSH NAGAR BIBEWADI POC	INDIA	Maharashtra		411037	00005793	Amount for unpaid and unc	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
JAYASHREE	DEVRAO	DAREKAR	DEVERAO	SWARUPAJ	DAREKAR	SWARUP UDAY COLONY DHAMNI I	INDIA	Maharashtra		416415	00005815	Amount for unpaid and unc	528.00	02-SEP-2028	DEVRAOSWARUI	FINAL	NO	NO	FY-4
PUSPA		KANANI	RAMJI	D	BHAILAL	C/O B R KANANI TA - KAMRAG DIS	INDIA	Gujarat		394320	00005884	Amount for unpaid and unc	528.00	02-SEP-2028	BHAILALKANANI	FINAL	NO	NO	FY-4
MANHARLAL		VITHALANI	RAYANTILAL		VITHALANI	2 SARDARNAGAR WEST RAJKOT	INDIA	Gujarat		360001	00005908	Amount for unpaid and unc	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
BHARAT		MEHTA	BHOGILAL			DOSHI FALIYA DEHRASAR GALI NR	INDIA	Gujarat		370465	00005918	Amount for unpaid and unc	3.00	02-SEP-2028	VARSHAMEHTA	FINAL	NO	NO	FY-4
GITABEN		ZALA	JETHABHAI			OPP LIBRARY PWD COMPOUND VE	INDIA	Gujarat		362265	00005948	Amount for unpaid and unc	114.00	02-SEP-2028	JETHABHAIZALA	FINAL	NO	NO	FY-4
RAMNIRANJAJ		BAJAJ	LATE SH	RAMKUMAR	BAJAJ	C/O BAJAJ LODGE POLO HILLS SHIL	INDIA	Manipur		793001	00006076	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
P		HARIDAS	PARASURAMAN		V	HOUSE NO. 822 PRASANTH NAGAI	INDIA	Kerala		695011	00006150	Amount for unpaid and unc	528.00	02-SEP-2028	PJAYAKUMAR	FINAL	NO	NO	FY-4
MAMOOTTIL	JOHN	JOHN	NA			REPORTER MALAYALA MANORAMA	INDIA	Kerala		695001	00006181	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
I	J	KHANNA	A	R	KHANNA	H-257 JUNGPRA EXTN NEW DELH	INDIA	Delhi		110019	00006205	Amount for unpaid and unc	528.00	02-SEP-2028	LALITAKHANNA	FINAL	NO	NO	FY-4
YASHPAL	DEVI	RANA	GANDHARB	SINGH	RANA	W/O G S RANA DFO (RTD.) YASHIK	INDIA	Himachal Pradesh		176215	00006210	Amount for unpaid and unc	486.00	02-SEP-2028	GANDHARBSING	FINAL	NO	NO	FY-4
VIMLA		SHARMA	JATINDAR	NATH	SHARMA	G-114 KALKAJI NEW DELHI	INDIA	Delhi		110019	00006224	Amount for unpaid and unc	84.00	02-SEP-2028	HIMANSHUSHAR	FINAL	NO	NO	FY-4
MAHENDRA	KUMAR	PANDEY	LATE BIRENDRA	KUMAR	PANDEY	FLAT NO D-I/158 SATYA MARG NEI	INDIA	Delhi		110021	00006265	Amount for unpaid and unc	264.00	02-SEP-2028		FINAL	NO	NO	FY-4
T	VIJAY	KISHORE	T	S	RAO	C/O T S RAO STRAW PRODUCTS LT	INDIA	Delhi		110002	00006307	Amount for unpaid and unc	228.00	02-SEP-2028	TMANORAMA	FINAL	NO	NO	FY-4
VEENA		GUPTA	NATHU	LAL	GUPTA	59 WEST AZAD NAGAR KRISHNA N	INDIA	Delhi		110051	00006325	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
JITENDRA	MOHAN	THAPAR	RAM	CHAND	THAPAR	SECTOR-29 HOUSE NO 485 NOIDA	INDIA	Uttar Pradesh		201001	00006382	Amount for unpaid and unc	3.00	02-SEP-2028	MUKESHTHAPAR	FINAL	NO	NO	FY-4
PRATAP		PARIKH	SHANTILAL		PARIKH	47 NAVJEEVAN VIHAR NEW DELHI	INDIA	Delhi		110017	00006391	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KANWAL	KUMAR	BALLI	LATE K	L	KUMAR	10/110 GITA COLONY DELHI	INDIA	Delhi		110031	00006393	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADHU		AGGARWAL	SURESH	PAL	GUPTA	81-A/41, PUNJABI BAGH, NEW DEL	INDIA	Delhi		110026	00006402	Amount for unpaid and unc	3.00	02-SEP-2028	SURESHPALGUP	FINAL	NO	NO	FY-4
MANISH	KUMAR	JASUJA	GANPAT		RAI	ZP-50 MAURYA ENCLAVE PITAM PI	INDIA	Delhi		110034	00006412	Amount for unpaid and unc	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
LATA		GULATI	RAJENDRA		GULATI	28A-4 POORVI NATH NAGAR JWAL	INDIA	Uttar Pradesh		249407	00006440	Amount for unpaid and unc	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
SALIL		CHAWLA	V	P	CHAWLA	303 PRESTIGE CHAMBERS 15A/1 N	INDIA	Delhi		110005	00006470	Amount for unpaid and unc	486.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJ		AGRAWAL	ANAND	PRAKASH	AGRAWAL	C-123 PUSHPANJALI (OPP ANAND	INDIA	Delhi		110092	00006536	Amount for unpaid and unc	114.00	02-SEP-2028	CHARUANAND	FINAL	NO	NO	FY-4
ANIRUDHHA	KUMAR	DIGHE	VASANT	MALHAR	DIGHE	A-303, DPS HOUSING SOCIETY SEC	INDIA	Uttar Pradesh	Varanasi		00006574	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAJAL		PAUL	S	D	PAUL	B 5/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi		110029	00006610	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
JASWANT	SINGH	PAUL	H	R	AHLUWALIA	B 5/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi		110029	00006611	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
NITIN		SACHDEVA	A	K	SACHDEVA	M-12 PARTAP NAGAR DELHI	INDIA	Delhi		110007	00006632	Amount for unpaid and unc	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHISH		SACHDEVA	A	K	SACHDEVA	M-12 PRATAP NAGAR DELHI	INDIA	Delhi		110007	00006633	Amount for unpaid and unc	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHWANI		KUMAR	DUNI		CHAND	C/O SAWAN SALES CORPN SHOP-1	INDIA	Delhi		110065	00006689	Amount for unpaid and unc	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
R	S	GABA	C	L	GABA	C/O ASIAN TOWNSVILLE FARMS LT	INDIA	Delhi		110024	00006690	Amount for unpaid and unc	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJINDER	KRISHAN	BAHL	LATE GURU BAX	RAI	BAHL	S-28 GR KAILASH II NEW DELHI	INDIA	Delhi		110048	00006693	Amount for unpaid and unc	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
HEM	RAJ	KAPUR	BALMOKAND		KAPUR	H NO 4754/3 CHOWAK RAI AMBAI	INDIA	Haryana		134001	00006721	Amount for unpaid and unc	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
IQTIDAR	HASAN	SIDDIQI	IMADUL		HASAN	386, NAWADA SHERKHAN, OPP BAI	INDIA	Uttar Pradesh		243005	00006747	Amount for unpaid and unc	528.00	02-SEP-2028	ASMATSIDDIQI	FINAL	NO	NO	FY-4
SARIKA		RARA	MANOJ	KUMAR	RARA	1-A/3 RAJ HOUSING BOARD COLO	INDIA	Rajasthan		311001	00006766	Amount for unpaid and unc	264.00	02-SEP-2028	MANOJKUMARR	FINAL	NO	NO	FY-4
SHYAM		RUPANI	LATE SH G	H	RUPANI	C-607 ABHISHEK, OPP. YASHODHA	INDIA	Maharashtra		400063	00006814	Amount for unpaid and unc	528.00	02-SEP-2028	PRAVEENRUPAN	FINAL	NO	NO	FY-4
NAVINCHANDRA	RUGNATH	PALEJA	RUNNAIN		PAREJA	B/134 AVINASH SEVEN BUNGLOW	INDIA	Maharashtra		400053	00006861	Amount for unpaid and unc	3.00	02-SEP-2028	RAGNATHPALEJF	FINAL	NO	NO	FY-4
ASHOK	NAVINCHANDRA	PALEJA	NAVIN	CHANDRA	PALJA	B/134 AVINASH SEVEN BUNGLOW	INDIA	Maharashtra		400053	00006862	Amount for unpaid and unc	3.00	02-SEP-2028	NAVINCHANDRA	FINAL	NO	NO	FY-4
P	KESHAV	PILLAI	R K	P	PILLAI	101 RUSTOMJEE'S BLENA VIATA S	INDIA	Maharashtra		400059	00006912	Amount for unpaid and unc	114.00	02-SEP-2028	PKPILLAI	FINAL	NO	NO	FY-4
SHYAM	LAL	KEJRIWAL	DAKSHA	H	MANEK	C/43 TOPIWALA SOCIETY 4TH FLO(	INDIA	Maharashtra		400062	00006917	Amount for unpaid and unc	228.00	02-SEP-2028	MANGALCHAND	FINAL	NO	NO	FY-4
JAYESH	BANKIMCHAND	LODAYA	BANKIMCHAND	KUNVERJI	LODAYA	WANIPURA KARNAJA LAD DIST AKI	INDIA	Maharashtra		444001	00006938	Amount for unpaid and unc	300.00	02-SEP-2028	JAINBIKIMCHAN	FINAL	NO	NO	FY-4
RAMAN	PARAMESWARAI	PILLAI	P	K	NAIR	AI MAYUR DEEP RAJAJI ROAD DOM	INDIA	Maharashtra		421201	00006967	Amount for unpaid and unc	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
MURARI		GOYAL	SHYAM	LAL	GOYAL	C/O RAVI PLASTIC 203 A BAMKHOI	INDIA	Maharashtra		400002	00006987	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
JEEWANJEE		HOOSEINBHAI	HOOSEINBHAI		JEEWANJEE	309 JOLLY BHAVAN NO 2 51 NEW I	INDIA	Maharashtra		400020	00007014	Amount for unpaid and unc	150.00	02-SEP-2028	ZAINUBJEEWANJ	FINAL	NO	NO	FY-4
ASHOK	ZAVERCHAND	DEDHIA	ZAVERCHAND	DEVJI	PEDHIA	C/O MANOJ & ASHOK ASSOCIATES	INDIA	Maharashtra		400023	00007018	Amount for unpaid and unc	3.00	02-SEP-2028	ZAVERCHANDDE	FINAL	NO	NO	FY-4
JYOTSNA		KANE	SURESH	KESHAD	KANE	SADHANA ZILLA PETH JALGAON	INDIA	Maharashtra		425001	00007074	Amount for unpaid and unc	150.00	02-SEP-2028	SURESHKANE	FINAL	NO	NO	FY-4
KALPANA	KIRTI	SHAH	KIRTI	M	SHAH	BESCOT TOWER APT VEERA DESAI	INDIA	Maharashtra		400058	00007097	Amount for unpaid and unc	3.00	02-SEP-2028	KIRTIMULCHAND	FINAL	NO	NO	FY-4
KIRTI	MULCHAND	SHAH	MULCHAND	K	SHAH	201-202.BESCOT TOWER APT VEER	INDIA	Maharashtra		400058	00007098	Amount for unpaid and unc	3.00	02-SEP-2028	KALPANAKIRTIS	FINAL	NO	NO	FY-4
AYODHYA		NATH	BEHARI		LAL	HOUSE NO 3/232 VIKAS KHAND G(	INDIA	Uttar Pradesh		226010	00007106	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
NISSIM		EZEKIEL	MOSES		EZEKIEL	18 KALA NIKETAN 6TH FLOOR 47 C	INDIA	Maharashtra		400026	00007131	Amount for unpaid and unc	150.00	02-SEP-2028	DAISYEZEKIEL	FINAL	NO	NO	FY-4
FIDAHUSEIN	B	MULTANWALLA	NA			4 MANSUR CHAMBERS PLOT NO 2(	INDIA	Maharashtra		400059	00007160	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
JAGDISH	PRASAD	THAPALIYAL	RAM	PRASAD	THAPLIYAL	43 SHAKTI,BR.NATH PAI NAGAR GI	INDIA	Maharashtra		400077	00007185	Amount for unpaid and unc	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
SATWANT	SINGH	DHANSAL	AJIT		SINGH	305 PANCHVATI 2 TOWNSHIP MAL	INDIA	Maharashtra		400097	00007271	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
INDRAJIT		REVARI	NARAYANDAS		REVARI	C 16 UDAY NAGAR IFCO COLONY	INDIA	Gujarat		370203	00007282	Amount for unpaid and unc	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
BHAV

ANAND		JAIN	NA		24/67 BIRHANA ROAD KANPUR U I	INDIA	Uttar Pradesh		208001	00007571	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHITRA		GANESAN	A	V	GANESAN	FLAT NO. C-5 IST FLOOR LOTUS AP	INDIA	Tamil Nadu	600017	00007603	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUNDRANYYA		SUBRAMANIAN	SUNDRAMYYER		LATE	NO 24 TWENTY SEVENTY STREET N	INDIA	Tamil Nadu	600061	00007613	Amount for unpaid and uncl	378.00	02-SEP-2028	PARVATHANS	FINAL	NO	NO	FY-4
N		VENKATACHALAI	NARASINGAM		PILLAI	PLOT NO 58,STATE BANK OFFICER	INDIA	Tamil Nadu	627011	00007674	Amount for unpaid and uncl	78.00	02-SEP-2028	VSANKARANARA	FINAL	NO	NO	FY-4
NARESH		KUMAR	A	MOFTI	RAM	15/5 HALLS ROAD S A APPARTMEI	INDIA	Tamil Nadu	600010	00007685	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
JAYANTILAL		JAIN	KANTILAL		JAIN	C/O SHA SOBHAGMAL NEMICHAN	INDIA	Karnataka	585201	00007695	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
R	AMRITLAL	JAIN	RAMLALJI			C/O RAJ HANS CUT PIECES 115 B N	INDIA	Tamil Nadu	600054	00007706	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
NAVEEN		JAIN	M	R	JAIN	C/O SUNIL JAIN & CO 7/21 ANSARI	INDIA	Delhi	110002	00007762	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUJATA		CHAUDHURI	SHOURINDRA		CHAUDHURI	G/404 SOMVIHAR APARTMENTS R	INDIA	Delhi	110032	00007770	Amount for unpaid and uncl	528.00	02-SEP-2028	BRIGADIERSHOU	FINAL	NO	NO	FY-4
SANGEETA		SAWLANI	KAVI		SAWALANI	J-44,KIRTI NAGAR NEW DELHI	INDIA	Delhi	110015	00007790	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIBHA	R	DOSHI	RAMESH	C	DOSHI	4 PATEL NIWAS NEXT TO SHREYAS	INDIA	Maharashtra	400086	00007893	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
JAFFER SARAFALI	MAHABLESHWA	A	SARAFALI		ABDULALI	PORBHNDER CASTLE 2ND FLOOR C	INDIA	Maharashtra	400005	00007929	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
NEENA		CHANDIRAMANI	LACHMAN	CHANDIRAMANI	INDUSTRIALIST	10 LALIT PRAKASH 20 PERRY CROS	INDIA	Maharashtra	400050	00007932	Amount for unpaid and uncl	3.00	02-SEP-2028	MAYACHANDIRA	FINAL	NO	NO	FY-4
MAYA		SHAH	RAMNIKLAL		SHAH	9 JAY ALKA MURAR ROAD MULUNI	INDIA	Maharashtra	400080	00007962	Amount for unpaid and uncl	3.00	02-SEP-2028	RAMNIKLALSHAI	FINAL	NO	NO	FY-4
KATY		PIROOLMAND	SOHRAB			7 B 7 TATA COLONY TARDEO BOMI	INDIA	Maharashtra	Mumbai	00008028	Amount for unpaid and uncl	6.00	02-SEP-2028	KAYOMARSIRAN	FINAL	NO	NO	FY-4
PRAVINA		MEHTA	HARISH	CHANDRA	MEHTA	A-18 BLK A 4TH FLR P & T QUARTEI	INDIA	Maharashtra	400031	00008060	Amount for unpaid and uncl	48.00	02-SEP-2028		FINAL	NO	NO	FY-4
KRISHNA	G	PAI	GANPAT RAO	S	PAI	8/142 VISHWAS BAUG 137 S V ROI	INDIA	Maharashtra	400058	00008097	Amount for unpaid and uncl	150.00	02-SEP-2028	INDIRAKPAI	FINAL	NO	NO	FY-4
NAYANA DINESH	KUMAR	SHAH	DINESH KUMAR	MADHAVJI	SHAH	B-2/306 HARISON CDOP HSG SOC	INDIA	Maharashtra	400092	00008135	Amount for unpaid and uncl	528.00	02-SEP-2028	DINESHKUMARN	FINAL	NO	NO	FY-4
ANIL	GOVINDDAS	POPAT	GOVINDDAS	VALLASHDAS	POPAT	G K NAGAR BLDG NO3 FLAT NO 3 !	INDIA	Maharashtra	400006	00008142	Amount for unpaid and uncl	225.00	02-SEP-2028	BHAVNAANILPOI	FINAL	NO	NO	FY-4
BHAVNA	ANIL	POPAT	ANIL	GOVINDDAS	POPAT	G K NAGAR BLDG NO3 FLAT NO 3 !	INDIA	Maharashtra	400006	00008143	Amount for unpaid and uncl	111.00	02-SEP-2028	ANILGOVINDDAS	FINAL	NO	NO	FY-4
HARISH		PUROHIT	VARDHAJI			6/8 KHANDERAO CLAD R NO 18 1	INDIA	Maharashtra	400002	00008159	Amount for unpaid and uncl	264.00	02-SEP-2028		FINAL	NO	NO	FY-4
GITABEN	B	PATEL	BARAT		KUMAR	2 TRISHALA RESIDENCY OPP SOLA	INDIA	Gujarat	382481	00008285	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
SAVITA	GANDALAL	SHAH	PRABHUDAS	BALUBHAI	PATWARI	46 PARIMAL SOCIETY ELLIS BRIDGE	INDIA	Gujarat	380006	00008343	Amount for unpaid and uncl	528.00	02-SEP-2028	RANAPRABHUDA	FINAL	NO	NO	FY-4
SANTOSH	DEVI	BEGWANI	SURAJ	MAL	BEGWANI	C/3, BANSIDHAR APARTMENT PAR	INDIA	Delhi	New Delhi	00008372	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
PARIMAL	BIPINCHANDRA	SHAH	BIPIN CHANDRA	C	SHAH	6/2 HIREN APTS NR NUTAN SOCIET	INDIA	Gujarat	380007	00008405	Amount for unpaid and uncl	3.00	02-SEP-2028	JAGRUTIPARIMA	FINAL	NO	NO	FY-4
MANIBHAI	NARANBHAI	PATEL	NARANBHAI			705/4655 NEW BAPUNAGAR NICO	INDIA	Rajasthan	300024	00008467	Amount for unpaid and uncl	153.00	02-SEP-2028		FINAL	NO	NO	FY-4
SOOMANKAUR		SUKHBIRSINGH	SUKHBIRSINGH			WADHWA TECHNOPLAST C 1-1122	INDIA	Gujarat	382330	00008491	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
JENIFER		CLARKE	DOUGLAS	AFERED	CLARKE	C/O MAJ MRS U P CLARKE MILITAR	INDIA	Gujarat	380005	00008525	Amount for unpaid and uncl	123.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRAMOD		HEMANI	GHELABHAI			TRUSHMIN 763 TIREKHUSAV BHAV	INDIA	Gujarat	364001	00008535	Amount for unpaid and uncl	114.00	02-SEP-2028	MIMAHEMANI	FINAL	NO	NO	FY-4
SHANTABEN	BABUBHAI	BHAVSAR	BABUBHAI DALSUK	BHAI	BHAVSAR	26 TULSI VIHAR SOCIETY NEAR KH	INDIA	Gujarat	380001	00008674	Amount for unpaid and uncl	486.00	02-SEP-2028	DIPAKBABUBHAI	FINAL	NO	NO	FY-4
BABUBHAI	DALSUKHBHAI	BHAVSAR	NA			26 TULSI VIHAR SOCIETY NEAR KH	INDIA	Gujarat	380001	00008675	Amount for unpaid and uncl	486.00	02-SEP-2028	DIPAKBABUBHAI	FINAL	NO	NO	FY-4
MADHVI	ARVINDBHAI	ANJARIA	A	V	ANJARIA	C/O H D ANTANLIA 1 SWETAL PARI	INDIA	Gujarat	380054	00008681	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRAVINA KUMAI	J	JAIN	NA			OLD NO. 3, NEW NO. 38, AMMAN I	INDIA	Karnataka	560003	00008699	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAHESH	C	KALASAD	C	V	KALASAD	3/20 NANDI APAXIMENTS SULTANI	INDIA	Karnataka	560032	00008704	Amount for unpaid and uncl	378.00	02-SEP-2028	SHIVAYOGICKALI	FINAL	NO	NO	FY-4
S	RAMESH	BABU	P	SUBRAMONIAN	POTI	517 20TH MAIN T BLOCK JAYANAG	INDIA	Karnataka	560003	00008737	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
DHANLAKSHMI	K	V	VENKATA CHALA PA	K	G	10TH CROSS II BLOCK JAYANAGAR	INDIA	Karnataka	560001	00008805	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
N		RUPA	N	R	NADGIR	C/O SHRI V K CHOUDARY H NO.7-1	INDIA	Andhra Pradesh	500038	00008833	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
PROMILA		JAIN	S	K	JAIN	C/O DR S K JAIN INDIAN INSTITUTE	INDIA	Karnataka	560034	00008904	Amount for unpaid and uncl	528.00	02-SEP-2028	SURENDRAKUM	FINAL	NO	NO	FY-4
K		VENKATASUBBU	KASHI RAMAIAH	G	V	C/O G V KASHIRAMAIAH PUROHITI	INDIA	Karnataka	571438	00008924	Amount for unpaid and uncl	228.00	02-SEP-2028	KSSHIVANANDA	FINAL	NO	NO	FY-4
KONDAIAH		KALLAMADI	SANKARAIH			MAIN BAZAR PAMIDI ANANTHAPU	INDIA	Andhra Pradesh	515775	00008960	Amount for unpaid and uncl	450.00	02-SEP-2028		FINAL	NO	NO	FY-4
M S	CHANDRASHEKA	SETTY	M SUDA	SIVA	SETTY	NO 2 GROUND FLOOR K T APARTM	INDIA	Karnataka	560004	00008988	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
K	N	PATEL	NARANDAS VITHAL	DAS	PATEL	1, TRIMURTY COMPLEX BETWEEM.	INDIA	Gujarat	390008	00008995	Amount for unpaid and uncl	264.00	02-SEP-2028	NARANDASVITHA	FINAL	NO	NO	FY-4
Y	N	PATEL	NARAN DAS VITHAL	DAS	PATEL	1, TRIMURTY COMPLEX BETWEEM.	INDIA	Gujarat	390008	00008996	Amount for unpaid and uncl	264.00	02-SEP-2028	NARANDASVITHA	FINAL	NO	NO	FY-4
N	N	PATEL	NARAN DAS	VITHALA	PATEL	1, TRIMURTY COMPLEX BETWEEM.	INDIA	Gujarat	390008	00008997	Amount for unpaid and uncl	264.00	02-SEP-2028	NARANDASVITHA	FINAL	NO	NO	FY-4
NARANDAS	VITHALDAS	PATEL	VITHAL	DAS	PATEL	1, TRIMURTY COMPLEX BETWEEM.	INDIA	Gujarat	390008	00008998	Amount for unpaid and uncl	264.00	02-SEP-2028	KUSUMBENNPAT	FINAL	NO	NO	FY-4
GIRISHBHAI	MOTIBHAI	PATEL	MOTIBHAI TRIBHO	DAS	PATEL	59 1ST FLOOR SARDAR NAGAR SO	INDIA	Gujarat	390002	00009086	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANANT	G	SHAH	GOVINDRAO		SHAH	C/O NAGIN M PATEL MANGAL SMI	INDIA	Gujarat	390002	00009110	Amount for unpaid and uncl	84.00	02-SEP-2028		FINAL	NO	NO	FY-4
BHARAT	NUTUBHAI	PATEL	NATUBHAI		PATEL	17 ANAND NAGAR SOCIETY NEAR I	INDIA	Gujarat	390005	00009143	Amount for unpaid and uncl	9.00	02-SEP-2028	AJAYFATASINGH	FINAL	NO	NO	FY-4
KUMUDBEN		THAKAR	MANUBHAI		THAKAR	2-B SWASTIK SOCIETY BHND ARYA	INDIA	Gujarat	390001	00009147	Amount for unpaid and uncl	150.00	02-SEP-2028	VIBHUBHAITHAK	FINAL	NO	NO	FY-4
SOONU		PATRAWALA	ASPI			G-3 SHREEJI APARTMENT BEHIND I	INDIA	Gujarat	390007	00009182	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
DAMINI		MEHTA	MANOHAR			32 MEGHDOOT SOCIETY KARELIBA	INDIA	Gujarat	390018	00009220	Amount for unpaid and uncl	300.00	02-SEP-2028	MEENAPATEL	FINAL	NO	NO	FY-4
CHAMPAKLAL		SHAH	NATHALAL			19 JYOTNAGAR NR HARIOMNAGAI	INDIA	Gujarat	390007	00009227	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
MEENA	KIRIT	GANDHI	KIRIT	C	GANDHI	A3-6 GANESHKRUPA SOCIETY CHIK	INDIA	Gujarat	390005	00009234	Amount for unpaid and uncl	150.00	02-SEP-2028	KIRITCHHANALAI	FINAL	NO	NO	FY-4
SUSHILA	P	SHAH	PURSOTTAM			GUJARAT TRASFORMERS PVT LTD I	INDIA	Gujarat	390013	00009308	Amount for unpaid and uncl	114.00	02-SEP-2028	PURSHOTTAMJI	FINAL	NO	NO	FY-4
HASMUKH	C	SHAH	CHANDULAL			GUJARAT TRASFORMERS PVT LTD I	INDIA	Gujarat	390013	00009309	Amount for unpaid and uncl	114.00	02-SEP-2028	SUSHILAPSHAH	FINAL	NO	NO	FY-4
HIMAT	J	SHAH	JETHALAL			GUJARAT TRASFORMERS PVT LTD I	INDIA	Gujarat	390013	00009310	Amount for unpaid and uncl	114.00	02-SEP-2028	SUSHILAPSHAH	FINAL	NO	NO	FY-4
SUPRIYA	A	MEHTA	ATUL		BHAI	B.NO.-I. ASHWMEGH - III 132, RINC	INDIA	Gujarat	380015	00009311	Amount for unpaid and uncl	114.00	02-SEP-2028	PURSHOTTAMJI	FINAL	NO	NO	FY-4
ALLIANCE LAMIN	PVT	LTD	NA			18 NETAJI SUBHAS ROAD 3RD FLOI	INDIA	West Bengal	700007	00009321	Amount for unpaid and uncl	120.00	02-SEP-2028		FINAL	NO	NO	FY-4
BINA		CHATTERJEE	BALADEB		CHATTERJEE	114 BIRESWAR CHATTERJEE ST PO	INDIA	West Bengal	700201	00009349	Amount for unpaid and uncl	528.00	02-SEP-2028	NANDHUMITACH	FINAL	NO	NO	FY-4
PAWAN	KUMAR	AGARWAL	SRI	SHANKAR	AGARWAL	P/66/3 STRAND BANK ROAD CALCI	INDIA	West Bengal	700006	00009437	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANGITA		KHEMKA	SANJAY		KUMAR	133 BLOCK-C 3RD FLOOR BANGUR	INDIA	West Bengal	700091	00009495	Amount for unpaid and uncl	12.00	02-SEP-2028		FINAL	NO	NO	FY-4
PARMESHWARI	DEVI	AGARWALA	BHAGAWANLAL		AGARWAL	RAMCHANDRA BHAGAWANLAL &	INDIA	Assam	782002	00009524	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAMANATHAN		SUBRAMANIAN	R M	K	SUBRAMANIAN	AISHWARYA NO 34 SUNDARAM BF	INDIA	Tamil Nadu	641045	00009535	Amount for unpaid and uncl	264.00	02-SEP-2028		FINAL	NO	NO	FY-4
J	THANGAMANI	PILLAY	CAPT D	JOHN	PILLAY	27 BHARATHI PARK CROSS ROAD I	INDIA	Tamil Nadu	641011	00009552	Amount for unpaid and uncl	414.00	02-SEP-2028		FINAL	NO	NO	FY-4
D	JOHN	PILLAY	J	DORAISAMY	PILLAY	27 BHARATHI PARK CROSS ROAD I	INDIA	Tamil Nadu	641011	00009553	Amount for unpaid and uncl	414.00	02-SEP-2028		FINAL	NO	NO	FY-4
N		PALANISAMY	NAN	JAPPA	GOUNDER	MOOLAKINARI ARIAPPAMPALAYA	INDIA	Tamil Nadu	638402	00009567	Amount for unpaid and uncl	264.00	02-SEP-2028		FINAL	NO	NO	FY-4
S	NIRMALA	DEVI	G	SHANMYO	SUNDAR	NARMATHAS OLD NO 37-A NEW N	INDIA	Tamil Nadu	641012	00009583	Amount for unpaid and uncl	264.00	02-SEP-2028	GSHANMUGHAS	FINAL	NO	NO	FY-4
CHANDRA	V	SHAH	VASANTLAL	D	SHAH	95-H,PRASAD CHAMBERS, III FLOO	INDIA	Tamil Nadu	641002	00009595	Amount for unpaid and uncl	414.00	02-SEP-2028		FINAL	NO	NO	FY-4
P	N	NANDAKUMAR	P	R	NARAYANAN	B 302 BAFNA COVRS PONNMANG/	INDIA	Tamil Nadu	641002	00009642	Amount for unpaid and uncl	264.00	02-SEP-2028	PRABHANANDAI	FINAL	NO	NO	FY-4
NIRESH		MATHEW	MATHEW	C	CHEMMALAKUZHY	CHEMMALAKUZHY HOUSE NEEZHC	INDIA	Kerala	686612	00009658	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHINNAMMA		VARGHESE	M	O	VARGHESE	MEELAMPARAMPIL PODIYADI PO T	INDIA	Kerala	695027	00009732	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
M	D	JOSE	DIVASSY			MAROTTICAL HOUSE PUDUKAD	INDIA	Kerala	680307	00009750	Amount for unpaid and uncl	78.00	02-SEP-2028	JGPULIKKEN	FINAL	NO	NO	FY-4
LISHA		S	SHAMSUDEEN	M	M	PULAVATHIL HOUSE MUPPATHADI	INDIA	Kerala	683110	00009793	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
BHAKTAVATSALA	NAIDU	YENUGANTI	VENKATARAMAIAH			ANDHRA BANK BUS STATION COM	INDIA	Andhra Pradesh	507001	00009899	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SYED		ABDULLAH	HIBATULLAH			20 2 607 SULAMANI MASJID HUSA	INDIA	Andhra Pradesh	500264	00009951	Amount for unpaid and uncl	264.00	02-SEP-2028		FINAL	NO	NO	FY-4
HIBATULLAH			FATHI	SYED	ABDULLAH	20 2 607 BARAGALLY HUSSAINI AL	INDIA	Andhra Pradesh	500264	00009956	Amount for unpaid and uncl	264.00	02-SEP-2028		FINAL	NO	NO	FY-4
MOHAMMED	RAFIULLAH	FAROOQUI	M	H	FAROOQUI	16 7 403 AZAMPUR HYDERABAD	INDIA	Andhra Pradesh	500024	00009963	Amount for unpaid and uncl	264.00	02-SEP-2028		FINAL	NO	NO	FY-4
SATYAVATHI		BHATTARAM	SUBRAHMANYAM			16/726 SANKARAGRAMRAM NELU	INDIA	Andhra Pradesh	524001	00009976	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
VENKATA CHANI	GUPTA	ARISETTY	A RAMA	RAO	C	6-3 596/63/8/4 ERRAMANZIL COL	INDIA	Andhra Pradesh	500482	00009977	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SATYA	NARAYANA	KABRA	BHANWARLAL			HOUSE NO 18-4-119,, SHAMSHEER	INDIA	Andhra Pradesh	500053	00010026	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ALKA		JAIN	R	K	SHAH	9K8 JYOTI NAGAR JAIPUR RAJ	INDIA	Rajasthan	302005	00010076	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
POOJA		KESWANI	S	C	KESWANI	1/215 S F S HANS VIHAR MANSARI	INDIA	Rajasthan	302020	00010081	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
VINOD	KUMAR	OSATWAL	RIKHAB	CHAND	OSATWAL	P NO 102 KESHAV NAGAR GALI NO	INDIA	Rajasthan	Jodhpur	00010145	Amount for unpaid and uncl	264.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAN	KNAWAR	MALU	ROOP	LAL	MALU	MAMA MARKET L N T ROAD BHILW	INDIA	Rajasthan	311001	00010158	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
AJAY		KUMAR	SHIV		KUMAR	C/O DR RAVI SHARMA MOHALLA R	INDIA	Punjab	145001	00010187	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIJAY	KUMAR	JAIN	BHANWAR	LAL	JAIN	1851 CHOBIYON KA CHOWK GHEE	INDIA	Rajasthan	302003	00010192	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
AMIT		JAIN	VINOD		KUMAR	C/O SHRI SUJANMALJI LODHA ADV	INDIA	Tamil Nadu	604001	00010338	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
NILIMA		SINGHVI	B	S	SINGHVI	408 BHUPALPURA UDAIPUR RAJ	INDIA	Rajasthan	313001	00010472	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
SITA	DEVI	MAHESHWARI	SATYA	NARAYAN	MAHESHWARI	B-203 B RAJENDRA MARG BAPU N	INDIA	Rajasthan	302015	00010508	Amount for unpaid and uncl	78.00	02-SEP-2028		FINAL	NO	NO	FY-4
SAHASRANAMAI	P	R	LATE		RAMANA	SUBHAPRADHA NO 2 I ST CROSS S	INDIA	Tamil Nadu	600001	00010582	Amount for unpaid and uncl	528.00	02-SEP-2028	SRIRAMANS	FINAL	NO	NO	FY-4
VASANTHA		LAKSHMI	R		SUBRAMANAIN	C/O S GOPALAN 21 SHANTHINATH	INDIA	Tamil Nadu	600017	00010589	Amount for unpaid and uncl	150.00	02-SEP-2028	PARIMALAGOPA	FINAL	NO	NO	FY-4
JAYANTHI	P	G	SUDHAKARAN			16 ASPIRAN GARDEN KILPAUK MAI	INDIA	Tamil Nadu	600010	00010613	Amount for unpaid and uncl	528.00	02-SEP-2028	SUDHAKARANM	FINAL	NO	NO	FY-4
SUNDARA RAJAN	T	K	NA			PLOT NO 6 NEAR KUNDRAM ROAD	INDIA	Tamil Nadu	600092	00010641	Amount for unpaid and uncl	300.00	02-SEP-2028	PRABHAKARTS	FINAL	NO	NO	FY-4
C	M	MATHEWS	LATE C	M	MATHEW	NO 4 III AVENUE HARINGTON ROA	INDIA	Tamil Nadu	600031	00010694	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
S		RATHKA	R		SUTHERSAN	W/O SRI R SUTHERSAN 325-A UPS	INDIA	Tamil Nadu	625706	00010747	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
S	G	VIJAYAGOPAL	S	R	GOPALAKRISHNA	1-A MYNATHEPAKULAM 1ST STREI	INDIA	Tamil Nadu	625001	00010762	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
V GOMATHI SUB	POST	MASTER	VEERASAMY		IYER	DINDI GULWEST DINDIGUL	INDIA	Tamil Nadu	624001	00010793	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
CT		MUTHAMMAL	RA		CHIDARMAHAIAMN	NO 15 KENET ROAD EASWARI BAV	INDIA	Tamil Nadu	625010	00010796	Amount for unpaid and uncl	3.00	02-SEP-2028	MRMCHIDAMBA	FINAL	NO	NO	FY-4
RM		CHIDAMBARAM	RAMAN			NO 15 KENET ROAD ESWARI BAVA	INDIA	Tamil Nadu	625010	00010799	Amount for unpaid and uncl	3.00	02-SEP-2028	CTMUTHAMMAL	FINAL	NO	NO	FY-4
RM		ALAGAMMAI	RAMANATHAN			NO 15 KENET ROAD ESWARI BAVA	INDIA	Tamil Nadu	625010	00010800	Amount for unpaid and uncl	228.00	02-SEP-2028	RMCHIDAMBARA	FINAL	NO	NO	FY-4
KARALA	RAMROY	KAMATH	LATE K	SANTHAYA	KAMATH	KAMAL DEEP TELLAR ROAD NEAR I	INDIA	Karnataka	574104	00010863	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
K K	R	PRABHU	KESHAVA		PRABHU	EWS 137 K H B COLONY KAVUR MA	INDIA	Karnataka	575015	00010864	Amount for unpaid and uncl	228.00	02-SEP-2028	KATYAYANIPRAB	FINAL	NO	NO	FY-4
KESARI		PAI	UMANATH	PAI	M	SYNDICATE BANK MSME&RBD COR	INDIA	Karnataka	560009	00010874	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIVEK	SAHADEO	KUCHAR	SAHADEO	R	KUCHAR	NEAR CHHAYA MANGAL KARYALYA	INDIA	Maharashtra	440005	00010909	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
K		GANDHIMATHI	S		KUMARASAMY	S/377 THIRUNAGAR COLONY MEY	INDIA	Tamil Nadu	636004	00010973	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
M	S	RAMANUJAM	M	M	SRINIVASAN	60 NO 1 PILLAYAR KOIL ST SALEM	INDIA	Tamil Nadu	636001	00010987	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
DIPTI		TAMAKUWALA	ASHOK		M	23 PRAJIT ROW HOUSE B/H NEHR	INDIA	Gujarat	395007	00011029	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
VARSHA	R	SONI	RAMESH	N	SONI	A/7/5 SONA APPARTMENT BEHINC	INDIA	Gujarat	395006	00011047	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHABEN	KHUSHMANBHAI	GAJJAR	KHUSHMANBHAI		GAJJAR	2/4622 I ST FLOOR SAGRANPURA	INDIA	Gujarat	395002	00011058	Amount for unpaid and uncl	150.00	02-SEP-2028	KHUSHMANBHA	FINAL	NO	NO	FY-4
NIRANJAN	AMRITLAL	DESAI	AMRITLAL	AMBELAL	DESAI	25 SURRUCHI SOCIETY BEHIND JAN	INDIA	Gujarat	395001	00011073	Amount for unpaid and uncl	150.00	02-SEP-2028	NIRANJANDESAI	FINAL	NO	NO	FY-4
HITENDRA	RAGHUBHAI	PATEL	RAGHUBHAI			MANDIR FALIA KACHHIAWADI NA	INDIA	Gujarat	396445	00011081	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANGITA		RAMESHGOTECH	NA			C/O ORIENTAL BANK OF COMMERC	INDIA	Gujarat	395002	00011194	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
VARGHESE		THOMAS	P		THOMAS	C/O P THAMAS MEDAYIL PUTTEN P	INDIA	Kerala	682001	00011195	Amount for unpaid and uncl	150.00	02-SEP-2028	ANNIEVARGHESE	FINAL	NO	NO	FY-4
D		MURUGESAN	DURAISAMY		PILLAI	27 MIDDLE STREET KOZHIYUR TITT	INDIA	Tamil Nadu	606106	00011196	Amount for unpaid and uncl	78.00	02-SEP-2028		FINAL	NO	NO	FY-4
PLORMONARAYANAN			RAMAN			8 21 10 B CROSS THILLAINAGON E	INDIA	Tamil Nadu	620018	00011197	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SATYAMOORTHY		N	C		NARAYANASAMY	23 NARASINGA MANDALAM SAMA	INDIA	Tamil Nadu	621112	00011199	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
GURUNATHAN		M	MANICKAM		A	4I I ST STREET VARAGANERY TIRUC	INDIA	Tamil Nadu	620008	00011227	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
M		RAMALINGAM	MUTHIAYA			103 PAAMBAATTI ST EAST GATE TI	INDIA	Tamil Nadu	613001	00011231	Amount for unpaid and uncl	528.00	02-SEP-2028	RTHAIYAMUTHU	FINAL	NO	NO	FY-4
ATCHAMMA	KANAMARLA	PUDI	RAMACHANDRA		RAO	UDAYA BHASKAR RICE MILL MADD	INDIA	Andhra Pradesh	523211	00011272	Amount for unpaid and uncl	153.00	02-SEP-2028		FINAL	NO	NO	FY-4
G		KRISHNARAO	LANDLORD			NIDAMANURU VU RURAL MANDAL	INDIA	Andhra Pradesh	521104	00011285	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
VENKATA		LOKANDHARAO	APPA		RAO	57-6 17 OLD POST OFFICE ROAD P	INDIA	Andhra Pradesh	520006	00011304	Amount for unpaid and uncl	414.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUMANTRA		CHATTERJEE	RUNA		CHATTERJEE	J-6 AKASH BHARTI APARTMENT 34	INDIA	Delhi	110092	00011389	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
KARUNA		VERMA	VAS	DEV	VERMA	FLAT NO 0811 ATS GREENS VILLAG	INDIA	Uttar Pradesh	201301	00011468	Amount for unpaid and uncl	528.00	02-SEP-2028	JEETVERMA	FINAL	NO

ASHOK		VIHALANI	MAN SUKHLAL	MANALAL	V	301 KASHI BHUVAN DIXIT ROAD EX	INDIA	Maharashtra	400057	00011711	Amount for unpaid and uncl	228.00	02-SEP-2028	GEETAMVITHLAP	FINAL	NO	NO	FY-4
RAMONA	D	COSTA	ROSARIO		DCOSTA	28 LAXMI SADAN VAKOLA SANTAC	INDIA	Maharashtra	400055	00011716	Amount for unpaid and uncl	3.00	02-SEP-2028	DOROTHYDCOST	FINAL	NO	NO	FY-4
R		MOHANSUNDAR	RAMALINGAM		MAR	71, APPARSAMY KOIL STREET THIR	INDIA	Tamil Nadu	600019	00011750	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHASHIKANT	DIPCHAND	MEHTA	SHASHIKANT	D	MEHTA	C/O MEHTA AND CO SABU BHUVA	INDIA	Maharashtra	400003	00011798	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
REYNA	MALINA	BANGERA	SAMUEL	SUKUMAR	BANGERA	FLAT NO. 78, BLOCK 13, BPCL STAF	INDIA	Maharashtra	400074	00011820	Amount for unpaid and uncl	117.00	02-SEP-2028	SAMUELSUKUMA	FINAL	NO	NO	FY-4
KUMUD		ASHAR	JAYANT		KUMAR	315 D WING DATTANI NAGAR BLDI	INDIA	Maharashtra	400092	00011821	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAUSHAL		SINGH	DHARMVEER		SINGH	FLAT NO 66 SECTOR A C G S COLO	INDIA	Maharashtra	400078	00011856	Amount for unpaid and uncl	264.00	02-SEP-2028	DHARMVEERSIN	FINAL	NO	NO	FY-4
A	M	PAULOSE	A	P	MATHEW	BLDG NO 6 FLAT NO 802 ACCOLAI	INDIA	Maharashtra	400604	00011968	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRAKASH	K	AGARWAL	KESHAVRAM		AGARWAL	L 1/3 TILAK NAGAR VRUNDAVAN C	INDIA	Maharashtra	400089	00011992	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAVINDRA		KARHADKAR	KESHAV		RAO	25 A SUVIDHA COOP HSG SOCY KO	INDIA	Maharashtra	421202	00011993	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
GAJANAN	DWARKANATH	PRADHAN	DWARKANATH	A	PRADHAN	NALANDA 40/17 BHONDE COLONY	INDIA	Maharashtra	411004	00012058	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
SMITA ASHOK	KUAR	SHAH	ASHOK KUMAR	KANTILAL	SHAH	A/23 HARI NIWAS CO-OP HSG SOC	INDIA	Maharashtra	401303	00012079	Amount for unpaid and uncl	3.00	02-SEP-2028	JYOTSNADILIPSH	FINAL	NO	NO	FY-4
V	S	NATHAN	R	VAITHIA	NATHAN	28 M/NIPLEX VOLTAS LTD 28 MINI	INDIA	Maharashtra	400601	00012143	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
JAYABEN	LAKHAMSHI	SHAH	LAKHAMSHI	BHARMAL	SHAH	PLOT NO 211 R A KIDWAI ROAD W	INDIA	Maharashtra	400031	00012208	Amount for unpaid and uncl	486.00	02-SEP-2028	LAKHAMSHIBHA	FINAL	NO	NO	FY-4
SHASHIKANT	C	KOTHARI	CHANDULAL	T	KOTHARI	C/O M/S SHASHIKANT CHANDULAI	INDIA	Maharashtra	400002	00012244	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ULKA	S	KOTHARI	SHAILESH	C	KOTHARI	C/O M/S SHASHIKANT CHANDULAI	INDIA	Maharashtra	400002	00012245	Amount for unpaid and uncl	150.00	02-SEP-2028	SHAILESHCKOTH	FINAL	NO	NO	FY-4
SHAILESH	C	KOTHARI	CHANDULAL	T	KOTHARI	C/O M/S SHASHIKANT CHANDULAI	INDIA	Maharashtra	400002	00012246	Amount for unpaid and uncl	150.00	02-SEP-2028	ALKASKOTHARI	FINAL	NO	NO	FY-4
LISA	ANNE	CREADO	DARRYLL	A	CREADO	SILVER BEACH ESTATE A B NAIR RC	INDIA	Maharashtra	400049	00012265	Amount for unpaid and uncl	150.00	02-SEP-2028	CARRYLLANTHOF	FINAL	NO	NO	FY-4
BABULAL	M	JAIN	MULCHAND		JAIN	4 KRISHNA BHAVAN 2 ND HASANA	INDIA	Maharashtra	400054	00012309	Amount for unpaid and uncl	150.00	02-SEP-2028	DAMAYANTIRIAI	FINAL	NO	NO	FY-4
BAKULESH		DAFTARY	GIRDHAR			4/26 MALAD CO OP HSG SOC 7 TH	INDIA	Maharashtra	400097	00012321	Amount for unpaid and uncl	42.00	02-SEP-2028	SANGEETAGUPT	FINAL	NO	NO	FY-4
KISHAN	KUMAR	TAWARI	LATE	DHANRAJ	TAWARI	MAHESHWARI AGENCIES 132 33 A	INDIA	Chattisgarh	490023	00012345	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
KHIMJI	TALKSHI	SAVLA	TNSANLA			21/15 DIVYA DARSHAN SOCIETY JA	INDIA	Maharashtra	400086	00012470	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
RUPA	PREM	AIDASANI	PREM		AIDASANI	601. ANI APT. VAKOLA MARKET RC	INDIA	Maharashtra	400055	00012474	Amount for unpaid and uncl	150.00	02-SEP-2028	GAUTAMMUKHE	FINAL	NO	NO	FY-4
NARAYANDAS	L	JAKHETE	LAL	CHAND	JAKHETE	268 BALIRAM PETH JALGAON	INDIA	Maharashtra	425001	00012479	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
LALIT	RAYSHI	CHHEDA	RAYSHI		CHHEDA	C/O LALIT THREAD MART 310 NAR	INDIA	Maharashtra	400009	00012498	Amount for unpaid and uncl	150.00	02-SEP-2028	RAMILALALITCH	FINAL	NO	NO	FY-4
HULASIBEN	SHANKARLAL	SHAH	NARSINGHMAL			601, MAHALAXMI CO-OP SOC LTD	INDIA	Maharashtra	400012	00012530	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
APARNA	ANAND	KOLATKAR	ANAND	VAMAN	KOLATAKAR	D 7 BRINDAVAN SOCIETY IIND KOL	INDIA	Maharashtra	400069	00012543	Amount for unpaid and uncl	3.00	02-SEP-2028	VAMANKOLATKA	FINAL	NO	NO	FY-4
REKHA	PHOOTARMAL	SHAH	PHOOTARMAL			40 42 KAKADWARI KAMLA NIWAS	INDIA	Maharashtra	400004	00012564	Amount for unpaid and uncl	3.00	02-SEP-2028	PABUBAIPSHAH	FINAL	NO	NO	FY-4
UNUSBHAI	F	MANSURI	FAKIRBHAI	A	MANSURI	ROOM NO 22 HAJI NOORA CHAWI	INDIA	Maharashtra	400097	00012678	Amount for unpaid and uncl	78.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHOKE		KUMAR	JAMINI	KANTO	KUMAR	80 MADHU SUDAN BANERJEE RD B	INDIA	West Bengal	700051	00012709	Amount for unpaid and uncl	528.00	02-SEP-2028	JAMINIKANTOKU	FINAL	NO	NO	FY-4
MADHAI		MODAK	LATE SH SASTI	CHARAN	MODAK	RAJA RAM CHAND GHAT RD P O F/	INDIA	West Bengal	743176	00012710	Amount for unpaid and uncl	150.00	02-SEP-2028	GOPALMODAK	FINAL	NO	NO	FY-4
RAM	KISHORE	KEJRIWAL	LATE SH	KHUSHIRAMJI	KEJRIWAL	108B NARKELDANGA MAIN ROAD	INDIA	West Bengal	700054	00012740	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
OM	PRAKASH	KHETAN	MANDAN	LAL	KHETAN	CHARMINAR APARTMENTS A/402	INDIA	Bihar	800016	00012869	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHOBHA		KHETAN	OM	PRAKASH	KHETAN	CHARMINAR APARTMENTS A/402	INDIA	Bihar	800016	00012870	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
ARNAB		MUKHOPADHYA	ARUN	KUMAR	MUKHAERJEE	49 SHIB KRISHNA DAW LANE KANK	INDIA	West Bengal	700054	00012891	Amount for unpaid and uncl	528.00	02-SEP-2028	ASIMKUMARMU	FINAL	NO	NO	FY-4
SAVITRI	DEVI	GUPTA	GIAN	PRAKASH	GUPTA	22 KALAKAR STREET CALCUTTA	INDIA	West Bengal	700000	00012903	Amount for unpaid and uncl	150.00	02-SEP-2028	SHIVARAMGUPT	FINAL	NO	NO	FY-4
RAJ	KUMARI	KHETAN	SUSHIL	KUMAR	KHETAN	C/O GANAPATI INTERNATIONAL 3	INDIA	West Bengal	700001	00012965	Amount for unpaid and uncl	3.00	02-SEP-2028	SUSHILKUMARKI	FINAL	NO	NO	FY-4
SAVITRI	DEVI	GUPTA	GIAN	PRAKASH	GUPTA	22 KALAKAR STREET CALCUTTA	INDIA	West Bengal	700051	00012971	Amount for unpaid and uncl	78.00	02-SEP-2028	GIANPRAKASHGI	FINAL	NO	NO	FY-4
JAYDEB		BASAK	LATE	SHIRISHIKESH	BASAK	75-B ARABINDA SARANEE CALCUT	INDIA	West Bengal	700006	00013093	Amount for unpaid and uncl	78.00	02-SEP-2028	SUVRABASAK	FINAL	NO	NO	FY-4
SUMITA		BHOWMICK	P	K	BHOWMICK	15 PARAMHANSA DEVI ROAD NAR	INDIA	West Bengal	712246	00013106	Amount for unpaid and uncl	414.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANJAY		NAHA	NIRMAL	CHANDRA	NAHA	1/116 NAKATALA CALCUTTA	INDIA	West Bengal	700047	00013177	Amount for unpaid and uncl	9.00	02-SEP-2028		FINAL	NO	NO	FY-4
RASHMI		TEWARI	JAGDISH	CHADRA	TEWARI	C/O J C TEWARI TIRUPATI MALLA B	INDIA	Uttar Pradesh	263139	00013205	Amount for unpaid and uncl	528.00	02-SEP-2028	JAGDISHCHANDF	FINAL	NO	NO	FY-4
BIPIN	SHANTILAL	SANGHVI	SHANTILAL		SANGHVI	C/O KALIDAS COMPANY 14 NOOR	INDIA	West Bengal	700007	00013224	Amount for unpaid and uncl	225.00	02-SEP-2028	ARUNSHANTILAL	FINAL	NO	NO	FY-4
SITARANI		GUPTA	OM	RAKASH	GUPTA	B/9-10 AJIT PARK SOCIETY GHOD D	INDIA	Gujarat	395007	00013252	Amount for unpaid and uncl	150.00	02-SEP-2028	OMPRAKSHGUP	FINAL	NO	NO	FY-4
ASIM	KUMAR	MUKHERJEE	ATUL	CHANDRA	MUKHERJEE	VILL GHOLUI HOUSE OF PRAFULLA	INDIA	West Bengal	721124	00013404	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIJAY	LAXMI	JAIN	RAJESH		JAIN	C/O R K BOTHRA P 23/24 RADHA E	INDIA	West Bengal	700001	00013505	Amount for unpaid and uncl	36.00	02-SEP-2028		FINAL	NO	NO	FY-4
SAWITRI	DEVI	BINANI	RIKHAB	DAS	BINANI	156/1 M G ROAD CALCUTTA	INDIA	West Bengal	700007	00013522	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
PARAMJEET		SINGH	NA			BILASPUR CORCUGATED I ND INDL	INDIA	Chattisgarh	495001	00013540	Amount for unpaid and uncl	30.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHA		RANI	ARUN	KRISHNA	DAS	KUNJ BHAWAN GOLAGHAT BHAGA	INDIA	Bihar	812002	00013551	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHAITALI		DAS	SWAPAN	KUMAR	DAS	409/1 A P C ROY ROAD BIRATI KOL	INDIA	West Bengal	700051	00013649	Amount for unpaid and uncl	3.00	02-SEP-2028	SWAPANKUMAR	FINAL	NO	NO	FY-4
SUCHITRA		PARSAN	BIRENDRA	KUMAR	PARSAN	P 6 SCHEME VI M C CIT CALCUTTA	INDIA	West Bengal	700019	00013692	Amount for unpaid and uncl	264.00	02-SEP-2028	BIRENDRAKUMA	FINAL	NO	NO	FY-4
RAJ	KUMAR	JAISWAL	KISHORI	LAL	JAISWAL	11 GORAPADA SARKAR LANE KOLK	INDIA	West Bengal	700067	00013723	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAHENDRA	KUMAR	SALUJA	HARNAMDAS		SALUJA	SPECTRUM DAILY NEEDS GANDHI E	INDIA	Chattisgarh	495001	00013728	Amount for unpaid and uncl	114.00	02-SEP-2028	PRATIBELASALUJ	FINAL	NO	NO	FY-4
MADHU		BHURA	D	C	BHURA	C/O DAL CHAND MANAK CHAND 1	INDIA	West Bengal	700007	00013866	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHHEDI	LAL	GUPTA	LATE SH PANNA	LAL	GUPTA	PANNA LAL VASTRALAY DHARM SH	INDIA	Uttar Pradesh	273001	00013956	Amount for unpaid and uncl	78.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAMESH	KUMAR	SHARMA	NA			79 CANTT KANPUR UP	INDIA	Uttar Pradesh	208023	00013990	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
AJIT	KUMAR	BANERJEE	LATE SH SITAL	DAS	BANERJEE	8/41 ARYA NAGAR KANPUR	INDIA	Uttar Pradesh	208002	00013991	Amount for unpaid and uncl	300.00	02-SEP-2028	DIBAKARBANERJ	FINAL	NO	NO	FY-4
MANJU		BANERJEE	AJIT	KUMAR	BANERJEE	8/41 ARYA NAGAR KANPUR	INDIA	Bihar	808002	00013992	Amount for unpaid and uncl	300.00	02-SEP-2028	AJITKUMARBANI	FINAL	NO	NO	FY-4
BENNY	K	JOHN	K	J	JOHN	C/O SANJIV NEHROTRA 117, LAKH	INDIA	Uttar Pradesh	208001	00014024	Amount for unpaid and uncl	243.00	02-SEP-2028	SANJIVMEHROT	FINAL	NO	NO	FY-4
JAY		KOTHARI	SUMATI	LAL	KOTHARI	C/O MR RAJNEESH CHADDHA 558	INDIA	Uttar Pradesh	284403	00014055	Amount for unpaid and uncl	378.00	02-SEP-2028	NAYANKOTHARI	FINAL	NO	NO	FY-4
K	KRISHNA	MURTHI	G		DURAIRAJ	C/O K B SUNDAR 609,5TH STREET	INDIA	Tamil Nadu	600101	00014061	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
GEORGE		VARGHESE	M	G	GEORGE	DERMATOLOGY C M C HOSPITAL V	INDIA	Tamil Nadu	632001	00014145	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
YARATHA	MALLIKARJUNA	REDDY	YARATHA	KRISHANA	REDDY	FLAT # 405, BLOCK 4 RAJAPUSHPA	INDIA	Andhra Pradesh	500048	00014201	Amount for unpaid and uncl	150.00	02-SEP-2028	YARATHAREDDY	FINAL	NO	NO	FY-4
A		RETHNAM	A	ANDIAPPA	CHETTIAR	69 A MILITARY COLONY JAI VABAI	INDIA	Tamil Nadu	641601	00014205	Amount for unpaid and uncl	150.00	02-SEP-2028	RVIJALAKSHI	FINAL	NO	NO	FY-4
S		VASUDEVAN	LATE SH	SESHU	IYER	B ALAT MADGAVAN ROAD MAHAL	INDIA	Tamil Nadu	600034	00014229	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
INDU	LATA	GUPTA	SHIVA	SHANKER	GUPTA	H-334 ODA FLATS NARAIN VIHAR N	INDIA	Delhi	110028	00014297	Amount for unpaid and uncl	12.00	02-SEP-2028	SHIVASHANKER	FINAL	NO	NO	FY-4
SUDHA		VARMA	SATISH	KUMAR	VARMA	FLAT NO.C-403 PRINCE APARTMEN	INDIA	Delhi	110092	00014387	Amount for unpaid and uncl	528.00	02-SEP-2028	SATISHKUMARV	FINAL	NO	NO	FY-4
RAJENDRA	KUMAR	KHOSLA	R	S	KHOSLA	13/14 WEST PATEL NAGAR NEW DI	INDIA	Delhi	110008	00014418	Amount for unpaid and uncl	75.00	02-SEP-2028		FINAL	NO	NO	FY-4
SAROJ		BEEJWAT	A	K	BEEJAWAT	HINDUSTAN SANITARY WARE XIND	INDIA	Haryana	124807	00014441	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHETAN		ANAND	JESSA		RAM	B 30 A VIJAY NAGAR DELHI	INDIA	Delhi	110009	00014458	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
G	T	MOTWANI	NA			BLOCK NO 5 QTR 35 OLD RAJINDE	INDIA	Delhi	110060	00014465	Amount for unpaid and uncl	186.00	02-SEP-2028	GOMIMOTWANI	FINAL	NO	NO	FY-4
PARAMJEET		GADHIA	RAAJEEV		GADHIA	A-59 MALAKA GANJ DELHI	INDIA	Delhi	110007	00014504	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
VEENA	KUMARI	KATYAL	AMIR		CHAND	A 1/137 SAFDRIJUNG ENCLAVE N D	INDIA	Delhi	110029	00014524	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
AMARJIT		MOHINDRA	LATE SH	HARNAM	SINGH	C-9 USHA NIKETAN SAFDARJUNG E	INDIA	Delhi	110016	00014537	Amount for unpaid and uncl	78.00	02-SEP-2028		FINAL	NO	NO	FY-4
SATYA		GOEL	RAMESH	CHANDRA	GOEL	W/O ER R C GOEL E-112. HIG DUPL	INDIA	Uttar Pradesh	201011	00014648	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJENDRA	SINGH	BENIWAL	NAHAR	SINGH	BENIWAL	RZ-706 B/Z ST NO 17 SADH NAGAF	INDIA	Delhi	110045	00014664	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
BAWA AMRIT	SINGH	BEDI	LATE SH B M	R	BEDI	34 POORVI MARG VASANT VIHAR I	INDIA	Delhi	110057	00014666	Amount for unpaid and uncl	150.00	02-SEP-2028	GURPREETBEDI	FINAL	NO	NO	FY-4
VISHAL		SHARMA	B	N	SHARMA	102 SANDESH VIHAR DELHI	INDIA	Delhi	110034	00014726	Amount for unpaid and uncl	3.00	02-SEP-2028	GAGANSHARMA	FINAL	NO	NO	FY-4
MOHINDER	PAL	KAUR	PRIT PAL SINGH	BHATIA	INDUSTRIALIST	E-I/106 LAJPAT NAGAR I NEW DELI	INDIA	Delhi	110024	00014765	Amount for unpaid and uncl	3.00	02-SEP-2028	PRITPALSINGHB	FINAL	NO	NO	FY-4
MANJU		RAO	BRIJENDRA	KUMAR	RAO	Q NO 5 BARRACK NO 17 ANAND P	INDIA	Delhi	110005	00014796	Amount for unpaid and uncl	114.00	02-SEP-2028	BRIJENDRAKUMA	FINAL	NO	NO	FY-4
MOHAN	LAL	NAYYAR	LATE SH	SAINDASS	NAYYAR	539/29 SECTOR NOIDA	INDIA	Uttar Pradesh	201303	00014821	Amount for unpaid and uncl	528.00	02-SEP-2028	ASHANAYYAR	FINAL	NO	NO	FY-4
KANCHAN		CHITLANGIA	J C	S	VIDYARTHI	25. SOUTH RIVERA APTS. 45. MALL	INDIA	Delhi	110054	00014903	Amount for unpaid and uncl	300.00	02-SEP-2028	KIRTIVIDYARTHI	FINAL	NO	NO	FY-4
CHANCHAL		VERMA	RAM	PARKASH	VERMA	B-10 SOUTH EXTENSION PART I N	INDIA	Delhi	110049	00014910	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHETNA		MEHRA	J	K	MEHRA	G-40 KIRTI NAGAR NEW DELHI	INDIA	Delhi	110015	00014924	Amount for unpaid and uncl	186.00	02-SEP-2028		FINAL	NO	NO	FY-4
MUKESH		SHAH	HIRALAL		SHAH	301 G K NAGAR NO 1 SHANKER LA	INDIA	Maharashtra	400667	00015034	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
VINOD	C	SHAH	C	A	SHAH	5VIRESHWAR ASHISH CHURCH RO	INDIA	Maharashtra	400056	00015049	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
FREADDY		BHARUCHA	RUSTOMJI		BHARUCHA	543 6-A CROSS 8TH MAIN ROAD H	INDIA	Karnataka	560073	00015056	Amount for unpaid and uncl	78.00	02-SEP-2028		FINAL	NO	NO	FY-4
MEFUJA	BADRUDDIN	BARODAWALA	BADRUDDIN			12 SOUTER STREET GOORISHINA FI	INDIA	Maharashtra	400008	00015169	Amount for unpaid and uncl	3.00	02-SEP-2028	SAJIDZAKIRCONT	FINAL	NO	NO	FY-4
BANOO	BADRUDDIN	BARODAWALA	BADRUDDIN			12 SOUTER STREET GODRISHINA FI	INDIA	Maharashtra	400008	00015170	Amount for unpaid and uncl	3.00	02-SEP-2028	SAJIDJAKIRCONT	FINAL	NO	NO	FY-4
SANDESH	DATTATRAYA	CHOUDANKAR	DATTATRAYA		LAXMAN	387 KRISHNA NAGAR CHANDAVAR	INDIA	Maharashtra	400092	00015218	Amount for unpaid and uncl	378.00	02-SEP-2028		FINAL	NO	NO	FY-4
VASANT LAL	POPATLAL	SHAH	POPAT LAL	H	SHAH	258/60 WALKESHWAR ROAD PAM	INDIA	Maharashtra	400006	00015235	Amount for unpaid and uncl	264.00	02-SEP-2028	SHAILAJAVASAN	FINAL	NO	NO	FY-4
CHITRINI		REDDI	DEVRAJ		REDDI	B-32/33 KHIRA NAGAR S V ROAD E	INDIA	Maharashtra	400054	00015298	Amount for unpaid and uncl	228.00	02-SEP-2028	DEVINDERREDDI	FINAL	NO	NO	FY-4
NEETA	P	SHAH	DEEPAK	K	SHAH	103 TRIVENI 6 LAJPAT RAI ROAD VI	INDIA	Maharashtra	400056	00015306	Amount for unpaid and uncl	3.00	02-SEP-2028	DEEPAKISHAH	FINAL	NO	NO	FY-4
ANISH		MADHAVAN	C	P	MADHAVAN	MIG-3,NEW SUBHASH NAGAR NEA	INDIA	Madhya Pradesh	462023	00015317	Amount for unpaid and uncl	300.00	02-SEP-2028	RAJESHMADHAV	FINAL	NO	NO	FY-4
DHARMENDRA	KUMAR	GUPTA	HAR	PRASAD	GUPTA	49 CHITRAGUPTA COLONY KOTRA	INDIA	Madhya Pradesh	462003	00015332	Amount for unpaid and uncl	486.00	02-SEP-2028	RAJKUMARIGUP	FINAL	NO	NO	FY-4
SANDHYA		SABOO	PRABHAT	K	SABOO	C/O PRABHAT KR SABOO 162,IDGA	INDIA	Madhya Pradesh	462001	00015354	Amount for unpaid and uncl	264.00	02-SEP-2028	PRABHATKUMAF	FINAL	NO	NO	FY-4
VINITA		JAIN	SURENDRA		JAIN	74 JUMERATI BHOPAL	INDIA	Madhya Pradesh	462001	00015462	Amount for unpaid and uncl	243.00	02-SEP-2028	SURENDRAJAIN	FINAL	NO	NO	FY-4
BADAMI	DEVI	JAIN	BABU	LAL	JAIN	74 JUMERATI BHOPAL	INDIA	Madhya Pradesh	462001	00015463	Amount for unpaid and uncl	150.00	02-SEP-2028	SURENDRAJAIN	FINAL	NO	NO	FY-4
PRATIMA		DUBEY	RAJEEV		DUBEY	42/16 SOUTH T T NAGAR BHOPAL	INDIA	Madhya Pradesh	462003	00015486	Amount for unpaid and uncl	300.00	02-SEP-2028	RAJEEVDUBEY	FINAL	NO	NO	FY-4
NEERU		MAHAJAN	M	K	MAHAJAN	B-1/208. 1ST FLOOR JANAKPURI N	INDIA	Delhi	110058	00015561	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADAN		GOPAL	DURGA		DASS	547 A GANDHI NAGAR JUMMU J &	INDIA	Jammu & Kashmir	180001	00015614	Amount for unpaid and uncl	228.00	02-SEP-2028	SONIKAGOEL	FINAL	NO	NO	FY-4
SATYAWATI			TELU		RAM	B 1/1358 RAM NAGAR CIVIL LINES	INDIA	Punjab	141001	00015644	Amount for unpaid and uncl	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
RIPU	DAMAN	JINDAL	PARSHOTAM		LAL	121 MACHHIWARA ROAD SANRALA	INDIA	Punjab	141111	00015649	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANITA		RANI	RAMAN		KUMAR	RUBY GENERAL STORE NEAR GOVT	INDIA	Punjab	141109	00015696	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
GAIN	CHAND	JAIN	SHADI	LAL	JAIN	C/O JAIN NURSING HOME RAEKOT	INDIA	Punjab	141109	00015700	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
R	K	JAIN	GAIN	CHAND	JAIN	C/O JAIN NURSING HOME RAEKOT	INDIA	Punjab	141109	00015701	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
NAGESH		OHRI	SURESH	KUMAR	OHRI	C/O SH S K OHRI ADVOCATE MALL	INDIA	Punjab	146001	00015723	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
NAGESH		OHRI	SURESH		KUMAR	C/O SH PHRI ADVOCATE LAJPAT HO	INDIA	Punjab	146001	00015725	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
UMESH		OHRI	SURESH		KUMAR	H NO 506 CHEEMA NAGAR JALANI	INDIA	Punjab	146001	00015726	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
NAGESH		OHRI	SURESH		KUMAR	C/O SH S K OHRI ADVOCATE LAJPA	INDIA	Punjab	146001	00015730	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
HARI	MOHAN	MALHOTRA	LATE SH J	G	MALHOTRA	1/1, VIKRAM VIHAR, LAJPAT NAGA	INDIA	Delhi	110024	00015772	Amount for unpaid and uncl	150.00	02-SEP-2028	REKHAMALHOT	FINAL	NO	NO	FY-4
PRAVEEN		SHARMA	RAMRAKSHPAL		SHARMA	10/12, SECTOR 3 RAJENDRA NAGA	INDIA	Uttar Pradesh	201005	00015780	Amount for unpaid and uncl	528.00	02-SEP-2028	DEEPAKNARAIN	FINAL	NO	NO	FY-4
JAI	KISHAN	BAGRI	BAL	KISHAN	BAGRI	C/O MOTRAJ INDUSTRIES 80/1 PA1	INDIA	West Bengal	700006	00015907	Amount for unpaid and uncl	528.00	02-SEP-2028	ASHOUKUMARB	FINAL	NO	NO	FY-4
TAPASH		BHATTACHARJEE	AMAR	NATH	BHATTACHARJEE	PO & VILL UDAYRAJ PUR MADHYA	INDIA	West Bengal	743275	00016010	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
D	BALA	SARASWATHI	R		DURAISAMY	62 PALANI MALAI LANE FORT PH 6	INDIA	Tamil Nadu	638001	00016060	Amount for unpaid and uncl	528.00	02-SEP-2028	DMAYILVAHANA	FINAL	NO	NO	FY-4
VENKATA	RAMANAMMA	VISWANADHA	SURYANARAYANA		V	H NO 19 3 7 LAKKAPANDIRI STREE	INDIA	Andhra Pradesh	531202	00016078	Amount for unpaid and uncl	78.00	02-SEP-2028		FINAL	NO	NO	FY-4
DEEPA		BARATAN	B V	S	RAMAKRISHNA	C/O I A V PRASAD LAL 15 5 3 SAILE	INDIA	Andhra Pradesh	530002	00016098	Amount for unpaid and uncl	114.00	02-SEP-2028	BVSRAMAKRISH	FINAL	NO	NO	FY-4
MURALI MOHAN	RAO	KOPPALA	NA			ACCOUNTS DEPARTMENT M/S HIN	INDIA	Andhra Pradesh	530001	00016115	Amount for unpaid and uncl	78.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJESH	KUMAR	JAIN	LATE SH MAHESH	CHAND	JAIN	C-8/27,1A LAWRENCE ROAD KESHA	INDIA	Delhi	110035	00016234	Amount for unpaid and uncl	270.00	02-SEP-2028		FINAL	NO	NO	FY-4
METHA	RAM	SAWLANI	PESUMAL		SAWLANI	J-44,KIRTI NAGAR NEW DLEHI	INDIA	Delhi	110015	00016282	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAM	RANG	TAKKAR	R	R	THAKKAR	C-144 VIVEK VIHAR DELHI	INDIA	Delhi	110095	00016325	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJNISH		CHANDER	HARISH		CHANDER	83 WEST AVENUE ROAD PUNJABI E	INDIA	Delhi	110026

ADITI		BHALLA	S	S	BHALLA	31 ARAVALI APARTMENTS ALAKNA	INDIA	Delhi		110019	00016521	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUREKHA		PARMAR	MANSUKH		LAL	C/O ASHOK G PARMAR 11/12 MOI	INDIA	Maharashtra		400004	00016587	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
LOHIA	SUMAN	SUSHIL	SUSHIL		LOHIA	VASU TOWER A WING 1003-1004 I	INDIA	Maharashtra		400064	00016592	Amount for unpaid and uncl	150.00	02-SEP-2028	ASHOKJBANKA	FINAL	NO	NO	FY-4
TRUPTI		BRAHMBHATT	SHARDUL		BHAHMBHATT	2 VIVEK NAGAR NEAR VIJAY NAGAI	INDIA	Gujarat		380013	00016629	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
PULKIT BIPIN	CHANDRA	SHAH	BIPIN CHANDRA	C	SHAH	6/2 HIREN APTS APTS NR NUTAN S	INDIA	Gujarat		380007	00016656	Amount for unpaid and uncl	3.00	02-SEP-2028	PULKITSHAH	FINAL	NO	NO	FY-4
KHELA		KOTHARI	BANSILAL			23 SARATHI ROW HOUSE MEM NA	INDIA	Gujarat		380052	00016677	Amount for unpaid and uncl	528.00	02-SEP-2028	KIRTICHOKSHI	FINAL	NO	NO	FY-4
GULABDAS	UKABHAI	PARMAR	BHAI		PARMAR	C/O MR G U PARMAR BANK OF BA	INDIA	Uttar Pradesh	Lucknow		00016709	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
PATEL SAVITA BE	RAMAN	LAL	RAMAN LAL	KALIDAS	PATEL	17 MEHTA SOCIETY NR WATER TAI	INDIA	Gujarat		382430	00016737	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
KINNARIBEN		SHAH	ARVIND BHAI	V	SHAH	4 B RAJESH PARK SOCIETY OPP RAI	INDIA	Gujarat		382480	00016791	Amount for unpaid and uncl	150.00	02-SEP-2028	NAYANABENSHA	FINAL	NO	NO	FY-4
PRAVIN	V	KUMAR	VED		PRAKASH	1121/5 SATVANARAIN SOCIETY RA	INDIA	Gujarat		380005	00016858	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
REKHA	PRAKASH	PATEL	PRAKASH	K	PATEL	23A SARDAR KUNJ SOCIETY SHAHP	INDIA	Gujarat		380001	00016864	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAVITA	RAMCHANDRA	KUTCHHI	RAMCHANDRA			34 PANCHSHIL SOCIETY POST BAVI	INDIA	Gujarat		382220	00016909	Amount for unpaid and uncl	78.00	02-SEP-2028		FINAL	NO	NO	FY-4
KRISHNA	DURGESHBHAI	GOR	DURGESH BHAI	S	GOR	5 ASHWALESHA APT B/H CANARA	INDIA	Gujarat		380008	00016974	Amount for unpaid and uncl	150.00	02-SEP-2028	ANILAKRISHNAG	FINAL	NO	NO	FY-4
MUKESH		THADHANI	GOPI	CHAND	THADHANI	HOUSE NO D/13 PREM NAGAR SIN	INDIA	Gujarat		382345	00016989	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHAILA	VASANTLAL	MEHTA	VASANTLAL		MEHTA	D-2 VASUDHA APPTS BEHIND VIJAY	INDIA	Gujarat		380019	00017010	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
BHARAT SOM	CHAND	SHAH	SOM CHAND	K	SHAH	C/O SARABHAI CHIMANLAL SHAH	INDIA	Gujarat		380001	00017024	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
DULCINE		RODRIGUES	LOUIS	RODRI	GUES	1261 PATNI VAS NEAR BANK OF IN	INDIA	Gujarat		380001	00017040	Amount for unpaid and uncl	303.00	02-SEP-2028		FINAL	NO	NO	FY-4
SALMA	U	KAGDI	UMAR		BHAI	2242 SUIGARAS POLE KALUPUR AH	INDIA	Gujarat		380001	00017047	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRABHABEN	RAMI	PATEL	RAMJI	M	PATEL	705/4655 NEW BAPUNAGAR NICO	INDIA	Gujarat		380024	00017073	Amount for unpaid and uncl	3.00	02-SEP-2028	RAMJIMPATEL	FINAL	NO	NO	FY-4
RAVINDRA	KUMAR	GARG	B	N	GARG	9/134, B M KHAN, AGRA	INDIA	Uttar Pradesh		282002	00017112	Amount for unpaid and uncl	528.00	02-SEP-2028	MAMTAGARG	FINAL	NO	NO	FY-4
ASHA		SHAH	JAYANTILAL			ELK LAB 2 PUSHPAMALA OPP CBI	INDIA	Gujarat		380009	00017157	Amount for unpaid and uncl	228.00	02-SEP-2028	SHAILESHSHAH	FINAL	NO	NO	FY-4
BHARATIBEN	N	PATEL	NAROTTAM		DAS	MATRUCHHAYA COMPOUND NATJ	INDIA	Gujarat		390002	00017292	Amount for unpaid and uncl	150.00	02-SEP-2028	VASUDEVNPATEI	FINAL	NO	NO	FY-4
GURDAYAL		ARORA	TRILOK		CHAND	59 NEW SURAJ NAGAR SOCIETY NF	INDIA	Gujarat		380061	00017438	Amount for unpaid and uncl	528.00	02-SEP-2028	MAHESHWARIDE	FINAL	NO	NO	FY-4
SUKHBIR	SINGH	HANJARA	SARABJIT SINGH	S	HANJARA	56 SINDHU PARK SANT KANWAR C	INDIA	Gujarat		390006	00017475	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAUSHIK		SHAH	KANTILAL	M	SHAH	A 89 KOTYARK NAGAR SOC NEAR \	INDIA	Gujarat		390017	00017476	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
VISHNUBHAI		PATEL	MAFATLAL		PATEL	18 SHREYAS SOCIETY PO NARMAD	INDIA	Gujarat		392015	00017523	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
USHA	BEN	SHAH	KHANTIBHAI		SHAH	USHA TRADERS RADHANPURI BAZ	INDIA	Gujarat		364001	00017562	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
ICHCHHABAHEN	H	SHAH	HIMATLAL			CHUNILAL DIPCHADN SHROFF BAZ	INDIA	Gujarat		364001	00017565	Amount for unpaid and uncl	3.00	02-SEP-2028	SHIRISHCSHAH	FINAL	NO	NO	FY-4
BHARTI		SHAH	DIJAY		SHAH	202,SIDDHARTH FLAT KALUBHA RC	INDIA	Gujarat		364001	00017610	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
BHARAT KUMAR	VALIBHAI	PATEL	VALIBHAI		PATEL	217 VIJAYARAJ NAGAR CHATANYA	INDIA	Gujarat		364003	00017611	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
NURDIN		CHUNARA	HABIBBHAI			C/O J V SIDDHAPURA ADVOCATE LI	INDIA	Gujarat		364710	00017632	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
BHARAT	PARSHOTAMDAS	SAPRA	PARSHOTAMDAS		SAPRA	54 SARVODAYA SOCIETY BOTA GLI	INDIA	Gujarat		364710	00017634	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
UMEDBHAI	K	DESAI	KASTURCHAND			8 SAHAKAR NAGAR SOCIETY BOTA	INDIA	Gujarat		364710	00017636	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
SITA		KHATWANI	RAMCHAND		KHATWANI	HOUSE NO 1655 TELEGRAPF GATE	INDIA	Madhya Pradesh		482001	00017685	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
MANISH		SALECHA	NANDLAL		SALECHA	NAVNEET BLEACH & FILTRATIOS 2!	INDIA	Rajasthan		342003	00017709	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIRENDRA	KUMAR	PARAKH	VIDHANSING		PARIKH	VIDHWAN SING PARAKH HOUSE KI	INDIA	Rajasthan		342001	00017744	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
JATAN		BHANDARI	SIDHRAJ		BHANDARI	# 202 PEARL MOUNT VIEW A-14 VI	INDIA	Rajasthan		302004	00017778	Amount for unpaid and uncl	150.00	02-SEP-2028	SIDHRAJBHANDA	FINAL	NO	NO	FY-4
SIDHRAJ		BHANDARI	ALWANTRAJ		BHANDRAI	202 PEARL MOUNT VIEW A-14 VIJ	INDIA	Rajasthan		302004	00017779	Amount for unpaid and uncl	150.00	02-SEP-2028	JATANBHANDAR	FINAL	NO	NO	FY-4
PARAS	RAM	AGARWAL	BANESH	MALJI	AGARWAL	CIP LUNAWA ST FALNA TAH BALI R	INDIA	Rajasthan		306706	00017825	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHANDRA		BATHER	VIRJI			F-1,CHITRAKUT 36,SUVRANPURI CI	INDIA	Gujarat		390005	00017959	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUDHA		BATHER	VIRJI			FF1 CHITRAKUT APTTS: 36. SUVARI	INDIA	Gujarat		390005	00017960	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
HARJIBHAI	R	PATEL	RAMJI BHAI	A	PATEL	MEGHPAR VIA KERA TAL BHUJ KUT	INDIA	Delhi	New Delhi		00017973	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
TEJAL	A	DAVE	ASHWANI		KUMAR	C/O ASHWIN KUMAR DAVE PLOT N	INDIA	Gujarat		360576	00017978	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
HETAL	A	DAVE	ASHWANI		KUMAR	C/O ASHVIN KUMAR DAVE PLOT N	INDIA	Gujarat		360576	00017979	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
ARUNA	D	VAGHELA	DIPAK		VAGHELA	COLLEGIAN DAY CLEANERS DR UA(	INDIA	Gujarat		360001	00017991	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHARATABEN	V	RAJANI	VINODRAY			VINAY 3 YOGINAGAR NR RAILWAY	INDIA	Gujarat		360311	00018033	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
MANJULA	M	VAGHELA	MOHANBHAI	P	VAGHELA	COLLEGIAN DRY CLEANERS DR YAG	INDIA	Gujarat		360001	00018047	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
HIRAGAURI		DODIA	RANJIT		DODIA	R V DODIA & CO DODIA MANSION	INDIA	Gujarat		360001	00018148	Amount for unpaid and uncl	528.00	02-SEP-2028	RANJITDODIA	FINAL	NO	NO	FY-4
MANJULA	KESHRICHAND	LAKDAWALA	KESHRICHAND		MAGANLAL	11/ VADACHAYTA BHAISHAH POLE	INDIA	Gujarat		395003	00018243	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
DARSHINABEN	HARISHKUMAR	GANDHI	HARISH KUMAR	K	GANDHI	NR STATE BANK OF SAURASTRA M	INDIA	Gujarat		396321	00018254	Amount for unpaid and uncl	150.00	02-SEP-2028	HARISHKUMARG	FINAL	NO	NO	FY-4
BALVANT RAY	MANILAL	BHAVSAR	MANILAL	P	BHAVSAR	AT PO TA MAHUWIA DIST SURAT	INDIA	Gujarat		394250	00018260	Amount for unpaid and uncl	528.00	02-SEP-2028	MANILALPBHAV	FINAL	NO	NO	FY-4
VIJAY	KUMAR	GUPTA	MUSADDI		LAL	135 DDA FLATS MANSAROVER PAF	INDIA	Delhi		110032	00018503	Amount for unpaid and uncl	150.00	02-SEP-2028	RENUGUPTA	FINAL	NO	NO	FY-4
ANIL		JAIN	SWAROOP	CHANDRA	JAIN	C-1/28 THIRD FLOOR POCKET IV KE	INDIA	Uttar Pradesh		201304	00018504	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
JAGDISH		CHANDRA	LATE SH BAL	RAM	DASS	C 6/50 SAFDARJUNG DEVELOPMEN	INDIA	Delhi		110016	00018506	Amount for unpaid and uncl	528.00	02-SEP-2028	VIKASMALLIK	FINAL	NO	NO	FY-4
NEELAM		NAGPAL	BHUSHAN		NAGPAL	M/S MOHAN LAL & CO 8 SWADES	INDIA	Delhi		110006	00018521	Amount for unpaid and uncl	153.00	02-SEP-2028	BHUSHANNAGP	FINAL	NO	NO	FY-4
NEELAM		NAGPAL	BHUSHAN		NAGPAL	12 MALL APARTMENT MALL ROAD	INDIA	Delhi		110006	00018522	Amount for unpaid and uncl	153.00	02-SEP-2028	BHUSHANNAGP	FINAL	NO	NO	FY-4
BHUSHAN		NAGPAL	SH G	R	NAGPAL	12 MALL APARTMENT MALL ROAD	INDIA	Delhi		110006	00018523	Amount for unpaid and uncl	378.00	02-SEP-2028	NEELAMNAGPAL	FINAL	NO	NO	FY-4
VIDYA	DHAR	MAMTANI	V	T	MAMTANI	5/20 OLD RAJINDER NAGAR NEW I	INDIA	Delhi		110016	00018564	Amount for unpaid and uncl	114.00	02-SEP-2028	AMARMAMTANI	FINAL	NO	NO	FY-4
VEENA		BATHEJA	CHAMAN	LAL	BATHEJA	6 A/6 WEA KAROL BAGH NEW DEL	INDIA	Delhi		110005	00018586	Amount for unpaid and uncl	528.00	02-SEP-2028	CHAMANLALBAT	FINAL	NO	NO	FY-4
KRISHAN	KISHORE	DHAWAN	MUKAND		LAL	64 RING ROAD LAJPAT NAGAR III N	INDIA	Delhi		110024	00018602	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
SWARAN		KHOSLA	R	K	KHOSLA	13/14 WEST PATEL NAGAR NEW DI	INDIA	Delhi		116008	00018646	Amount for unpaid and uncl	75.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHANTA		TALWAR	SH	SHYAM	SUNDER	41/3 ASHOK NAGAR NEW DELHI	INDIA	Delhi		110018	00018650	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUNITA		HANDA	ROSHAN		LAL	C-51, TAKSHSHILA APTS., 57, I.P. EI	INDIA	Delhi		110092	00018666	Amount for unpaid and uncl	114.00	02-SEP-2028	SANTOSHHANDA	FINAL	NO	NO	FY-4
LEKH	RAJ	MANGLA	SH	KIRORI	MAL	F 16 GREEN PARK EXTENSION NEW	INDIA	Delhi		110016	00018677	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANUPAM		SETHI	SB SURINDER	NATH	SETHI	IV A/34 NIRMAL PURI LAJPAT NAG	INDIA	Delhi		110024	00018757	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUREKHA			MANSUKHLAL			C/O ASHOK G PARMAR 11/12 MOI	INDIA	Maharashtra	Mumbai		00018790	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUMATHI	P	SHENOY	M	P	SHENOY	5 B-15 TOLARAM NAGAR CHEMBU	INDIA	Maharashtra	Mumbai		00018799	Amount for unpaid and uncl	150.00	02-SEP-2028	MANGALOREPAI	FINAL	NO	NO	FY-4
BHAGWAN		PATIL	ONKAR			GURUKRIPA BLDG KATEMANIVALI I	INDIA	Maharashtra		421306	00018814	Amount for unpaid and uncl	486.00	02-SEP-2028	SUBHADRAPATIL	FINAL	NO	NO	FY-4
GIRISH		PANDYA	CHINTAMANIDAS			505-A2 KHAJURIA NAGAR KHAJUR	INDIA	Maharashtra		400067	00018885	Amount for unpaid and uncl	6.00	02-SEP-2028	CHINTAMANIDA	FINAL	NO	NO	FY-4
MANJULA	KIRIT	GALA	KIRTI	TB(SHI	GALA	VARDHMAN MANSION 2ND FLOOI	INDIA	Maharashtra		400009	00018928	Amount for unpaid and uncl	528.00	02-SEP-2028	TARASHYAMVOI	FINAL	NO	NO	FY-4
VIJAI	PRATAP	MALHOTRA	LATE K	R	MALHOTRA	C/O VIR VIKRAM MALHOTRA, ADVI	INDIA	Delhi		110054	00018959	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANJAY	CHAMPAKLAL	SHAH	CHAMPAKLAL	A	SHAH	49/C/977 SAMATA NAGAR KANDIV	INDIA	Maharashtra		400101	00018966	Amount for unpaid and uncl	114.00	02-SEP-2028	CHAMPAKLALAN	FINAL	NO	NO	FY-4
SUNIL		SHARMA	BANVARI	LAL	SHARMA	29 LOVEDALE OPPOSITE HOTEL FA	INDIA	Maharashtra		400005	00018987	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADHVI	K	PATEL	KARSANDAS			BARSANA, 67, MAHADEV NAGAR, \	INDIA	Gujarat		370110	00019010	Amount for unpaid and uncl	114.00	02-SEP-2028	KARSANDASVPA	FINAL	NO	NO	FY-4
JAGDISH	J	JAIN	JINALAL	M	JAIN	159 JAMEAH MANZIL 10TH KHETW	INDIA	Maharashtra		400004	00019074	Amount for unpaid and uncl	3.00	02-SEP-2028	PRITIJAIN	FINAL	NO	NO	FY-4
PRERNA		CHAWLA	PRAADEEP			1/124 SARLA COOP HSG SOC MAN	INDIA	Maharashtra		400061	00019102	Amount for unpaid and uncl	150.00	02-SEP-2028	OMPRAKASHCH/	FINAL	NO	NO	FY-4
OMPRAKASH		CHAWLA	LALCHHMINARAIN			1/124 SARLA COOP HSG SOC MAN	INDIA	Maharashtra		400061	00019103	Amount for unpaid and uncl	150.00	02-SEP-2028	PRERNACHAWLA	FINAL	NO	NO	FY-4
HITESHKUMAR	U	SHAH	UTTAMCHANDRA		SHAH	6/25 DASHA SHRIMALI NAGAR NAI	INDIA	Maharashtra		400064	00019246	Amount for unpaid and uncl	150.00	02-SEP-2028	UTTAMCHANDRA	FINAL	NO	NO	FY-4
DALJIT SINGH	BAIN	S	HARBHAJAN	SINGH	BAINS	FLAT NO 257 FARMERS SOCIETY PL	INDIA	Delhi		110085	00019251	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
VED	MITTER	PURI	NIRAJAN	DAS	PURI	18 GALAXY APARTMENTS 111 B J F	INDIA	Maharashtra		400050	00019264	Amount for unpaid and uncl	3.00	02-SEP-2028	VIBHAPURI	FINAL	NO	NO	FY-4
PRADEEP	J	NILWARNA	JAGANNATH		MAHADEO	1/1 SACHIN CHS MITHAGAR ROAD	INDIA	Maharashtra		400081	00019292	Amount for unpaid and uncl	264.00	02-SEP-2028		FINAL	NO	NO	FY-4
BHUPAL	BAHADUR	SINGH	LATE SH MAHARAJ	BAHADUR	SINGH	83 DURGA CHARAN DOCTOR ROAI	INDIA	West Bengal		700014	00019332	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
BHABANI	RANI	DAWN	PRAN	KRISHNA	DAWN	NIRANKAR PLOT 5 VI M S CIT ROAI	INDIA	West Bengal		700054	00019370	Amount for unpaid and uncl	150.00	02-SEP-2028	PRANKRISHNADA	FINAL	NO	NO	FY-4
DHARMADAS		BISWAS	SREEDAM		BISWAS	24/N RAJA RAM MOHAN ROY ROA	INDIA	West Bengal		700008	00019375	Amount for unpaid and uncl	300.00	02-SEP-2028	PALIBISWAS	FINAL	NO	NO	FY-4
BANWARI	LAL	SUROLIA	LATE SH	RAMPRATAP	SUROLIA	114/1 COTTN STREET CALCUTTA	INDIA	West Bengal		700007	00019384	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ARJUN	DAS	MATHRAN	GAJANAND		MATHRAN	192 JAMUNA LAL BAZAR STREET C	INDIA	West Bengal		700007	00019400	Amount for unpaid and uncl	6.00	02-SEP-2028	DURGAPRASADN	FINAL	NO	NO	FY-4
BIPIN		KAMANI	MAGANLAL		KAMANI	C/O K B MEDICO 55/H/111 B R B B	INDIA	West Bengal		700003	00019457	Amount for unpaid and uncl	153.00	02-SEP-2028		FINAL	NO	NO	FY-4
SAJJAN	KUMAR	DIDWANIA	JEETMAL		DIDWANIA	14/1 SIR HARIRAM GOENKA STREE	INDIA	West Bengal		700007	00019498	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
PALAS		GHOSH	PARESH	NATH	GHOHS	47 HATKHOLA MUKTARPARA P O (	INDIA	West Bengal		712136	00019524	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
BINOD	KUMAR	PANDIA	BRAHMDEO		PANDIA	29/2, K C CHATTERJEE STREET BAJC	INDIA	West Bengal		712222	00019534	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAYA		MONDAL	SHIBAPROSAD		MONDAL	19/2 BISWESWAR BANERJEE LANE	INDIA	West Bengal		711101	00019671	Amount for unpaid and uncl	300.00	02-SEP-2028	SHIBAPROSADM	FINAL	NO	NO	FY-4
NEEL	KAMAL	SOMANI	SHREE		GOPALJI	C/O D C UDYOG 74 JAMUNALAL BA	INDIA	West Bengal		700007	00019689	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAMAL	KUMAR	DEY	LATE SH NIRMAL	KUMAR	DEY	BAKULTALA JETIA HALISAHAR PO J	INDIA	West Bengal		743135	00019697	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
PALLAVI	VYAPAR	LIMITED	NA			MANI MANSION 9/1 LOWER RAWT	INDIA	West Bengal		700020	00019732	Amount for unpaid and uncl	182.40	02-SEP-2028		FINAL	NO	NO	FY-4
ANKUR		KHANNA	NA			65, BANARSI DASS ESTATE TIMARP	INDIA	Delhi		110009	00019805	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRADEEP	KUMAR	BANSAL	LATE SH BANGALI	BHUSHAN	BANSAL	E/348 A GREATER KAILASH NO I NI	INDIA	Delhi		110048	00019821	Amount for unpaid and uncl	228.00	02-SEP-2028	NEERUBANSAL	FINAL	NO	NO	FY-4
SAJAL		KHANNA	RAKESH		KHANNA	65 B D ESTATE LUCKNOW ROAD TI	INDIA	Delhi		110054	00019844	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KANCHAN BEN N	DAS	SHAH	NAROTTAMDAS	G	SHAH	6 OMKAR WADI NAVROJI LANE GH	INDIA	Maharashtra		400086	00019912	Amount for unpaid and uncl	3.00	02-SEP-2028	NAROTTAMDAS	FINAL	NO	NO	FY-4
KAVITA	V	DOSHI	VIJAY	R	DOSHI	80 VITHALBHAI ROAD 23/8 VARMA	INDIA	Maharashtra		400056	00019941	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
DHEERAJ		JAIN	NA			112.BRIJ KUTIR.68-A NEAPEAN SEA	INDIA	Maharashtra		400006	00019944	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHAH		ALPHA	NAVINCHANDRA		SHAH	5, BOMBAY MUTUAL ANNEXE BLDI	INDIA	Maharashtra		400001	00019989	Amount for unpaid and uncl	72.00	02-SEP-2028		FINAL	NO	NO	FY-4
JITENDRA	HARILAL	MEHTA	HARILAL		MEHTA	1 BHAGWAN BHUVAN 490 ADENA	INDIA	Maharashtra		400019	00019992	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
MANGALA	ANUP	SHETH	ANUP		CHHOTALAL	204 SHIVAJI PARK RD NO 5 2ND FL	INDIA	Maharashtra		400028	00019996	Amount for unpaid and uncl	114.00	02-SEP-2028	SHARADANUPSH	FINAL	NO	NO	FY-4
VIRENDRA	PARMANAND	SHAH	PARMANAND	VARJIVANDAS	SHAH	DILKHUSH FLAT NO 8 & 9 2ND FLO	INDIA	Maharashtra		400054	00020298	Amount for unpaid and uncl	12.00	02-SEP-2028	DARSHANAVIREI	FINAL	NO	NO	FY-4
JAYA		GANJOO	C	L	GANJOO	117/111 N BLOCK KAKA DEO KANP	INDIA	Uttar Pradesh		208001	00020367	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
FATMA		BEGUM	KALIM		UDDIN	H NO 585/441 BAHADUR GANJ ALI	INDIA	Uttar Pradesh		211003	00020390	Amount for unpaid and uncl	3.00	02-SEP-2028	SHAKEELAHMEA	FINAL	NO	NO	FY-4
AVDHESH	NARAIN	MULLA	SURESH	NARAIN	MULLA	31 STANLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh		211002	00020420	Amount for unpaid and uncl	264.00	02-SEP-2028		FINAL	NO	NO	FY-4
GEETA		DATTA	KISHALAYA		DATTA	FLAT NO.C-4, TRINAYANI APARTMI	INDIA	West Bengal		700084	00020448	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SABITRI		NANDA	LATE	BHABAGRAHI	NANDA	C/O MR A K NANDA DALIAPARA SA	INDIA	Orissa		768001	00020468	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJESWAR		THAKUR	NIMAI	CHARAN	THAKUR	MAHABIR PARA BHAWANI PATNA	INDIA	Orissa		766001	00020488	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
NITYANANDA		MOHAPATRA	LATE P	R	MOHAPATRA	N-1/228 NAYAPALLI BHUBANESW	INDIA	Orissa		751012	00020496	Amount for unpaid and uncl	528.00	02-SEP-2028	SHAILABALAMOI	FINAL	NO	NO	FY-4
KARTICK	CHANDRA	BASAK	ANAND	KUMAR	BANSAL	60/13C GOURI BARI LANE KOLKATA	INDIA	West Bengal		700004	00020522	Amount for unpaid and uncl	300.00	02-SEP-2028	SMITABASAK	FINAL	NO	NO	FY-4
NIRMAL		MUKHERJEE	RADHARAMAN		MUKHERJEE	11H/87 MURARI PURUR ROAD CAL	INDIA	West Bengal	SOUTH 24 PARGANAS		00020559	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ARUN		MUKHERJEE	LATE SH RAJENDRA	N	MUKHERJEE	16 JOY BHATTA CHARJEE LANE PO	INDIA	West Bengal		700003	00020591	Amount for unpaid and uncl	378.00	02-SEP-2028	ALPANAMUKHEI	FINAL	NO	NO	FY-4
SINGDHA		KHAN	SH	PANESHWAR	KHAN	22 BAISNAB PARA LANE HOWRAH	INDIA	West Bengal		711101	00020701	Amount for unpaid and uncl	150.00	02-SEP-2028	HEMANTAKUMA	FINAL	NO	NO	FY-4
USHA	RANI	KHAN	SRI HEMANTA	KUMAR	KHAN	22 BAISNAB PARA LANE HOWRAH	INDIA	West Bengal		711101	00020702	Amount for unpaid and uncl	150.00	02-SEP-2028	HEMANTAKUMA	FINAL	NO	NO	FY-4
GOURI	RANI	DEBI	LATE AMAR	KESH	BANERJEE	P K PARK 30 F G STREET PO TELINI	INDIA	West Bengal		712125	00020730	Amount for unpaid and uncl	300.00	02-SEP-2028	PRADIPKUMARB	FINAL	NO	NO	FY-4
RENU		VASUDEVA	S	SURJAN	SINGH	HNO 2787 SECTOR 37-C CHANDIGA	INDIA	Punjab		160036	00020797	Amount for unpaid and uncl	528.00	02-SEP-2028	SURJANSINGH	FINAL	NO	NO	FY-4
ABDUL		KHALIK	MOHMAD	SHABAN	INDUSTRIALIST	H.NO-B-319/1,G.T.B. NAGAR KARE	INDIA	Uttar Pradesh		211066	00020844	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAMINDER		ARORA	KAWAL	RAJ	SINGH	SCF 28 SECTOR 22-D CHANDIGARH	INDIA	Punjab		160023	00020928	Amount for unpaid and uncl	414.00	02-SEP-2028	DIPIKAKAURARO	FINAL	NO	NO	FY-4
DEEPIKA	KAUR	ARORA	KAWAL	RAJ	SINGH	HNO 198 SEC 21-A CHANDIGARH	INDIA	Punjab		160018	00020929	Amount for unpaid and uncl	414.00	02-SEP-2028	RAMINDERAROR	FINAL	NO	NO	FY-4
SANTOSH		SINGLA	SH	RAJESH	K

RAMA	SHANKAR	PATEL	RAMNIRANJAN		PATEL	BLOCK NO 52/2 G 1 TYPE SECTOR I	INDIA	Gujarat		382023	00021122	Amount for unpaid and uncl	264.00	02-SEP-2028	TARADEVIPATEL	FINAL	NO	NO	FY-4
PRAKASH	CHAND	SOGANI	LATE	SOHAN	LAL	PRAKASH MOTORS JAIL ROAD GUI	INDIA	Assam		781001	00021141	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
BIPUL		GUHA	ARUN		GUHA	ARUN PRAKASH COLLEGE HOSTEL	INDIA	Assam		781001	00021158	Amount for unpaid and uncl	528.00	02-SEP-2028	JOLLYGUHA	FINAL	NO	NO	FY-4
PRASANNA	KUMAR	JAIN	RAJ	KUMAR	JAIN	SANMATI AGENCIES A T ROAD BH	INDIA	Assam		781009	00021167	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHYAM	SUNDAR	HARLALKA	B	N	HARLALKA	C/O B K MODI G K TOWER FLAT NC	INDIA	Assam		781009	00021180	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
REKHA		SARKAR	ASHOK		SARKAR	C/O DHIRENDRA NATH SARKAR BIF	INDIA	Assam		781001	00021186	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
KANHAIYA	LAL	KHAITAN	LATE SH NAND	KISHOR	KHAITAN	ALLIED ENGINEERING STORES A T F	INDIA	Assam		781001	00021189	Amount for unpaid and uncl	150.00	02-SEP-2028	ANILKUMARKHA	FINAL	NO	NO	FY-4
CHANDAN	KR	PAUL	PRAFULLA	KR	PAUL	248,NAGENDRA NATH ROAD DUM	INDIA	West Bengal		700028	00021211	Amount for unpaid and uncl	75.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJENDRA	KUMAR	LUNAWAT	LATE SH MUNNI LA	JI	LUNAWAT	C/O OSWAL ENTERPRISES NO 16 K	INDIA	Assam		781001	00021290	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SARITA	DEVI	GANGWAL	PRAKASH	CHAND	GANGWAL	CHANDMALL SARAWGI & CO MAH	INDIA	Assam		781001	00021303	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
MANOJ	KUMAR	PODDAR	YAMUNADUTTA		PODDAR	C/O PODDAR MILL P.O JAKHALABA	INDIA	Assam		782136	00021336	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
DURGA	PRASAD	PASARI	LATE SH	RAMESHWARI	LAL	THE NOOK CONTRACTORS AREA JA	INDIA	Bihar		831001	00021358	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
SAJAN		KUMAR	NATH		MAL	SHIVSHAKTI ENTERPRISES ROAD NI	INDIA	Bihar		800016	00021427	Amount for unpaid and uncl	78.00	02-SEP-2028		FINAL	NO	NO	FY-4
LAKSHMI		SINHA	S	P	SINHA	B/31 ANJALI APTTS BOSING ROAD	INDIA	Bihar		800001	00021449	Amount for unpaid and uncl	264.00	02-SEP-2028	SARAJUPRASADS	FINAL	NO	NO	FY-4
JAYANTI		SINHA	S	P	SINHA	34 VAIBHAV APARTMENT BUDHA I	INDIA	Bihar		800001	00021450	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
HIRA	MUNNI	DEVI	CHANDRA		SHEKHAR	154 ANANDPURI PATNA	INDIA	Bihar		800001	00021462	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUNIL		AGRAWAL	GOPI	CHAND	AGRAWAL	C/O CHILD CARE B R MARKET MAI	INDIA	Jharkhand		851101	00021473	Amount for unpaid and uncl	78.00	02-SEP-2028		FINAL	NO	NO	FY-4
DILIP	KUMAR	SINGH	UMESHWAR	PD	SINGH	BARHIYA KOTHI M P SINGH ROAD	INDIA	Bihar		800003	00021485	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANUPAM			DIP	N	RAM	270 PATLIPUTRA COLONY PATNA	INDIA	Bihar		800013	00021488	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAM	KUMAR	SHARMA	RAM	BAHADUR	SHARMA	THANA ROAD BHAGWAN BAZAR C	INDIA	Jharkhand		841301	00021507	Amount for unpaid and uncl	78.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHAMPA	DEVI	AGRAWAL	ASHOK	KUMAR	AGRAWAL	MISHRA BIHAR BHIRWANA PAHARI	INDIA	Bihar		800001	00021521	Amount for unpaid and uncl	528.00	02-SEP-2028	ASHOKKUMARAI	FINAL	NO	NO	FY-4
JYOTI		KUMAR	RANJIT		KUMAR	C/O LATE MAHAMAYA PRASAD MC	INDIA	Bihar		801503	00021528	Amount for unpaid and uncl	78.00	02-SEP-2028	RANJITKUMAR	FINAL	NO	NO	FY-4
RANJIT		KUMAR	LATE SH	MAHAMAYA	PRASAD	C/O LATE MAHAMAYA PRASAD MC	INDIA	Bihar		801503	00021529	Amount for unpaid and uncl	78.00	02-SEP-2028	JYOTIKUMAR	FINAL	NO	NO	FY-4
ARCHANA		NAYAK	OM	PRAKASH	NAYAK	C/O OM PRAKASH NAYAK PO JAYN	INDIA	Jharkhand		847226	00021547	Amount for unpaid and uncl	228.00	02-SEP-2028	OMPRAKASHNA	FINAL	NO	NO	FY-4
RUKMINI	DEVI	SINGHANIA	SHANKAR	LAL	SINGHANIA	BARAKAR ROAD PURULIA	INDIA	West Bengal		723101	00021574	Amount for unpaid and uncl	18.00	02-SEP-2028		FINAL	NO	NO	FY-4
BRIJ	SHANTI	MANI	NA			CHANDRAGARH HOUSE MORABAC	INDIA	Bihar		834008	00021622	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
BALWANT	RAI	THUKRAL	GOPAL	DAS	THUKRAL	THUKRAL HOUSE C21/30B PISHACI	INDIA	Uttar Pradesh		221010	00021635	Amount for unpaid and uncl	114.00	02-SEP-2028	SUSHILADEVITHI	FINAL	NO	NO	FY-4
RITU			NAVEEN		RASTOGI	SUPER MKT KATRA ROAD AMROH	INDIA	Uttar Pradesh		244221	00021750	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
MURTI			SH	KHEM	CHAND	HNO 459 NAJAFGARH NEW DELHI	INDIA	Delhi		110043	00021881	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUNEERA		KAPOOR	PADAM		KAPOOR	HNO 4715 SHORA KOTHI PAHAR G	INDIA	Delhi		110055	00021975	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
MOTIA	DEVI	KAPOOR	KANSHI		RAM	HNO 4715/XV SHORA KOTHI PAHA	INDIA	Delhi		110055	00021976	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
KHEM		CHAND	GIAN		CHAND	C/O KHEM CHAND & SONS 215 NA	INDIA	Delhi		110043	00021977	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
SATNAM		SINGH	SHAMSHER		SINGH	C IV 68 DAYANAND COLONY LAJPA	INDIA	Delhi		110024	00021993	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
JYOTI			DEEPAK			C-IV 68 DAYANAND COLONY LAJPA	INDIA	Delhi		110024	00021995	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADHU		SAPRA	OM		SAPRA	23/3858 REGUR PURA KAROLBAGI	INDIA	Delhi		110005	00022013	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SJM		JAFRI	LATE SH MEHDI	HASAN	JAFRI	11 SPORTS VIEW AF STN PALAM N	INDIA	Delhi	New Delhi		00022199	Amount for unpaid and uncl	114.00	02-SEP-2028	TABASSUMJAFRI	FINAL	NO	NO	FY-4
SATINDER	PAL	AHUJA	SURJAN	SINGH	AHUJA	104 WODE HOUSE ROAD SEA CRO	INDIA	Maharashtra		400005	00022201	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MANOHAR		DAVID	I E	J	DAVID	504 A,RANKA CORNER APPTS, 1ST	INDIA	Karnataka		560008	00022258	Amount for unpaid and uncl	114.00	02-SEP-2028	SUSHEELADAVID	FINAL	NO	NO	FY-4
NALINI		SHETH	ANIL			10/51 RAJNIGANDHA APTS GULMC	INDIA	Maharashtra		400049	00022311	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
J	G	SHAH	G	N	SHAH	401,GANESH DARSHAN L.T.ROAD,I	INDIA	Maharashtra		400092	00022376	Amount for unpaid and uncl	75.00	02-SEP-2028		FINAL	NO	NO	FY-4
ARNNANGSHU		CHAKRABORTY	NA			12 AVENUE EAST MODERN PARK S	INDIA	West Bengal		700075	00022473	Amount for unpaid and uncl	300.00	02-SEP-2028	SNEHANGSHVCH	FINAL	NO	NO	FY-4
CHONG	MI	HO	LATE		HOFO	BOX 26 CHINAPALLY MAKUM ASSA	INDIA	Assam		786170	00022476	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHIVA		PRASAD	SRIMAHALINGAPPA		PRASAD	4801 RAJENDRA NAGAR MYSORE	INDIA	Karnataka		570007	00022498	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
NILANJAN		DAS	JYOTIRMOY		DAS	RUBI GENERAL HOSPITAL ACCOUN	INDIA	West Bengal		700078	00022588	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SAROJ		MUKHOPADHYA	LATE KRISHNA	GOPAL	MUKHOPADHYA	SAHAJANAND BLDG 2ND FLOOR RI	INDIA	Maharashtra		421202	00022675	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MEGAJI BHAI	TOKERSHI	CHHEDA	TOKERSHI	NAGSHI	CHHEDA	THE NATIONAL STORES MANOR RC	INDIA	Maharashtra		401402	00022724	Amount for unpaid and uncl	528.00	02-SEP-2028	RAMESHKUMAR	FINAL	NO	NO	FY-4
VIRENDER	KUMAR	PASRICHA	MOHAN	LAL	PASRICHA	E-189 AMAR COLONY LAJPAT NAG	INDIA	Delhi		110024	00022848	Amount for unpaid and uncl	150.00	02-SEP-2028	PARKASHPASRIC	FINAL	NO	NO	FY-4
VIJAY	KUMAR	WALIA	RAM		SHARAN	17-PARMARTH APARTMENTS VIKA	INDIA	Delhi		110018	00022864	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUBHADRA		SINGH	RAVINDRA	NATH	SINGH	B 2/225 PASCHIM VIHAR NEW DEL	INDIA	Delhi		110063	00022925	Amount for unpaid and uncl	300.00	02-SEP-2028	SUDHASINGH	FINAL	NO	NO	FY-4
SUDHA		SINGH	AJAYA		SINGH	B 2/225 PASCHIM VIHAR NEW DEL	INDIA	Delhi		110063	00022926	Amount for unpaid and uncl	300.00	02-SEP-2028	SUBHADRASINGI	FINAL	NO	NO	FY-4
KRISHAN		KANT	B	R	SABHARWAL	C/O MAJ K KANT HOUSE NO 263 SI	INDIA	Uttar Pradesh		201303	00022928	Amount for unpaid and uncl	378.00	02-SEP-2028	USHAKANT	FINAL	NO	NO	FY-4
KAWALJEET	SINGH	CHADHA	DIDAR	SINGH	CHADHA	3/52 PUNJABI BAGH NEW DELHI	INDIA	Delhi		110063	00022948	Amount for unpaid and uncl	1020.00	02-SEP-2028	DIDARSINGHCHA	FINAL	NO	NO	FY-4
RAJNISH	KUMAR	SHARMA	RAM	PARKASH	SHARMA	SHARMA HOUSE 292 R MODEL TO	INDIA	Haryana		123401	00023037	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
DAMYANTI	DEVI	SHARMA	VAID	PRAKASH	SHARMA	C/O CAPT.S.C. SHARMA A-5/305, S	INDIA	Haryana		122002	00023078	Amount for unpaid and uncl	528.00	02-SEP-2028	VAIDPRAKASHSH	FINAL	NO	NO	FY-4
BHARAT	KUMAR	BAGLA	SH	KRISHAN	BAGLA	C/O UTTARA TRUST 2 B RONALD S	INDIA	West Bengal		700027	00023081	Amount for unpaid and uncl	300.00	02-SEP-2028	JYOTIBAGLA	FINAL	NO	NO	FY-4
NEMI	CHAND	JAIN	NA			ANAND MANGAL 54 SITARAM COL	INDIA	Madhya Pradesh		452002	00023133	Amount for unpaid and uncl	48.00	02-SEP-2028	SONAJAIN	FINAL	NO	NO	FY-4
NEMI	CHAND	JAIN	NA			ANAND MANGAL 54 SITARAM PAR	INDIA	Madhya Pradesh		452002	00023134	Amount for unpaid and uncl	108.00	02-SEP-2028	RASHMIJAIN	FINAL	NO	NO	FY-4
KAMLA	DEVI	GUPTA	NA			8 12/150 PHARMA APARTMENT BI	INDIA	Delhi		110092	00023241	Amount for unpaid and uncl	120.00	02-SEP-2028	RAHULGUPTA	FINAL	NO	NO	FY-4
ATUL	KUMAR	MEHTA	NA			KRISHNA KUNJ SHEIKHPURA PATN	INDIA	Bihar		800001	00023407	Amount for unpaid and uncl	150.00	02-SEP-2028	NANDINIMEHTA	FINAL	NO	NO	FY-4
RAM	SWAROOP	JALANI	SH	RAMCHANDRA	JALALN	MANGALAM G 63 A SHASTRI NAG	INDIA	Rajasthan		342001	00023458	Amount for unpaid and uncl	186.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUNITA		GUPTA	NA			A 1/284 A LAWRENCE ROAD DELHI	INDIA	Delhi		110035	00023486	Amount for unpaid and uncl	150.00	02-SEP-2028	NARESHKUMAR	FINAL	NO	NO	FY-4
DUROPADI		ASNANI	SH	KISHIN	ASNANI	HOUSE NO 243, SECTOR 9B, SAKET	INDIA	Madhya Pradesh		462024	00023488	Amount for unpaid and uncl	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIDYABEN	D	TRIVEDI	NA			115/4 ASHIRWD SION W BOMBAY	INDIA	Maharashtra		400022	00023571	Amount for unpaid and uncl	150.00	02-SEP-2028	KASHMIRAVTRIV	FINAL	NO	NO	FY-4
HEMRAJ		JAGETIA	NAHARMALJI		JAGETIA	M/S JAGETIA & CO JAGETIA BHAW	INDIA	Rajasthan		311001	00023680	Amount for unpaid and uncl	78.00	02-SEP-2028		FINAL	NO	NO	FY-4
AJIT	GOVINDRAM	WADHWANI	NA			C/O MAN PASAND EMPORIUM MA	INDIA	Gujarat		394650	00023737	Amount for unpaid and uncl	420.00	02-SEP-2028	JAYESHMAGANL	FINAL	NO	NO	FY-4
K	SUMATHI	PRABHU	NA			11 SHOBHANA NEAR SARASWATI T	INDIA	Maharashtra		400602	00023776	Amount for unpaid and uncl	150.00	02-SEP-2028	KPRAMMOHANP	FINAL	NO	NO	FY-4
RAMANAMMA		PULIMAMIDI	NA			1222 ROAD NO 36 JUBILEE HILLS H	INDIA	Andhra Pradesh		500034	00023819	Amount for unpaid and uncl	267.00	02-SEP-2028	RAMAKRISHNAR	FINAL	NO	NO	FY-4
OM		KESARI	NA			7-1-215/A BALKAMPET OPP NATUI	INDIA	Andhra Pradesh		500016	00023877	Amount for unpaid and uncl	204.00	02-SEP-2028	RENURANI	FINAL	NO	NO	FY-4
SHAH	BIPIN	JAYANTILAL	JAYANTILAL	P	SHAH	PUSHPA PARK D-1 NEAR KORA KEN	INDIA	Maharashtra		400092	00023918	Amount for unpaid and uncl	264.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUKDEV		ADITYA	B	C	ADITYA	VILL SHITALPUR P O RAMCHANDRI	INDIA	West Bengal		711303	00023921	Amount for unpaid and uncl	30.00	02-SEP-2028	ITURANIADITYA	FINAL	NO	NO	FY-4
PAWAN	PARKASH	GUPTA	R	R	GUPTA	IA/11 A ASHOK VIHAR I DELHI	INDIA	Delhi		110052	00023999	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHREE	GOPAL	CHANDAK	HARI		KISHAN	CHINDIKAWADI NAGAUR RAJ	INDIA	Rajasthan		341001	00024027	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KUSUM		MOHTA	SHIV	KR	MOHTA	18 JUGAL KISHORE DAS LANE CALC	INDIA	West Bengal		700006	00024086	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
SURESH KUMAR	CHHAGANLAL	JAIN	CHHAGANLAL			33/35 NEW PATEL BHUVAN 3RD FI	INDIA	Maharashtra		400002	00024122	Amount for unpaid and uncl	120.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHITRA		PANT	NARESH	CHANDRA	PANT	A-282 (1)RAJENDRA NAGAR P O IZ	INDIA	Uttar Pradesh		243122	00024204	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024240	Amount for unpaid and uncl	114.00	02-SEP-2028	CHETNASHARAD	FINAL	NO	NO	FY-4
SHARAD	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024241	Amount for unpaid and uncl	114.00	02-SEP-2028	CHETNASHARAD	FINAL	NO	NO	FY-4
ANUP	CHHOTALAL	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024243	Amount for unpaid and uncl	114.00	02-SEP-2028	SHARADANUPSH	FINAL	NO	NO	FY-4
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024244	Amount for unpaid and uncl	123.00	02-SEP-2028	CHETNAANUPSH	FINAL	NO	NO	FY-4
CHETNA	SHARAD	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024245	Amount for unpaid and uncl	210.00	02-SEP-2028	GAUTAMANUPSI	FINAL	NO	NO	FY-4
GAUTAM	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024247	Amount for unpaid and uncl	114.00	02-SEP-2028	CHETNASHARAD	FINAL	NO	NO	FY-4
ANUP	CHHOTALAL	NA	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024249	Amount for unpaid and uncl	264.00	02-SEP-2028	SHARADANUPSH	FINAL	NO	NO	FY-4
CHETNA	SHARAD	SHETH	NA			THE ORCHARD RESIDENCY TOWER	INDIA	Maharashtra		400016	00024250	Amount for unpaid and uncl	60.00	02-SEP-2028	SHARADNUPSH	FINAL	NO	NO	FY-4
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024251	Amount for unpaid and uncl	264.00	02-SEP-2028	GAUTAMANUPSI	FINAL	NO	NO	FY-4
ANUP	CHHOTALAL	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024252	Amount for unpaid and uncl	360.00	02-SEP-2028	GAUTAMANUPSI	FINAL	NO	NO	FY-4
BIMALA		SAHA	SUNIL	KR	SAHA	3 JAHURA BAZAR LANE KASBA CUI	INDIA	West Bengal		700042	00024315	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAM	MOHAN	RAI	LATE	SATYA	BRATRAI	C-1/A DDA (MIG) FLAT MAYAPURI	INDIA	Delhi		110064	00024351	Amount for unpaid and uncl	120.00	02-SEP-2028		FINAL	NO	NO	FY-4
A		PERIASAMY	ANNAMALAI			338 ESWARAN KOIL STREET EROD	INDIA	Tamil Nadu		638001	00024396	Amount for unpaid and uncl	1050.00	02-SEP-2028		FINAL	NO	NO	FY-4
SARIKA	M	MEHTA	A	V	MEHTA	4-4-926/A/11 PREM BAGH KANDA	INDIA	Andhra Pradesh		500195	00024431	Amount for unpaid and uncl	156.00	02-SEP-2028		FINAL	NO	NO	FY-4
DURGA	DEVI	SARAOGI	NA			C/O MALCHAND RATANLAL 178 M	INDIA	West Bengal		700007	00024469	Amount for unpaid and uncl	1020.00	02-SEP-2028	SANTOSHKUMAI	FINAL	NO	NO	FY-4
GAUTAM	ANUP	SHETH	A		CHHOTELAL	204 SHIVAJI PARK 2ND FLOOR ROA	INDIA	Maharashtra		400016	00024474	Amount for unpaid and uncl	60.00	02-SEP-2028		FINAL	NO	NO	FY-4
PAWAN	PRAKASH	GUPTA	NA			1A/11A ASHOK VIHAR PHASE-I DEI	INDIA	Delhi		110052	00024619	Amount for unpaid and uncl	228.00	02-SEP-2028	KUSUMGUPTA	FINAL	NO	NO	FY-4
PRAMOD	KUMAR	SULTANIA	NA			8 U A JAWAHAR NAGAR DELHI	INDIA	Delhi		110007	00024628	Amount for unpaid and uncl	27.00	02-SEP-2028	SANGETASULTAI	FINAL	NO	NO	FY-4
SAROJ		BAID	NA			37/2 SOUTH END PARK CALCUTTA	INDIA	West Bengal		700029	00024672	Amount for unpaid and uncl	114.00	02-SEP-2028	RIDHKARANBAID	FINAL	NO	NO	FY-4
RENUKA		AGARWAL	S		AGARWAL	20-4-740 TAGARIRAKA NEAR MUR	INDIA	Andhra Pradesh		500002	00024673	Amount for unpaid and uncl	159.00	02-SEP-2028		FINAL	NO	NO	FY-4
SIVA	PRASAD	AMARA	A		PERAIH	C/O VENUGOPAL & CO 4-1 889/16	INDIA	Andhra Pradesh		500001	00024734	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
R	MAHESH	KUMAR	NA			B-11 TARANGAN, DATTAPARA ROA	INDIA	Maharashtra		400066	00024741	Amount for unpaid and uncl	6.00	02-SEP-2028	SAROJARADHAK	FINAL	NO	NO	FY-4
USHA	RANI	VEENA	NA			6/1 AALAY APARTMENT VASTRAPU	INDIA	Gujarat		380015	00024781	Amount for unpaid and uncl	3.00	02-SEP-2028	DHANRAJVEENA	FINAL	NO	NO	FY-4
ARUN		NAHAR	P	C	NAHAR	ALPNA 55/2 GANESHKHIND ROAD	INDIA	Maharashtra		411007	00024838	Amount for unpaid and uncl	291.00	02-SEP-2028		FINAL	NO	NO	FY-4
VINOD RAI	C	DOSHI	NA			C/O DIAMOND LETHER WORKS 71	INDIA	West Bengal		700007	00024913	Amount for unpaid and uncl	150.00	02-SEP-2028	BHARATCHHOTA	FINAL	NO	NO	FY-4
BHAVNA		MITTAL	NA			7-8 M S FLATS SWASTHYA VIHAR D	INDIA	Delhi		110092	00024925	Amount for unpaid and uncl	120.00	02-SEP-2028	USHAMITTAL	FINAL	NO	NO	FY-4
OM	PARKASH	SEENGAL	L	S	SEENGAL	A/6 SAKET KATULBOD BHILAI MP	INDIA	Chattisgarh		490022	00024960	Amount for unpaid and uncl	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANTOSH		HANDA	NA			C-51, TAKSHSHILA APTS., 57 I.P. EX	INDIA	Delhi		110092	00024991	Amount for unpaid and uncl	300.00	02-SEP-2028	SUNITAHANDA	FINAL	NO	NO	FY-4
D	ANANDA	RAJAN	LATE V S K	D	NADER	26 ARMENIAN STREET MADRAS	INDIA	Tamil Nadu		600001	00025086	Amount for unpaid and uncl	60.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHAMMI		KHANNA	RAJESH		KHANNA	65, BANARSI DASS ESTATE TIMARP	INDIA	Delhi		110054	00025222	Amount for unpaid and uncl	186.00	02-SEP-2028		FINAL	NO	NO	FY-4
SARABJIT		SINGH	LATE	JASWANT	SINGH	BOOTH 45 PHASE 3B-2 MOHALI PU	INDIA	Punjab		160059	00025262	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
BRIJ	VIVEK	GUPTA	OM	PARKASH		M-36 SHAH NAGAR NAVJEEVAN M	INDIA	Delhi		110018	00025282	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
BIMAL	KUMAR	GUPTA	A	D	GUPTA	M-36 SHAM NAGAR NAVJEEVAN M	INDIA	Delhi		110018	00025283	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
TARUN		BHARGAVA	M	K	BHARGAVA	B-22 MADHUVAN TRANS JAMUNA	INDIA	Delhi		110092	00025350	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ABHAY	KUMAR	GUPTA	S	C	GUPTA	10/116 PATEL GALI VISHWAS NAG	INDIA	Delhi		110032	00025362	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
S	K	BHARTI	R	D	BHARTI	J-12 RBI ENCLAVE PASCHIM VIHAR	INDIA	Delhi		110063	00025513	Amount for unpaid and uncl	150.00	02-SEP-2028	KANIKABHARTI	FINAL	NO	NO	FY-4
SHAMMI		KHANNA	SURESH		KHANNA	65, BANARSI DASS ESTATE TIMARP	INDIA	Delhi		110054	00025591	Amount for unpaid and uncl	186.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	C-8/8282 VASANT KUNJ NEW DELH	INDIA	Delhi		110070	00025742	Amount for unpaid and uncl	600.00	02-SEP-2028	ASHISHGOEL	FINAL	NO	NO	FY-4
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	CHARTERED ACCOUNTANTS BAZAF	INDIA	Uttar Pradesh		246763	00025743	Amount for unpaid and uncl	600.00	02-SEP-2028	ASHISHGOEL	FINAL	NO	NO	FY-4
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	C-8/8282 VASANT KUNJ NEW DELH	INDIA	Delhi		110070	00025744	Amount for unpaid and uncl	600.00	02-SEP-2028	ASHISHGOEL	FINAL	NO	NO	FY-4
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	C-8/8282 VASANT KUNJ NEW DELH	INDIA	Delhi		110070	00025748	Amount for unpaid and uncl	600.00	02-SEP-2028	ASHISHGOEL	FINAL	NO	NO	FY-4
KANTA	H	DOSHI	HARSUKHLAL			301/A HARI OM APTS S V ROAD BC	INDIA	Maharashtra		400092	00025813	Amount for unpaid and uncl	3600.00	02-SEP-2028	BHAVANAJDOSH	FINAL	NO	NO	FY-4
SAILENDRA	LALL	SEAL	LATE H	L	SEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal		700007	00025884	Amount for unpaid and uncl	102.00	02-SEP-2028		FINAL	NO	NO	FY-4
DESAI		MANISH	BHUPATRAI	C	DESAI	C/O SHRI L. V. SHETH 3 C/8, ANUPI	INDIA	West Bengal		700052	00025949	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
AMITABHA		MALLIK	LATE C	R	MALLICK	189 MAHENDRA BHATTACHARJEE	INDIA	West Bengal		711104	00026157	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHYAMA	PRASAD	GOSWAMI	NA			HEG LIMITED	INDIA	Delhi	New Delhi		00026251	Amount for unpaid and uncl	12.00	02-SEP-2028		FINAL	NO	NO	FY-4
VEENA		MAGO	SUBHASH		CHANDER	1932/97 GALI NO. 14 GANDHI NAC	INDIA	Punjab		141008	00026317	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAKESH		KUMAR	R	G	GUPTA	KATH MANDI CHARKHI DADRI DIST	INDIA	Haryana		123306	00026370	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SURINDER		SINGH	MANGAT		SINGH	67 GANDHI GALI FATEHPURI DELHI	INDIA	Delhi		110006	00026585	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
GUNJEET	SINGH	PANNU	R	P	JAIN	B-97 ASHOK VIHAR NEW DELHI	INDIA	Delhi		110052	00026617	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
GUNJEET	SIN

KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi	110024	00026926	Amount for unpaid and uncl	240.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi	110024	00026927	Amount for unpaid and uncl	240.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi	110024	00026928	Amount for unpaid and uncl	240.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi	110024	00026929	Amount for unpaid and uncl	240.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi	110024	00026930	Amount for unpaid and uncl	240.00	02-SEP-2028		FINAL	NO	NO	FY-4
ARUNA		MEHTA	B	K	MEHTA	FLAT NO 26 DESH BANDHU SOCIET	INDIA	Delhi	110092	00027075	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi	110024	00027105	Amount for unpaid and uncl	240.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027106	Amount for unpaid and uncl	240.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	A-77 NIZAMUDIN(E) NEW DELHI	INDIA	Delhi	110013	00027107	Amount for unpaid and uncl	240.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027108	Amount for unpaid and uncl	240.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027123	Amount for unpaid and uncl	120.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027124	Amount for unpaid and uncl	240.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027125	Amount for unpaid and uncl	240.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027126	Amount for unpaid and uncl	240.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi	110024	00027127	Amount for unpaid and uncl	240.00	02-SEP-2028		FINAL	NO	NO	FY-4
SATISH		CHANDRA	SHIV		NARAIN	HNO 332 VILL & PO CHHAWLA NEW	INDIA	Delhi	110071	00027149	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
REKHA		BANSAL	NARESH		BANSAL	2464 CHOTTA RANG MAHAL TILAK	INDIA	Delhi	110006	00027195	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
BITTO			MOHAN		LAL	E-189 AMAR COLONY LAJPAT NAG	INDIA	Delhi	110024	00027361	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHIKHA		AGGARWAL	S	C	AGGARWAL	90 VIVEKA NAND PURI AZAD MARG	INDIA	Delhi	110007	00027407	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANIL		KUMAR	YASH	PAL	GARG	35 ANAND CHOWK DEHRADUN	INDIA	Uttar Pradesh	248006	00027415	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUSHILA	DEVI	SULTANIA	JUGAL		KISHORE	S-3012 J J A C MARKET RING ROAD	INDIA	Gujarat	395002	00027439	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
NEERAJ		AGGARWAL	MOHAN		DEV	3459 6D/7 GALI BAJRANG BALI CH	INDIA	Delhi	110006	00027451	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
POORAN	MAL	AGARWAL	HARDWARI	LAL	AWARWAL	SHOP NO 11 SECTOR VII MARKET II	INDIA	Delhi	110022	00027535	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ROSHAN	LAL	CHADHA	MULKH	RAJ	CHADHA	16 SANIK VIHAR NEAR PRITAM PUR	INDIA	Delhi	110034	00027854	Amount for unpaid and uncl	78.00	02-SEP-2028	SATYARANICHAD	FINAL	NO	NO	FY-4
SUDERSHAN		RANI	NAND		KISHORE	136-140/53 INDUSTRIAL AREA-1 C	INDIA	Punjab	160002	00027856	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
NEELAM		MEHTA	R	D	MEHTA	12-B BAZAR MARG RAJINDER NAG	INDIA	Delhi	110060	00027874	Amount for unpaid and uncl	78.00	02-SEP-2028		FINAL	NO	NO	FY-4
AMIT		SHARMA	NAND		SHARMA	3850 STREET LOHE WALI CHAWRI I	INDIA	Delhi	110006	00028127	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANIL	KUMAR	JAIN	R	S	JAIN	C-59 PREET VIHAR VIKAS MARG DE	INDIA	Delhi	110092	00028162	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
N	P	SEHGAL	S	L	SEHGAL	84 JORBAGH NEW DELHI	INDIA	Delhi	110003	00028422	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
DINESH	KUMAR	JHUNJHUNWALA	G	L	JHUNJHUNWALA	128/792 Y BLOCK CHAK NO 128 KII	INDIA	Uttar Pradesh	208012	00028439	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RASHMI		GARG	A	K	GARG	A5/502 BLUE SKY AAKRITI ECO CITY	INDIA	Madhya Pradesh	462039	00028466	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANJAY		KUMAR	LATE	R	DAYAL	G-6 RAJ NAGAR PALAM COLONY N	INDIA	Delhi	110045	00028516	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
USHA	RANI	GUPTA	VED	PARKASH	GUPTA	GP-51 MAURYA ENCLAVE PITAMPU	INDIA	Delhi	110034	00028588	Amount for unpaid and uncl	186.00	02-SEP-2028	ATULGUPTA	FINAL	NO	NO	FY-4
ABHA		SWARUP	PRADEEP		KUMAR	E5/43 A ARERA COLONY BHOPAL	INDIA	Madhya Pradesh	462016	00028711	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
KRISHAN	KISHORE	DHAWAN	MUKAND		LAL	64 RING ROAD LAJPAT NAGAR NEW	INDIA	Delhi	110024	00028863	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
KRISHAN	KISHORE	DHAWAN	MUKAND		LAL	84 RING ROAD LAJPAT NAGAR NEW	INDIA	Delhi	110024	00028865	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUDHA		AGGARWAL	PRAVEEN			116 VAISHALI PITAMPURA DELHI	INDIA	Delhi	110034	00028869	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
REKHA		BHAWAN	JAGDEEP		DHAWAN	64 RING ROAD LAJPAT NAGAR NEW	INDIA	Delhi	110024	00028901	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SWRAN		LATA	C	P	VERMA	24/3871 REGHAR PURA KAROLBAG	INDIA	Delhi	110005	00028905	Amount for unpaid and uncl	186.00	02-SEP-2028		FINAL	NO	NO	FY-4
DULCINE		RODRIGUES	LOUIS		RODRIGUES	1261 PATNI VAS NEAR BANK OF IN	INDIA	Gujarat	380001	00029029	Amount for unpaid and uncl	111.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHANTABEN	M	DESAI	MANUBHAI	S	DESAI	DESAI BUILDING BORDI FALIA SHIY	INDIA	Gujarat	390001	00029057	Amount for unpaid and uncl	186.00	02-SEP-2028		FINAL	NO	NO	FY-4
INAYATULLAH			SYED		ABDULLAH	20-2-607 HUSAINI ALAM HYDERAB	INDIA	Andhra Pradesh	500264	00029443	Amount for unpaid and uncl	180.00	02-SEP-2028	HIBATULLAHFAT	FINAL	NO	NO	FY-4
K N V	S	RAMANARAYANA	K	V	RAO	DR NO 10-2-3 SIRIPURAM VISAKHA	INDIA	Andhra Pradesh	530003	00029462	Amount for unpaid and uncl	111.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUMANT		CHATURVEDI	LATE R	N	CHATURVEDI	E-4/168 AREA COLONY BHOPAL	INDIA	Madhya Pradesh	462016	00029496	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHASHI		MODA	SUBHASH		MODA	C/O SHIVAN CLOTH CENTRE MAIN	INDIA	Jharkhand	854328	00029853	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
HITESH KUMAR	G	PATEL	G	V	PATEL	VRUJ VIHAR PATEL COLONY STREET	INDIA	Gujarat	361008	00029891	Amount for unpaid and uncl	3.00	02-SEP-2028	ILAHPATEL	FINAL	NO	NO	FY-4
SUMAN		SETTY	C S G	K	SETTY	C/O C S USHA KUMARI NO. 74, KHI	INDIA	Karnataka	560095	00029957	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SURENDAR		KUMAR	JAGPAL		SINGH	HOUSE NO. WZ 130-B NARAINA NE	INDIA	Delhi	110028	00029964	Amount for unpaid and uncl	285.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHA		CHOPRA	SURINDER		CHOPRA	V-682 RISHI NAGAR SHAKUR BASTI	INDIA	Delhi	110034	00030003	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
VINOD		GOYAL	S	C	GOYAL	C/O SHASHI GUPTA S-17 SCHOOL I	INDIA	Delhi	110092	00030005	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
MANDIRA		BARUA	NA			507/1A POTTERY ROAD NEAR MOTI	INDIA	West Bengal	700015	00030043	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
TARA	CHAND	TANEJA	NA			32/19 EAST PATEL NAGAR NEW DE	INDIA	Delhi	110005	00030126	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
JAGDISH		LAL	NA			HOUSE NO 445 SECTOR 15-A NOID	INDIA	Uttar Pradesh	201301	00030166	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
R	M	GOSSAIN	M M	GOSSAIN	CO	A 42 HAUZ KHAS NEW DELHI	INDIA	Delhi	110016	00030186	Amount for unpaid and uncl	450.00	02-SEP-2028		FINAL	NO	NO	FY-4
PANKAJ		WADHERA	M	L	WADHERAA	39/5A TRIKUTA NAGAR JAMMU TA	INDIA	Jammu & Kashmir	180012	00030226	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIJAY	KUMAR	AGRAWAL	NA			88 KALA STREET KASHIPUR DIST NA	INDIA	Uttar Pradesh	244713	00030266	Amount for unpaid and uncl	300.00	02-SEP-2028	KAVITARANIAGR	FINAL	NO	NO	FY-4
NARAYAN	ANTAPPA	KOTIAN	LATE	A	KOTIAN	315/2511 MOTILAL NAGAR II GORE	INDIA	Maharashtra	400090	00030364	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
KRISHAN	SINGH	ARORA	MOTI	SINGH	ARORA	21 B SAMADHAN APARTMENTS RA	INDIA	Maharashtra	400097	00030459	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ABDULKADAR	IBRAHIM	KHATRI	IBRAHIM		KHATRI	ABBAS MANZIL 1ST FLOOR 11/13 I	INDIA	Maharashtra	400003	00030541	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRAMOD	KANCHANLAL	TALSANIA	KANCHNLAL	M	TALSANIA	C 2/10 SUNDER NAGAR MALAD WI	INDIA	Maharashtra	400064	00030552	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
BIJOY	PROSAD	MOJOOMDER	LATE SH B	C	MAJUMDER	426/A JODHPUR PARK CALCUTTA	INDIA	West Bengal	700068	00030721	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MILLIE		DATTA	UPENDRA	RANJAN	DATTA	FLAT 54 1/5 LAKE AVENUE CALCUT	INDIA	West Bengal	700029	00030872	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
M	FLORENCE	LEON	GEASU		LEON	M FLORENCE LEON 3/1 ONRAIT IIN	INDIA	West Bengal	700014	00030992	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RABINDRA NATH	RAY	CHAUDHURI	NA			9/11 DWLEN MUKHERJEE ROAD BE	INDIA	West Bengal	700060	00030999	Amount for unpaid and uncl	300.00	02-SEP-2028	BITHIKARAYCHO	FINAL	NO	NO	FY-4
JHUMA		DATTA	CHIRANTAN		DATTA	17/5 BOSEPUKUR ROAD IIND FLOO	INDIA	West Bengal	700042	00031140	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PAWAN	KUMAR	PERIWAL	L	C	PERIWAL	20 MULLICK STREET 4TH FLOOR KC	INDIA	West Bengal	700007	00031189	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
KRISHNA	CHANDRA	GUPTA	NA			C/O RADHA PUSTAKALAYA 8 SHYA	INDIA	West Bengal	700073	00031195	Amount for unpaid and uncl	300.00	02-SEP-2028	GIRIJADEVIGUPT	FINAL	NO	NO	FY-4
RINKI		SULTANIA	NA			C/O CHANDRA SEKHAR SULTANIA	INDIA	West Bengal	700054	00031200	Amount for unpaid and uncl	300.00	02-SEP-2028	CHANDRASEKHA	FINAL	NO	NO	FY-4
JABA		CHAKRABARTI	S	N	CHAKRABARTI	643/1 LAKE GARDENS CALCUTTA	INDIA	West Bengal	700045	00031206	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJIV		AGARWAL	RAMOUTAR		AGARWAL	C/O THE INDIAN PIPE FITTING SUPP	INDIA	West Bengal	700007	00031236	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHARDA	DEVI	DIGA	GIRDHAR	LAL	DIGA	C/O GOVIND LAL DIGA 16 PAGEYA	INDIA	West Bengal	700007	00031266	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRABHU	DAYAL	FALOR	SITA	RAM	FALOR	C/O SRI LAXMI BASTRA BHANDAR	INDIA	West Bengal	721636	00031335	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
JNANENDRA	NATH	SARKAR	LATE SH MOHENDR	NATH	SARKAR	12H SABJI BAGAN LANE IST FLOOR	INDIA	West Bengal	700027	00031392	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHIS	KUMAR	DUTTA	LATE K	K	DUTTA	QR NO 121 SHASTRI NAGAR BLOCI	INDIA	Bihar	831001	00031423	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SARMISTHA		BANERJEE	DEBASHICH		BANDYOPADHYA	154/1 KAVINABIN SEN ROAD GOOI	INDIA	West Bengal	700028	00031433	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANJAY	KUMAR	AGARWAL	RAM	AVTAR	AGARWAL	293/294,BANGUR AVENUE BLOCK-	INDIA	West Bengal	700055	00031598	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAHESH	KUMAR	AGRAWAL	RAMESHWAR	LAL	A	C/O PRATIK FOOD PRODUETS 58 C	INDIA	West Bengal	700071	00031631	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAHESH	KUMAR	AGARWAL	NA			C/O PRATIK FOOD PRODUCTS 58 C	INDIA	West Bengal	700071	00031633	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUNIL	KUMAR	BAJ	NA			65 MANOHAR DAS STREET SONA P	INDIA	West Bengal	700007	00031644	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJENDRA	KUMAR	NEWATIA	NA			NEWATIA NIKET 27-A FLOOR CALC	INDIA	West Bengal	700020	00031654	Amount for unpaid and uncl	150.00	02-SEP-2028	SARLANEWATIA	FINAL	NO	NO	FY-4
SARLA		NEWATIA	NA			NEWATIA NIKET 27-A FLOOR CALC	INDIA	West Bengal	700020	00031655	Amount for unpaid and uncl	150.00	02-SEP-2028	RAJENDRAKUMA	FINAL	NO	NO	FY-4
SANDIP		PAUL	KANAI	LALL	PAUL	SWRYAMAHAL 19/1/C SIL LANE PC	INDIA	West Bengal	700015	00031687	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
H	S	CHHATWAL	B	S	CHHATWAL	12 R INDUSTRIAL AREA B LUDHIAN	INDIA	Punjab	141008	00031778	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
HARVINDER		SINGH	BALWANT		SINGH	12 R INDUSTRIAL AREA B LUDHIAN	INDIA	Punjab	141003	00031779	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAHIDA	PRAVINSINH	VAJESINH	NA			A-14,CITIZEN SOCIETY ELLORA PAR	INDIA	Gujarat	390007	00031788	Amount for unpaid and uncl	450.00	02-SEP-2028		FINAL	NO	NO	FY-4
DEEPAK BHAI MA	BHAI	PATEL	NA			AT & PO SISODRA VIA VESMA	INDIA	Gujarat	396475	00031794	Amount for unpaid and uncl	300.00	02-SEP-2028	MANUBHAIRAGI	FINAL	NO	NO	FY-4
ARUN	I	PATEL	NA			A-7 SATTADHAR SOCIETY NR UMEI	INDIA	Gujarat	380004	00031801	Amount for unpaid and uncl	300.00	02-SEP-2028	NAVINIPATEL	FINAL	NO	NO	FY-4
DEEPAK		SHARMA	GHANSHYAM	DAS	SHARMA	S/O SH G D SHARMA BL 18 U P STA	INDIA	Uttar Pradesh	244245	00031833	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHYAM	KUMARI	PARIK	NA			3437 LALLU MISRA LANE OUTAB R	INDIA	Delhi	110006	00031884	Amount for unpaid and uncl	300.00	02-SEP-2028	RAJENDRAKUMA	FINAL	NO	NO	FY-4
RAMESH		OBEROI	LATE SRI R	R	UBEROY	HOUSE NO. B-3 2ND FLOOR CAPTA	INDIA	Delhi	110065	00032028	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHA		SEXANA	NA			274 ARAVALI APARTMENT ALAKNA	INDIA	Delhi	110012	00032143	Amount for unpaid and uncl	300.00	02-SEP-2028	ARUNKUMARSAI	FINAL	NO	NO	FY-4
DHARMI			SH	D	SINGH	C/O MRS NEELAM SINGH B-64 FRIE	INDIA	Delhi	110065	00032195	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
MEENAKSHI		SADOTRA	TILAK	RAJ	SADOTRA	250 PATOLI MANGOTRIAN JANIPU	INDIA	Jammu & Kashmir	180007	00032231	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ROMI		KOHLI	SH	SUNIL	KOHLI	181 JAGRITI ENCLAVE I P ESTATE E	INDIA	Delhi	110092	00032234	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
USHA	RANI	GUPTA	NA			92 JATWARA PULL MITHAI DELHI	INDIA	Delhi	110006	00032275	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
DEEPAK		RASTOGI	MAHENDRA	K	RASTOGI	66-UB JAWAHAR NAGAR DELHI	INDIA	Delhi	110007	00032293	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
REKHA		TYAGI	NA			D/O MAYA PRAKASH TYAGI I/1/3 C	INDIA	Uttar Pradesh	201206	00032324	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MITHLESH			NA			71-NAVIN PARK P O SAHIBABAD DI	INDIA	Uttar Pradesh	201005	00032327	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SURJIT	KAUR	SETHI	NA			8/I-77 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	110024	00032373	Amount for unpaid and uncl	300.00	02-SEP-2028	SUPRETKAUR	FINAL	NO	NO	FY-4
P	K	MADAN	LATE B	R	MADAN	OTR NO.759 SECTOR 37. FARIDABA	INDIA	Haryana	121003	00032404	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAMALA		KHATRI	INDUSTRIALIST			1142 PAPOSIAN NARALA DELHI	INDIA	Delhi	110040	00032425	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
GEETA		AURORA	SH	JAGDISH	AURORA	HOUSE NO 445 SECTOR 15-A NOID	INDIA	Uttar Pradesh	201301	00032494	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHAMAN	LAL	CHADHA	NA			FS 59 KARAN NAGAR JAMMU J & K	INDIA	Jammu & Kashmir	180006	00032605	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
HIRDESH	KUMAR	ARORA	LATE L	MOHAN	LAL	I-67 KIRTI NAGAR NEW DELHI	INDIA	Delhi	110015	00032649	Amount for unpaid and uncl	300.00	02-SEP-2028	SURESHARORA	FINAL	NO	NO	FY-4
PRADIP	KUMAR	BHATTACHARJEE	BENOY	KUMAR	BHATTACHARJEE	29 SRIPALLI PALTA P O BENGAL EN	INDIA	West Bengal	743122	00032663	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
VEENA		BATRA	VED		BATRA	R 6 MODEL TOWN SONEPAT	INDIA	Haryana	131001	00032697	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANIL		BATRA	MALIK	RAJ	BATRA	MALIK RAJ BATRA & SONS NEHRU	INDIA	Uttar Pradesh	262308	00032719	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
NIMISHA	KANTILAL	SINGAPURI	NA			CENTRAL ROAD NO 7 UDYOG NAGI	INDIA	Gujarat	394210	00032732	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
KARAN	JIT	SETHI	B	R	SETHI	KL 65 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	201002	00032805	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PATEL RAMESH	BHAI	BABALDAS	NA			NAVJIVAN CO OP HOUSING NEAR I	INDIA	Gujarat	393002	00032852	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADHU	P	PANCHAL	NA			AT & PO PURAL TA HIMATNAGAR I	INDIA	Gujarat	383001	00032883	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
B	M	PARMAR	MANABHAI	K	PARMAR	21 KAMLA NEHRU PARK SOC NR M	INDIA	Gujarat	380028	00032903	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
M	RUDRA	DEV	MAHADEVAN			445 7TH CROSS 2ND BLOCK R T NA	INDIA	Karnataka	560032	00033058	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
S	JAVARAM	CHETTY	S	RAMIAH	CHETTY	12/20 A JAVALI STREET PALAMANE	INDIA	Andhra Pradesh	517408	00033093	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHANNAPPA		KAMMAR	BASANTAPPA			KALIKA NIVAS BANI ONI STATION R	INDIA	Karnataka	580032	00033094	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
K		DORAISWAMY	K	V	KRISHNASASTHRY	271 PALACE UPPER ORCHARD BAN	INDIA	Karnataka	560001	00033182	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
NARANDAS	VITHALDAS	PATEL	VITHALDAS		PATEL	1, TRIMURTY COMPLEX BETWEEM.	INDIA	Gujarat	390008	00033184	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAHHARLAL	BHOGILAL	SONI	BHOGILAL	MAGANLAL	SONI	BAZZAR ROAD SANKHEDA DT BARO	INDIA	Gujarat	391145	00033280	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAVITA	CHAMANLAL	OBEROI	NA			16 SUDESH 2ND FLOOR 17TH ROA	INDIA	Maharashtra	400054	00033345	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ARVIND		NADKARANI	ATMARAM		NADKARNI	MAYOOR COOP HSG SOC FLAT C-1	INDIA	Maharashtra	400028	00033353	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
DATTARAYA	VAMAN	LIMAYE	NA			728-B GOON BHAG VASUDEO NIW	INDIA	Maharashtra	416416	00033439	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHUBHA	SHASHIKANT	SATHE	SHASHIKANT	SHANTARAM	SATHE	511 SHASTRI HALL APTS JAVJEE DA	INDIA	Maharashtra	400007	00033524	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADHAV		THAKUR	K	J	THAKUR	1 CHA 14 MAIN ROAD DADA BARI	INDIA	Rajasthan	324001	00033652	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
BHAGWATI	V	KOTAK	NA			6/93 ADRADH NAGAR OPP BENGA	INDIA	Maharashtra	400025	00033772	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
A A	ABDUL	BARY	NA			ARRIATTU PAVUKKARA P O MANN	INDIA	Kerala	689622	00033777	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ALTAF	L	LALA	NA			A 13 PARIJAT SOCIETY BANDRA BO	INDIA	Maharashtra	400050	00033794	Amount for unpaid and uncl	300.00	02-SEP-2028	FEHMIDAALAL	FINAL	NO	NO	FY-4
LALCHAND		TALREJA	DARYA	NAMAL	TLREJA	BINODPUR KALIBARI ROAD KATIHA	INDIA	Jharkhand	854105	00033827	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4

AMAR	KUMAR	TALREJA	DARYANAMAL		TALREJA	BINODPUR KALIBARI KATIHAR BIH	INDIA	Jharkhand		854105	00033828	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KIRANRAJ		BAFNA	RAJMAL		BAFNA	C/O M/S N RAJ & ASSOCIATES HAB	INDIA	Maharashtra		400004	00033862	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
KULBHUSHAN			GANESHI		LAL	601 - SKYLANE B LOKHANDWALA (	INDIA	Maharashtra		400053	00033898	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
JOSEPH	KENNETH	AMARAL	NA			FLAT NO 005 BANDRA MANOLISA	INDIA	Maharashtra		400050	00033939	Amount for unpaid and uncl	150.00	02-SEP-2028	SYLVIAVICTORIA	FINAL	NO	NO	FY-4
SANDHYA	KISHOR	SHAH	NA			G K NAGAR NO 1 NEAR VARDHAM	INDIA	Maharashtra		400067	00033943	Amount for unpaid and uncl	300.00	02-SEP-2028	KISHORESHAMJI	FINAL	NO	NO	FY-4
USHA	ARVIND	SATHE	NA			PLOT NO. 21, ANANDMAGI APARTI	INDIA	Maharashtra		411052	00033979	Amount for unpaid and uncl	150.00	02-SEP-2028	ARVINDVISHNUS	FINAL	NO	NO	FY-4
K	VENKATARAMAN	IYER	S	KALYANAM	IYER	401 TOWER NO 7 SAGAR DARSHAI	INDIA	Maharashtra		400706	00034027	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRATIBHA	C	CHOURDIYA	NA			C/O MAHAVIR STEEL CENTRE SADA	INDIA	Maharashtra		444805	00034052	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANJAY		DANG	NA			25, HOUSING BOARD COLONY AMI	INDIA	Haryana		133001	00034056	Amount for unpaid and uncl	150.00	02-SEP-2028	HARISHKUMAR	FINAL	NO	NO	FY-4
INDERJIT	SINGH	SETHI	NA			67 BANK COLONY NEAR AJIT NAGA	INDIA	Punjab		147001	00034081	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
GAGANDEEP		KAUR	NA			H 775 PHASE VI MOHALI	INDIA	Punjab		160055	00034089	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RENU		GUPTA	KHEM		GUPTA	KOTHI NO.42 SECTOR - 17 PANCH	INDIA	Delhi	New Delhi		00034145	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MEENAL		JAIN	NA			C/O JAIN SYNTHETICS 4 MOHAN M	INDIA	Assam		781001	00034232	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
BALRAM	VIKRAM	SINGH	NA			SCHLUMBERGER SEACO INC POST	INDIA	Assam		786602	00034242	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SWAAPANIL		BARUA	NA			57 LKRB PATH NABIN NAGAR RGB	INDIA	Assam		781024	00034248	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SAIBABA		MALLAMPATI	VENKATESWARLU			C/O GEETHA CAFE ARUNDA CPET C	INDIA	Andhra Pradesh		522002	00034260	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
T	P	KRISHNAN	T R	PARAMESWARAN	IYER	R S HOSTEL PO CENTRAL UNIVERSI	INDIA	Andhra Pradesh		500029	00034267	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
S		RAVIKUMARAN	NA			VIRENDRA OZA & MUKESH OZA PA	INDIA	Gujarat		382425	00034359	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
K	RAMAKRISHANA	CHOUDARY	NA			7-1-215/1 AMIR PET HYDERABAD	INDIA	Andhra Pradesh		500016	00034368	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
DHANLAKSHMI		GRANDHI	VEERABHADRA	RAO	GRANDHI	C/O VEERABHADRA RAO GRANDHI	INDIA	Andhra Pradesh		533101	00034379	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJ	KUMAR	GUPTA	NA			27 GANDHI NAGAR AGRA U P	INDIA	Uttar Pradesh		282003	00034424	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
VITHAL	DUTT	TRIPATHI	NA			BHRUMPURI KAPASAN DIST CHITTI	INDIA	Rajasthan		312001	00034473	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJESH	KUMAR	SHARMA	NA			KAMAL KUNJ INDIRA COLONY ALW	INDIA	Rajasthan		301001	00034508	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
DHRUV	DEV	ARYA	HARISH	CHANDRA	ARYA	B-106 SARASWATI MARG BAJAJ NA	INDIA	Rajasthan		302015	00034581	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SULEKHA		JAIN	NARENDRA	KUMAR	JAIN	C/O MR SUMI JAIN D-504 SPRINGF	INDIA	Karnataka		560102	00034603	Amount for unpaid and uncl	150.00	02-SEP-2028	NARENDRAKUM	FINAL	NO	NO	FY-4
NIDHI		GUPTA	NA			FLAT NO-1001, BUILDING NI-17 SE	INDIA	Maharashtra		400706	00034627	Amount for unpaid and uncl	600.00	02-SEP-2028	VEENAGUPTA	FINAL	NO	NO	FY-4
SAROJ		AGARWAL	GOPAL	KRISHN	AGARWAL	C/O JAGDISH PRASAD AGARWAL A	INDIA	Uttar Pradesh		271002	00034694	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANJEEV		KUMAR	NA			M/S TULSI RAM FAQUIR CHAND GI	INDIA	Punjab		141008	00034745	Amount for unpaid and uncl	900.00	02-SEP-2028		FINAL	NO	NO	FY-4
SNEH		LATA	NA			MACHINERY HOUSE NEAR BUS STA	INDIA	Punjab		151001	00034747	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SARDARI	LAL	SAREEN	HAVELI		RAM	N C 32 OLD RAILWAY ROAD JALAN	INDIA	Punjab		144001	00034781	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
M	N	VENKATACHALAI	NA			431 T H ROAD CHENNAI	INDIA	Tamil Nadu		600021	00034835	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
USHA		DEVI	RAMA		CHANDRAN	884-407/2 MARUTHUPANDIAR STI	INDIA	Tamil Nadu		625020	00034842	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
K	INDER	CHAND	NA			3 AMMAN KOIL STREET THIRUMAL	INDIA	Tamil Nadu		602107	00034896	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
N	R	SUBRAMANIAM	NA			16 ANTHONY MOOPANAR STREET	INDIA	Tamil Nadu		625009	00034908	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MALA		PRAKASH	NA			153 THAPAR NAGAR MEERUT	INDIA	Uttar Pradesh		250001	00035030	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANANT	VINAYAK	BHAT	NA			SARAS NAGAR SIDDHI SOC 283/2 S	INDIA	Maharashtra		411002	00035133	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
NEELA	ANANT	BHAT	NA			SARAS NAGAR SIDDHI SOC 283/2 S	INDIA	Maharashtra		411002	00035154	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KHOZEMA		BHANPURWALA	NA			384 NEW RASTA PETH CHETNA PRI	INDIA	Maharashtra		411011	00035176	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUBHASH		GULATI	RAMLAL			ASHIRWAD PUNJABI COLONY SHRI	INDIA	Maharashtra		417309	00035181	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
HUKAM CHAND	SINGH	PUNJABI	NA			50 LULLA NAGAR PUNE	INDIA	Maharashtra		411040	00035206	Amount for unpaid and uncl	300.00	02-SEP-2028	SHARDAHUKAM	FINAL	NO	NO	FY-4
PARSHOTAM	M	VANWANI	NA			A-32 RENTED QRTS PIMPRI PUNE	INDIA	Maharashtra		411017	00035221	Amount for unpaid and uncl	150.00	02-SEP-2028	MURLIDHARVAN	FINAL	NO	NO	FY-4
SUSHMA		KAPOOR	V	K	KAPOOR	71-C RAKSHAK SOCIETY, AUNDH C	INDIA	Maharashtra		411027	00035223	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUMEDHA	ANIL	NASHIKKAR	NA			ROW HOUSE D-1421/1422 FIVE GA	INDIA	Maharashtra		411029	00035253	Amount for unpaid and uncl	300.00	02-SEP-2028	RAJESHRIANAND	FINAL	NO	NO	FY-4
VINAY	NATH	JHA	LATE S	N	JHA	36-A GROUND POCKET-G&J U DDA	INDIA	Delhi		110034	00035347	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
ARUN		MAITRI	LAL		CHAND	102 PRIYA DARSHNI VIHAR DELHI	INDIA	Delhi		110007	00035428	Amount for unpaid and uncl	1200.00	02-SEP-2028		FINAL	NO	NO	FY-4
S		RAMASWAMY	N		SRINIVASAN	D-7 POORTI APARTMENTS BUDHEL	INDIA	Delhi		110018	00035454	Amount for unpaid and uncl	1200.00	02-SEP-2028		FINAL	NO	NO	FY-4
SOUMENDRA	NATH	PATRA	KRISHNPADA		PATRA	C/O SRI K P PATRA KETHARDANGA	INDIA	West Bengal		722101	00035637	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SARITA		GUPTA	N	K	GUPTA	100/20 SHAKTI NAGAR ROHTAK H	INDIA	Delhi	New Delhi		00035642	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
NARANDER	KUMAR	GUPTA	ASHOK		GUPTA	1001/20 SHAKTI NAGAR ROHTAK I	INDIA	Haryana		124001	00035647	Amount for unpaid and uncl	900.00	02-SEP-2028	NEERAGUPTA	FINAL	NO	NO	FY-4
RAJESH		BERI	T	R	BERI	P B -17 C-22 PAMPOSH ENCLAVE G	INDIA	Delhi		110048	00035688	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
NARANDER	KUMAR	GUPTA	NA			1001/20 SHAKTI NAGAR ROHTAK I	INDIA	Haryana		121004	00035724	Amount for unpaid and uncl	1200.00	02-SEP-2028		FINAL	NO	NO	FY-4
BASUDEV		SINGH	LT	DEOSARAN	SINGH	VILLAGE HASPURA PO DUMRA HA	INDIA	Jharkhand		824120	00035730	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHIV	KUMAR	BELIYA	MANGILAL		BELIYA	STATE BANK OF INDORE P.Y. ROAD	INDIA	Madhya Pradesh		452004	00035747	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUBHAS		BHATTACHRJEE	SACHI		KANTA	VILLAGE & POST GOPAL NAGAR DI	INDIA	West Bengal		721130	00035801	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
JAI	BHAGWAN	SHARMA	SHANKER	LAL	SHARMA	82 RAM VIHAR STREET NO 11	INDIA	Delhi	New Delhi		00035830	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
TATINI		RAMASUBBARAC	PATTABHI			23-96/1 KAMBHAMPATI STREET SA	INDIA	Andhra Pradesh		534211	00035833	Amount for unpaid and uncl	1200.00	02-SEP-2028		FINAL	NO	NO	FY-4
MURARI	LAL	SHARMA	GUJARSI	LAL	SHARMA	V P DHOBLAI VIA GOVIND GARH DI	INDIA	Rajasthan		303712	00035930	Amount for unpaid and uncl	1200.00	02-SEP-2028		FINAL	NO	NO	FY-4
PAWAN	KUMAR	BHUPAWAT	HEERA		LAL	NEW PAPER AGENT TEMPLE ROAD	INDIA	Rajasthan		313802	00035934	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
O	P	MATHUR	M	L	MATHUR	E 100 SHASTRI NAGAR AJMER	INDIA	Rajasthan		305001	00035939	Amount for unpaid and uncl	1200.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIDYA	KUMAR	DHABRIA	PUKHRAJ		BHABRIA	BAIRANG MOHALLA BIJAINAGAR P	INDIA	Rajasthan		305624	00036084	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHANDRA	SEKHAR	JINGAR	K	R	JINGAR	1 KH (10) PRATAP NAGAR HOUSIN	INDIA	Rajasthan		312001	00036111	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHATTER	LAL	KHABYA	MOHAR	LALJI	KHABYA	SOHAN MOHAN NIWAS BHOOT M.	INDIA	Rajasthan		313001	00036123	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
S	C	SHARMA	M	R	SHARMA	A-24 HARI NAGAR CLOCK TOWER I	INDIA	Delhi		110064	00036196	Amount for unpaid and uncl	600.00	02-SEP-2028	SCSHARMA	FINAL	NO	NO	FY-4
SHAILENDRA		VYAS	S	S	VYAS	M-7 NEW SUBHASH NAGAR RAISEI	INDIA	Madhya Pradesh		462046	00036199	Amount for unpaid and uncl	300.00	02-SEP-2028	AMITAVYAS	FINAL	NO	NO	FY-4
M		PAVITHRAN	LT		KRISHNAN	101, ABHIMANYU VISHAL NAGAR,	INDIA	Maharashtra		400064	00036238	Amount for unpaid and uncl	300.00	02-SEP-2028	NKARUNAKRAN	FINAL	NO	NO	FY-4
SUNIL		GARG	RATAN	LAL	GARG	C/O KURIA MAL & SONS DELHI GA	INDIA	Haryana		121002	00036239	Amount for unpaid and uncl	1200.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANIL		GARG	RATAN	LAL	GARG	C/O KURIA MAL & SONS DELHI GA	INDIA	Haryana		121002	00036240	Amount for unpaid and uncl	1200.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADAN		MOHAN	JIWA		NAND	86 SHANTI NAGAR MHOW GOAN N	INDIA	Madhya Pradesh		452001	00036241	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
DES	RAJ	BHALLA	JAGAN	NATH	BHALLA	E-30 PANKHA ROAD RAGU NAGAR	INDIA	Delhi		110045	00036282	Amount for unpaid and uncl	300.00	02-SEP-2028	DESRAHBHALLA	FINAL	NO	NO	FY-4
NITIN	C	JOSHI	C	V	JOSHI	405/17 SHANTI NIKETAN SOCIETY I	INDIA	Maharashtra		400068	00036424	Amount for unpaid and uncl	600.00	02-SEP-2028	NCJOSHI	FINAL	NO	NO	FY-4
AMRIT PAL	SINGH	CHHABRA	PRAHLAD		RAI	C/O SHRI GURU NANAK FILLING ST	INDIA	Rajasthan		311001	00036463	Amount for unpaid and uncl	1200.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANTOSH		SHARMA	R	C	SHARMA	970 71 CHOTA CHIPIWARA CHAWF	INDIA	Delhi		110006	00036486	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIPIN		SHARMA	RAMESH	CHAND	SHARMA	970 71 CHOTA CHIPIWARA CHAWF	INDIA	Delhi		110006	00036487	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
DEEPAK		BINDAL	NA			257 PAYARE LAL KATRA ,CHANDNI	INDIA	Delhi		110006	00036502	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
BALA	SUBRAMANIAN	G	NA			169 AASHIRWAD APTS 74 I P EXTN	INDIA	Delhi		110092	00036518	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIVEK		GUPTA	NA			HOUSE NO N-23, SECTOR 11, NOID	INDIA	Uttar Pradesh		201301	00036582	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MONICA		BHASIN	NA			B 4/36 SAFDARJUNG ENCLAVE NEW	INDIA	Delhi		110029	00036628	Amount for unpaid and uncl	300.00	02-SEP-2028	TARUNBHASIN	FINAL	NO	NO	FY-4
ANURAG		TANDON	NA			214 POCKET D MAYUR VIHAR II DEL	INDIA	Delhi		110091	00036683	Amount for unpaid and uncl	300.00	02-SEP-2028	KAMLATANDON	FINAL	NO	NO	FY-4
NARENDER	KUMAR	SUNEJA	NA			167 RAMESHWAR NAGAR GALI NC	INDIA	Delhi		110031	00036685	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
GAURAV		BANSAL	KAMAL		KISHROE	C/O M/S NANAK CHAND GULAB CH	INDIA	Delhi		110006	00036736	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
BIMAL	KUMAR	SACHDEVA	NA			6/4 WEST PATEL NAGAR NEW DELI	INDIA	Delhi		110008	00036768	Amount for unpaid and uncl	300.00	02-SEP-2028	RAKESHMEHTA	FINAL	NO	NO	FY-4
SUBASH		CHANDER	JANKI		NATH	A-89 SECTOR 36 NOIDA UP	INDIA	Uttar Pradesh		201303	00036881	Amount for unpaid and uncl	900.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAM	GOPAL	KAPOOR	NA			176 MAARI GATE BAREILLY	INDIA	Uttar Pradesh		243003	00036930	Amount for unpaid and uncl	300.00	02-SEP-2028	RAJEEVKAPOOR	FINAL	NO	NO	FY-4
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00037026	Amount for unpaid and uncl	150.00	02-SEP-2028	ANILSARIN	FINAL	NO	NO	FY-4
INDU		GUPTA	NA			P-3/42-A DLF CITY PHASE II GURGA	INDIA	Haryana		122002	00037056	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KESHAV	NANDAN	AGRAWAL	SHYAM		SUNDAR	C/O SHAYM SUNDAR CHAURAHA E	INDIA	Uttar Pradesh		281403	00037060	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
HARISH	KUMAR	SONAWAT	SH	PREM	CHAND	C/O PREM CHAND 8 SONAWAT BE	INDIA	Rajasthan		334001	00037096	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADHUR		SHRIMALI	NA			F-147 ASHOK VIAHR 1 DELHI	INDIA	Delhi		110052	00037126	Amount for unpaid and uncl	300.00	02-SEP-2028	VEERBALASHRIN	FINAL	NO	NO	FY-4
AJAY		SURI	NA			175 PKT E MAYUR VIAHR PH 2 NEV	INDIA	Delhi		110091	00037129	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
S	L	MALHAN	NA			KRISHNA KUTEER HOUSE NO.340,	INDIA	Delhi	New Delhi		00037131	Amount for unpaid and uncl	300.00	02-SEP-2028	KRISHNAMALHA	FINAL	NO	NO	FY-4
SHEELA		ANAND	LAXMI	BLADEV	ANAND	SHEELA ANAND HOUSE 422 SECTO	INDIA	Jammu & Kashmir		180015	00037183	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
AMIT	KUMAR	GUPTA	SH JI PRAKASH	GUPTA	INDUSTRIALIST	D-319 NARMADA APTS ALAKNAND	INDIA	Delhi		110019	00037293	Amount for unpaid and uncl	150.00	02-SEP-2028	PRAVEENKUMAR	FINAL	NO	NO	FY-4
ANITA		MATHUR	NA			126, SAMRAT APARTMENTS VASUI	INDIA	Delhi		110096	00037302	Amount for unpaid and uncl	300.00	02-SEP-2028	ATULKUMAR	FINAL	NO	NO	FY-4
SHASHI		DEVI	RAJIV		KUMAR	H NO ONE MOHALLA KALAN SONE	INDIA	Haryana		131001	00037320	Amount for unpaid and uncl	150.00	02-SEP-2028	RAJIVKUMAR	FINAL	NO	NO	FY-4
GOPAL	KRISHAN	SHARMA	BADRI	NATH	SHARMA	C/O SHARMA SHOP KATRA VAISH	INDIA	Jammu & Kashmir		180001	00037331	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
P V L	N	RAO	NA			C/O ENGINEERS INDIA LIMITED EI B	INDIA	Uttar Pradesh		201201	00037347	Amount for unpaid and uncl	150.00	02-SEP-2028	SHARADAPS	FINAL	NO	NO	FY-4
YOGESH	KESHAV	ATREYA	LATE K	P	ATRCYA	S/O LATE SH P K ATREYA 58 SHEIKI	INDIA	Delhi		110017	00037480	Amount for unpaid and uncl	900.00	02-SEP-2028		FINAL	NO	NO	FY-4
KOKILA		SHAH	INDUSTRIALIST			FLAT NO B 2ND FLOOR SHIKHAR A	INDIA	Gujarat		380050	00037493	Amount for unpaid and uncl	300.00	02-SEP-2028	PARESHSHAH	FINAL	NO	NO	FY-4
KAPIL		MALHOTRA	NA			BLOCK NO C4C POCKET NO 14 FLA	INDIA	Delhi		110058	00037539	Amount for unpaid and uncl	300.00	02-SEP-2028	SUNDEEPMALHC	FINAL	NO	NO	FY-4
ASHOK	KUMAR	SAMOTRA	LATE	SURAJ	PRAKASH	D 2/7 KRISHNA NAGAR DELHI	INDIA	Delhi		110051	00037552	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MINAKSHI		BHATTARCHARY	DEV	ASHISH	BHATTARCHARYA	HOUSE NO 935 BLOCK 20 BABA K	INDIA	Delhi		110001	00037592	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
S	M	DWIVEDI	NA			1-4 FIRST FLOOR JANGPURA B BAC	INDIA	Delhi		110014	00037603	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
K	B	SAWHNEY	INDUSTRIALIST			3481 NETAJI SUBHASH MARG DAR	INDIA	Delhi		110002	00037776	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJESH	KUMAR	DWIVEDI	YOGENDRA NATH	DWIVEDI	INDUSTRIALIST	5/543 VIKAS NAGAR LUCKNOW	INDIA	Uttar Pradesh		226020	00037780	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
UMESH		MITTAL	RAM		AVTAR	C/O RAM AVTAR AGRAWAL BARA	INDIA	Uttar Pradesh		207302	00037832	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAGHBIR		SINGH	LATE HARI	CHAND	SINGH	18/1 KALKAJI NEW DELHI	INDIA	Delhi		110019	00037836	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJMOHAN		SINGHI	NA			M/S COOL N COOL DEEDWANA OL	INDIA	Madhya Pradesh		474001	00037869	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
VEENA		SETH	P	K	SETH	F 112 DILSHAD COLONY NEAR ST S	INDIA	Delhi		110095	00037889	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJUBHAI	B	AHIR	BODHA		BHAI	K 6 AMBICA NAGAR OPP TRIKAM N	INDIA	Gujarat		395006	00037901	Amount for unpaid and uncl	600.00	02-SEP-2028	JERAMBHAIBAHI	FINAL	NO	NO	FY-4
BHAGWANDAS	RAMCHARAN	GUPTA	RAMCHARAN		GUPTA	RAO BHANDAR WEST HIGH COURT	INDIA	Maharashtra		440010	00037905	Amount for unpaid and uncl	600.00	02-SEP-2028	RAJARAMRGUPT	FINAL	NO	NO	FY-4
SUDHIR		MAHESHWARI	NA			M M INVESTMENT IST FLOOR GANI	INDIA	Madhya Pradesh		476001	00037931	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SAVITA	KUMARI	GROVER	G	K	GROVER	44/W 9 SHANKAR GALI KURUKSHE	INDIA	Haryana		132118	00037932	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
KASHMIR	SINGH	GILL	NA			64-D SHIVAM ENCLAVE DELHI	INDIA	Delhi		110032	00038119	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
INDUMATI	BHAMARLAL	TRIVEDI	NA			TRIVEDI BUILDING 2 VALLABHBHAI	INDIA	Maharashtra		400040	00038223	Amount for unpaid and uncl	282.00	02-SEP-2028	BHAMARLALIESI	FINAL	NO	NO	FY-4
ASIT		OBEROI	NA			279 KAILASH HILLS EAST OF KAILA	INDIA	Delhi		110065	00038245	Amount for unpaid and uncl	150.00	02-SEP-2028	RPOBEROI	FINAL	NO	NO	FY-4
PANDURANG		TAMBE	RAJARAM		TAMBE	112 NARAYAN DHURU STREET BOI	INDIA	Maharashtra		400003	00038334	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
INDERJEET	KAUR	KWATRA	NA			201/BLDG-2, NEW SONAL LINK INC	INDIA	Maharashtra		400064	00038574	Amount for unpaid and uncl	300.00	02-SEP-2028	CHANDRADEEPSI	FINAL	NO	NO	FY-4
HIRBAEN	N	PATEL	NA			A 1 NEELKANTH BLDG JEEVADAYA	INDIA	Maharashtra		400084	00038689	Amount for unpaid and uncl	300.00	02-SEP-2028	NARSHIBHIMJIPA	FINAL	NO	NO	FY-4
KANTILAL	TULSIRAM	PUROHIT	TULSIRAM		PUROHIT	52 CHAMPA GALLI BOMBAY	INDIA	Maharashtra		400002	00038708	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHANDANBEN	S	SHAH	NA			32 AASHIRWAD SOCIETY NEAR NAV	INDIA	Gujarat		395009	00038769	Amount for unpaid and uncl	300.00	02-SEP-2028	BHADRESHSSHA	FINAL	NO	NO	FY-4
ABHILASHA		SHRIVASTAVA	AJAY		SHRIVASTAVA	C\O SHRI K N SHRIVASTAVA MMS-	INDIA	Uttar Pradesh		226001	00038832	Amount for unpaid and uncl	900.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJAN		PATEL	MADHUKAR	KRISHNA	PATEL	4/A DIVECHA BUILDING ROOM NO	INDIA	Maharashtra		400002	00038843	Amount for unpaid and uncl	285.00	02-SEP-2028		FINAL	NO	NO	FY-4
GIRDHARI	CHIMANDAS	MOTWANI	NA			2A ELEGANT APTS 3 SOBHANI RD E	INDIA	Maharashtra		400058	00038849	Amount for unpaid and uncl	150.00	02-SEP-2028	VEENAGIRDHARI	FINAL	NO	NO	FY-4
AHMED	N	SHEIKH	NABIRASUL		SHEIKH	THE EAST INDIA HOTELS LTD HOTE	INDIA	Maharashtra		400021	00038876	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
TEJBHADUR	L	PURASWANI	LADMANDAS		PURASWANI	C/O ASHOKA BAKERY OLD POWER	INDIA	Maharashtra		442402	00038907	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUDARSHA		SHETTY	NA			2 VIJAY VILLA 79 WORLI SEA FACE	INDIA	Maharashtra		400025	00038923	Amount for unpaid and uncl	600.00	02-SEP-2028	SUNITHISHETTY	FINAL	NO	NO	FY-4
JAQUIM		COLACO	NA			ORGAO LOUTOLIM GOA	INDIA	Maharashtra		403718	00038943	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4

MAHESH	VAJUBHAI	GADHAVI	NA			4 AMI CO OP HSG SOCIETY KASTUR	INDIA	Maharashtra		400066	00038953	Amount for unpaid and uncl	150.00	02-SEP-2028		AMITAVAJUBHAI	FINAL	NO	NO	FY-4
SANJAY	CHAMPALAL	SURANA	NA			135/3659 PANT NAGAR GHAKOPA	INDIA	Maharashtra		400075	00038967	Amount for unpaid and uncl	150.00	02-SEP-2028		DINESHSINGHCH	FINAL	NO	NO	FY-4
PRAVIN	M	SHAH	NA			44/6 JAWAHAR NAGAR RD NO 6 2	INDIA	Maharashtra		400062	00039015	Amount for unpaid and uncl	300.00	02-SEP-2028		PARESHPSHAH	FINAL	NO	NO	FY-4
SUSHMA		RAJPUT	NA			C/O KISAN KHADI KARYALAYA STA	INDIA	Uttar Pradesh		246761	00039061	Amount for unpaid and uncl	300.00	02-SEP-2028		REENASINGH	FINAL	NO	NO	FY-4
VILASINI	SHEKAR	SHETTY	NA			A-203 VASTU APARTMENT VISHNU	INDIA	Maharashtra		421202	00039108	Amount for unpaid and uncl	300.00	02-SEP-2028		ARUNSHEKARSH	FINAL	NO	NO	FY-4
KRISHAN	KANTA	JHALANI	SHYAM		JHALANI	HOUSE NO.-45, VAVOL, GANDHINA	INDIA	Gujarat		382016	00039122	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
RAMESH	P	GANDHI	PUNAMCHAND	HIRALAL	GANDHI	E 11 D MONICA SOCIETY OPP UNIV	INDIA	Maharashtra		400098	00039141	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
WASUDEO	M	KORANNE	NA			2 SUSHRUSHA APARTMENT DR LA	INDIA	Maharashtra		400601	00039212	Amount for unpaid and uncl	150.00	02-SEP-2028		SURESHWASUDE	FINAL	NO	NO	FY-4
SHAILESH	GOKAL	GANDHI	NA			302 GIRNAR J R PAWDE MARG OPI	INDIA	Maharashtra		400068	00039214	Amount for unpaid and uncl	300.00	02-SEP-2028		PARMANANDGO	FINAL	NO	NO	FY-4
S	K	AGARWAL	NA			C/O AGRAWAL CALENDRING WORI	INDIA	Madhya Pradesh		450331	00039322	Amount for unpaid and uncl	300.00	02-SEP-2028		AKAGARAWAL	FINAL	NO	NO	FY-4
INDIRABEN		DESAI	DESAI		ISHVERLAL	PRATISTHA TOWER FLAT NO D-10(	INDIA	Gujarat		395003	00039326	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
PRAVIN	KUMAR	PANDA	GOURI	SHANKAR	PANDA	HOUSE NO D-223 KOEL NAGAR RO	INDIA	Orissa		769014	00039377	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
SHANTI	DEVI	DAGA	NA			22 KALAKAR STREET CALCUTTA	INDIA	West Bengal		700070	00039397	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
RAJIV		CHORDIA	RIKHAB	RAJ	CHORDIA	88 JAIN STREET NEAR SARAF BAZA	INDIA	Rajasthan		342001	00039442	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
RAJENDRA		KEJARIWAL	NA			AGAWAL MICA CONCERN JAGGAN	INDIA	Jharkhand		825409	00039524	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
KRISHAN	KUMAR	AGARWAL	RADHESHYAM		AGARWAL	AGARWAL MICA CONCEN JAGGAN	INDIA	Jharkhand		825409	00039525	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
RUMA		DHAR	NA			818 TANUPUKUR ROAD DHAKURIA	INDIA	West Bengal		700031	00039650	Amount for unpaid and uncl	300.00	02-SEP-2028		BANIDHAR	FINAL	NO	NO	FY-4
SUBBALAKSHMI		G	NA			C/O MR G PRASAD RAO INTERNAL	INDIA	Bihar		831001	00039663	Amount for unpaid and uncl	300.00	02-SEP-2028		PRASADRAOG	FINAL	NO	NO	FY-4
SUBRATA	KUMER	PAUL	NA			51/1 RAM KANTA BOSE STREET CA	INDIA	West Bengal		700005	00039674	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
HIRALAL		LAKHOTIA	NA			CITY HIGH FLAT 3G 85 PRINCE ANV	INDIA	West Bengal		700033	00039821	Amount for unpaid and uncl	300.00	02-SEP-2028		BINODKUMARLA	FINAL	NO	NO	FY-4
AMRAO	SINGH	DUDHORIA	NA			C/O PANCHIRAM BUDHSINGH 46 S	INDIA	West Bengal		700007	00039919	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
NAVIN		JOSHI	NA			GANGAUR 2 RUSSLE STREET CALCI	INDIA	West Bengal		700071	00040004	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
KAMLA		DEVI	BHAWAR		LAL	C/O BIJAY KUMAR SEWAK 16 MUK	INDIA	West Bengal		711101	00040014	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
SHIV	SHANKER	SHARMA	PARMESWARLAL		SHARMA	UDYAAN APARTMENTS 5/11, RAM	INDIA	West Bengal		711106	00040124	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
VINITA	DEVI	CHANDAK	NA			C/O M/S RAMRATAN SHEWRATAN	INDIA	West Bengal		700007	00040180	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
SAROJ	DEVI	JAIN	NA			GOOD BOOKS DISTRIBUTORS 31 CI	INDIA	West Bengal		700016	00040217	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
NIHALI		AHLAWAT	NA			C/O MAJOR S R AHLAWAT HQ C E	INDIA	Delhi		110010	00040286	Amount for unpaid and uncl	300.00	02-SEP-2028		SRAHLAWAT	FINAL	NO	NO	FY-4
KUSUM		LATA	LATE SH KAUR	SAIN	SINGHLA	D/O SH KAUR SAIN SINGLA AGGAR	INDIA	Punjab		148001	00040290	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
HARI	PRASAD	GUPTA	ALPANA		GUPA	PIRTALA PO AGANPARA DIST NOR	INDIA	West Bengal		743177	00040341	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
JAGDISH		KAUR	AVTAR		SINGH	A-10 RANJIT AVENUE AMRITSAR	INDIA	Punjab		143001	00040440	Amount for unpaid and uncl	900.00	02-SEP-2028			FINAL	NO	NO	FY-4
ABHIMANYU			A	K	GUPTA	297/5 ADDA HOSHIARPUR JALAND	INDIA	Punjab		144008	00040488	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
SALONI		SHARMA	QIMATI	LAL	SHARMA	D/O QIMATI LAL SHARMA 292 HUS	INDIA	Punjab		143001	00040502	Amount for unpaid and uncl	300.00	02-SEP-2028		UMASHARMA	FINAL	NO	NO	FY-4
RAGHAV		MEHRA	RAVI		MEHRA	119 KATRA MOTI RAM AMRITSAR	INDIA	Punjab		143001	00040516	Amount for unpaid and uncl	600.00	02-SEP-2028			FINAL	NO	NO	FY-4
KEWAL	KRISHAN	SHARMA	NA			65 MANDIR BHADAR MALI O/S KH	INDIA	Punjab		143001	00040526	Amount for unpaid and uncl	300.00	02-SEP-2028		CHANCHALKUM	FINAL	NO	NO	FY-4
RAMY		BANSAL	P	C	BANSAL	75-K SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana		00040566	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
SURJIT	KUMAR	SONI	DES	RAJ	SONI	19 NEW VIJAY NAGAR JALANDHAR	INDIA	Punjab		144001	00040580	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
SRINGAR		SHARMA	G	S	SHARMA	C/O M/S SARDARMAL POONAM CI	INDIA	Punjab		141011	00040590	Amount for unpaid and uncl	600.00	02-SEP-2028			FINAL	NO	NO	FY-4
DINESH		BHALLA	RAMESH		BALLA	97 C UDHAM SINGH NAGAR CIVIL	INDIA	Punjab		141001	00040599	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
FAKHRUDDIN	HAJI	ABDURAHIM	ABDURAAHIM			AMLIFALIA VOHRWAD GODHRA GI	INDIA	Gujarat		389001	00040711	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
UMEMA	SAIFEE	VALIKARIMWALA	NA			AMLI FALIABHARAT GLOBE BLDG \	INDIA	Gujarat		389001	00040715	Amount for unpaid and uncl	300.00	02-SEP-2028		SAIFEEFAKHRUD	FINAL	NO	NO	FY-4
SHAKUNTALA		VYAS	BHAVANI	SHANKER	VYAS	B-15 SANKHNAD APARTEMENT NE	INDIA	Gujarat		380013	00040838	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
MADHURIAM		JOHN	PRAKASH		JOHN	1 AMIDHARA COMPLEX BOPAL VIL	INDIA	Gujarat		380058	00040932	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
HEMLATA		BHATTI	PRATAPSINA			HARSH 27/B1 6 JAGRUTI SHRAMJI	INDIA	Gujarat		360006	00041227	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
NIRANJANABEN	L	SANDESARA	LAHER		CHAND	34 NEW BANKERS COLONY NEAR J	INDIA	Gujarat		370001	00041243	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
PRABHUBHAI		BHAVSHAR	MOHANLAL		BHAVSHAR	404/37 NR VIJAY PETROL PUMP RJ	INDIA	Gujarat		380021	00041339	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
MITTAL KUMARI	KUMAR	PRAJAPATI	SURESH	KUMAR	PRAJAPATI	C/O GAYATRI AUTO SERVICE NEAR	INDIA	Gujarat		380001	00041530	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
RANI		MULCHANDANI	HARISH CHANDRA	N	M	C/O AHMEDABAD WEIGH BRIDGE (	INDIA	Gujarat		380022	00041601	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
VAHORA MOHD	YUSUF	KADARBHAI	NA			AGRO PLAST SLAES AGENCY VIJAP	INDIA	Gujarat		382870	00041662	Amount for unpaid and uncl	300.00	02-SEP-2028		RABIAABIBIMAH	FINAL	NO	NO	FY-4
SHAH	PRAFULBEN	RAJNIKANT	RAJNIKANT			42 , GANGESHWAR SOCIETY, OPP.	INDIA	Gujarat		380028	00041738	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
ATUL		AGGARWAL	OMNATH		AGGARWAL	C/O K C GUPTA 591 GALI BAL MUK	INDIA	Delhi		110006	00041850	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
SURESH	CHANNDRA	MANGAL	BABULAL		MANGAL	C/O PARSHURAM POTTERY HOUSE	INDIA	Madhya Pradesh		485001	00041951	Amount for unpaid and uncl	900.00	02-SEP-2028			FINAL	NO	NO	FY-4
RAJESH		NIRWAN	RAJ	SINGH	NIWRAN	C-32 LAL NIRWAN SCHEME BEHINC	INDIA	Rajasthan		302017	00041998	Amount for unpaid and uncl	600.00	02-SEP-2028			FINAL	NO	NO	FY-4
CHANDRA	KUMAR	GOEL	NEM	CHAND	GOEL	346 PATEL NAGAR NEW MANDI MI	INDIA	Uttar Pradesh		251001	00042039	Amount for unpaid and uncl	150.00	02-SEP-2028		LILYGOEL	FINAL	NO	NO	FY-4
NUTAN		WADHI	SUDHIR		WADHI	C 7 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	00042106	Amount for unpaid and uncl	600.00	02-SEP-2028			FINAL	NO	NO	FY-4
TARUN		ANAND	R	S	ANAND	C 174 VIVEK VIAHR DELHI	INDIA	Delhi		110095	00042186	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
AJAY		KUAMR	MOHAN		LAL	B-62 BLOCK B ANAND VIHAR DELH	INDIA	Delhi		110092	00042266	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
BHAGWAN	DAS	PARMANANDKA	JUNTHA	RAM	PARMANANDKA	MAHESH AUTOMOBILES 285 1 BAR	INDIA	Delhi		110006	00042279	Amount for unpaid and uncl	600.00	02-SEP-2028		KAILASHKUMAR	FINAL	NO	NO	FY-4
VIJAY		KAPAHI	PREM		KUAKAPAHI	A-294 DEFENCE COLONY NEW DELI	INDIA	Delhi		110024	00042285	Amount for unpaid and uncl	600.00	02-SEP-2028			FINAL	NO	NO	FY-4
MUKAT	BEHARI	LAL	BANSWARI		LAL	FLAT NO 1414 PKT I SECTOR D VAS	INDIA	Delhi		110030	00042351	Amount for unpaid and uncl	300.00	02-SEP-2028		SAVITAAGGARW	FINAL	NO	NO	FY-4
ASHA	RANI	VATS	VASDEV		VATS	H NO 708 GANDHI COLONY GALI N	INDIA	Uttar Pradesh		251001	00042404	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
BABU		RAM	NA			29 B TYPE C SECTRO 17 BHEL COLC	INDIA	Uttar Pradesh		201001	00042471	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
JYOTI		VERMA	SURAJ		VERMA	24/24 ANSARI ROAD POST BOX NC	INDIA	Delhi		110002	00042477	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
SHAKUNTELA	DEVI	GOEL	NA			GORI SHANKER GOEL JANNAKA ST	INDIA	Haryana		125055	00042478	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
SHIV		KUAGOGIA	BHAGWAN	DASS	GOGIA	S/O SH BHAGWAN DASS GOGIA M	INDIA	Haryana		131001	00042509	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
SWATI		KEJRIWAL	SH P	C	KEJRIWAL	19-B B K PAUL AVENUE CALCUTTA	INDIA	West Bengal		700005	00042558	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
VARUN		MALHOTRA	YASH	PAUL	MALHOTRA	V & PO NANDPURKESHO PATIALA I	INDIA	Punjab		147001	00042564	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
MAHESH		SHAH	LATE MAGAN	LAL	SHAH	SANTOSH TADIANG CORPORATION	INDIA	West Bengal		700001	00042583	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
SANTOSH	KUMAR	HAMIRWASIA	NA			FLAT NO. 508, AKSHAT NILAY APT.	INDIA	Rajasthan		302006	00042611	Amount for unpaid and uncl	300.00	02-SEP-2028		RITAHAMIRWASI	FINAL	NO	NO	FY-4
ASHA		AGARWAL	KAILASH	KUMAR	AGARWAL	MAHESH AUTOMOBILES 285 1 BAR	INDIA	Delhi		110006	00042667	Amount for unpaid and uncl	600.00	02-SEP-2028		SANGEETAAGAR	FINAL	NO	NO	FY-4
PROBIR		MAITI	P	C	MAITI	BLOCK H HOUSE NO 24 D SAKET NI	INDIA	Delhi		110017	00042733	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
CHAMAN	LAL	BATHEJA	TEHL		DASS	6A/6 WEA KAROL BAGH NEW DELI	INDIA	Delhi		110005	00042804	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
ANTIMA		CHAWLA	NA			1X/6315 JAIN MANDIR GALI OPP JJ	INDIA	Delhi		110031	00042832	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
PREM	PRAKASH	CHAWLA	NA			1X/6315 JAIN MANDIR GALI OPP JJ	INDIA	Delhi		110031	00042834	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
PREM		LATA	NA			IX/6315 JAIN MANDIR GALI OPP JA	INDIA	Delhi		110031	00042841	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
KULDEEP		PALBAY	G	S	PABLAY	D 127 DEFENCE COLONY NEW DELI	INDIA	Delhi		110024	00042862	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
SWATANTRA		JAIN	NA			AMAR NATH DHARAM VIR JAIN 28	INDIA	Delhi		110006	00042871	Amount for unpaid and uncl	600.00	02-SEP-2028		SONALIJAIN	FINAL	NO	NO	FY-4
K	G	JHAMB	DEVI		BRANSAL	1064 SECTOR 10 FARIDABAD	INDIA	Haryana		121006	00042892	Amount for unpaid and uncl	285.00	02-SEP-2028			FINAL	NO	NO	FY-4
SHAM	SUNDER	SINGHAL	NA			A-1338, SURAT TEXTILE MARKET, R	INDIA	Gujarat		395002	00042933	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
RUKMANI		DEVI	NA			HOUSE NO. 1838, SECTOR-4, GURG	INDIA	Haryana		122001	00042994	Amount for unpaid and uncl	300.00	02-SEP-2028		INDRARANI	FINAL	NO	NO	FY-4
PREM	LATA	NAGI	NA			ROAD NO 13 HOUSE NO 4 PUNJAB	INDIA	Delhi		110026	00043123	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
REKHA		AGARWAL	VINOD	KUMAR	AGRAWAL	KIRPAL APARTMENTS FLAT NO 2 4	INDIA	Delhi		110092	00043189	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
HARJINDER	SINGH	KAINTH	GURBHAJAN		SINGH	847/7 GOVIND PURI KALKA JI NEW	INDIA	Delhi		110019	00043207	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
USHA	RANI	AGARWAL	NA			S/O LAL GIRIRAJ KISHORE SARRAF	INDIA	Uttar Pradesh		246702	00043231	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
HIMANSHU		SHARMA	NA			G-114 KALKAJI NEW DELHI	INDIA	Delhi		110019	00043242	Amount for unpaid and uncl	600.00	02-SEP-2028		VIMLASHARMA	FINAL	NO	NO	FY-4
MANORMA		ARORA	P	N	ARORA	ED 145/1 TAGORE GARDEN NEW D	INDIA	Delhi		110027	00043270	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
KAMLA		VADEHRA	SOHAN		LAL	19/1 RAJPUR ROAD DEHRADUN	INDIA	Uttar Pradesh		248001	00043276	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
RADHA	KISHAN	BAHETI	NA			C/O BAHETI AND SONS NARSINGDA	INDIA	Assam		786125	00043284	Amount for unpaid and uncl	300.00	02-SEP-2028		SUNDERDEVIBAH	FINAL	NO	NO	FY-4
ASHWANI	KUMAR	DUDEJA	SOHAN	LAL	DUDEJA	C S C/66 B JANAK PURI NEW DELHI	INDIA	Delhi		110058	00043367	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
POONAM		VERMA	RAJESH	KUMAR	VERMA	G 17 WZ 18 G BLOCK HARI NAGAR	INDIA	Delhi		110058	00043416	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
SHAKHI		BHATTACHARYY	NA			D-II/1, EAST KIDWAI NAGAR, NEW	INDIA	Delhi		110003	00043436	Amount for unpaid and uncl	300.00	02-SEP-2028		DEVASHISHBHAT	FINAL	NO	NO	FY-4
BANSILAL		KHAUJA	NA			58 SANDESH VIAHR PITAM PURA D	INDIA	Delhi		110034	00043444	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
PADMA	GARBHA	SHAH	LATE SH GOPI	MOHAN	SHAH	SHREE SADAN C 45 RAM PRASTHA	INDIA	Uttar Pradesh		201011	00043466	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
SANJEEV		DHANDA	NA			F 28 B K DUTT COLONY NEW DELHI	INDIA	Delhi	New Delhi		00043497	Amount for unpaid and uncl	300.00	02-SEP-2028		DHARAMPALDHA	FINAL	NO	NO	FY-4
HARNARAYAN		SINGH	NA			53/40 RAMJAS ROAD NEW DELHI	INDIA	Delhi		110005	00043552	Amount for unpaid and uncl	300.00	02-SEP-2028		ASHOKDAYAL	FINAL	NO	NO	FY-4
KARTAR		SINGH	NA			G 47 NIZAMUDDIN WEST NEW DEL	INDIA	Delhi		110013	00043663	Amount for unpaid and uncl	600.00	02-SEP-2028			FINAL	NO	NO	FY-4
RAJINDER	SINGH	PAHWA	LATE GUJBAX	SINGH	PAHWA	H NO 149/POCKET B DDA SFS FLAT	INDIA	Delhi		110025	00043667	Amount for unpaid and uncl	150.00	02-SEP-2028		KULDEEPKAURPA	FINAL	NO	NO	FY-4
BAL DEV	SINGH	MOHAN	NA			8 ODEL TOWN G T ROAD GHAZIAB	INDIA	Uttar Pradesh		201001	00043676	Amount for unpaid and uncl	300.00	02-SEP-2028		KAUSHALYAMOH	FINAL	NO	NO	FY-4
B	M	MALHOTRA	NA			1422 GALI TELIAN TILAK BAZAR DE	INDIA	Delhi		110006	00043697	Amount for unpaid and uncl	300.00	02-SEP-2028		SHOBHAMALHO	FINAL	NO	NO	FY-4
VINAY		VERMA	LATE SH S	R	VERMA	40 JAI APARTMENTS JAI SANTOSHI	INDIA	Delhi		110092	00043710	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
GURDEEP		SINGH	NA			888 NAI SARAK DELHI	INDIA	Delhi		110006	00043741	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
LALIT	KUMAR	VARMA	NA			WZ-1315 NANGAL RAYA NEW DELI	INDIA	Delhi		110046	00043804	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
ARCHANA		GARG	ANIL		GARG	C/O MR ANIL GARG MEHNDI WLAI	INDIA	Haryana		121002	00043816	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
SUNIL		GARG	RATAN	LAL	GARG	C/O M/S KURIA MAL AND SONS DE	INDIA	Haryana		121002	00043817	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
ANIL		GARG	RATAN	LAL	GARG	C/O KURIA MAL & SONS DELHI GA	INDIA	Haryana		121002	00043820	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
VEENA		MALLA	NA			C 4/9 SAFDARJUNG DEVLOPMENT	INDIA	Delhi		110016	00043901	Amount for unpaid and uncl	300.00	02-SEP-2028		RAJENDRAMALL	FINAL	NO	NO	FY-4
APARNA		MENON	NA			2547 POCKET II SECTOR D VASANT	INDIA	Delhi		110030	00043952	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
V	P	GUPTA	R	B	LAL	B 17 KANTI NAGAR EXTN NR KRISH	INDIA	Delhi		110051	00043955	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
GAGAN	DEEP	WATTS	HAKAM		CHAND	2612 MEHTAB GANJ ROAD GANDH	INDIA	Punjab		152123	00044007	Amount for unpaid and uncl	600.00	02-SEP-2028			FINAL	NO	NO	FY-4
A		BALKRISHANA	K	A	SUBRAMANIAN	M-33/ FLAT NO-2458 M H B COLO	INDIA	Maharashtra		411006	00044019	Amount for unpaid and uncl	600.00	02-SEP-2028			FINAL	NO	NO	FY-4
SUSHIL		SINGH	NARENDRA	PAL	SINGH	B I/9 LAJPAT NAGAR NEW DELHI	INDIA	Delhi		110024	00044038	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
AMAR	NATH	SONI	NA			8A/93 WEA KAROL BAGH NEW DEI	INDIA	Delhi		110005	00044060	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
SURINDER		KUMAR	KRISHAN		LAL	J 90 VIKAS PURI NEW DELHI	INDIA	Delhi		110018	00044109	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
DIENSH	CHAND	JAIN	NEMI	CHAND	JAIN	RAMKISHAN JAIN GANGA MAI ST (	INDIA	Madhya Pradesh		474006	00044255	Amount for unpaid and uncl	300.00	02-SEP-2028		MUKESHCHANDJ	FINAL	NO	NO	FY-4
SUDEEP	KUMAR	SINGH	NA			C/O RAMALA COOPERATIVE SUGAI	INDIA	Uttar Pradesh		250617	00044292	Amount for unpaid and uncl	150.00	02-SEP-2028		TEJSINGH	FINAL	NO	NO	FY-4
LUXMI		ANAND	RAJESH		KUMAR	C/O RAMA JEWELLERS ONEMA RO	INDIA	Uttar Pradesh		246149	00044327	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
SANJEEV		KAPOOR	SURENDRA		KUAKAPOOR	B 512 PANCHWATI GHS VIKAS PUR	INDIA	Delhi		110018	00044331	Amount for unpaid and uncl	300.00	02-SEP-2028		URMILKAPOOR	FINAL	NO	NO	FY-4
NISHA		DHINGRA	SUDHIR	CHANDER	DHINGRA	DHINGRA SERVICE STATION CHIRA	INDIA	Delhi		110017	00044341	Amount for unpaid and uncl	300.00	02-SEP-2028		SUDHIRCHANDEI	FINAL	NO	NO	FY-4
NEHA			DINESH		KUMAR	CHUNI LAL RAKESH KUAMR BAZAZ	INDIA	Haryana		123401	00044358	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
SANGEETA			MOTI		LAL	CHUNILLAL RAKESH KUAMR BAZAZ	INDIA	Haryana		123401	00044359	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
BRIJ	SHANTI	MANI	SURENDRA		SINHA	CHANDRAGARH HOUSE MORABAD	INDIA	Bihar		834008	00044398	Amount for unpaid and uncl	300.00	02-SEP-2028		ARUNKUMARSIN	FINAL	NO	NO	FY-4
RAJESH	KUMAR	BHALOTIA	PURSHOTTAM		DAYAL	C-11/3 MODEL TOWN-III WEST DEL	INDIA	Delhi		110034	00044410	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
VIPIN	KUMAR	SINGHAL	L	C	SINGHAL	F-170, KAMLA NAGAR AGRA	INDIA	Uttar Pradesh		282005	00044435	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
ASHOK		NANDA	NA			C 22 DEFENCE COLONY NEW DELHI	INDIA	Delhi		110024	00044446	Amount for unpaid and uncl	150.00	02-SEP-2028		ANITANANDA	FINAL	NO	NO	FY-4
PRADEEP	KUMAR	SACHDEVA	NA			2619/1 MANDIR LANE SHADIPUR N	INDIA	Delhi		110008	00044489	Amount for unpaid and uncl	300.00	02-SEP-2028		RAJPALSACHDEV	FINAL	NO	NO	FY-4
SATISH		SHARMA	TIKKA		LAL	26 GAUTAM APARTMENTS SFS DD	INDIA	Delhi		110049	00044512	Amount for unpaid and uncl	300.00	02-SEP-2028		SUNITASHARMA	FINAL	NO	NO	FY-4
NIRMLA		AGRAWAL	NAWAL	KISHORE	AGARWAL	H NO 2/ 217, HOUSING BOARD CO	INDIA	Rajasthan	Jaipur		00044558	Amount for unpaid and uncl	150.00	02-SEP-2028		NAWALKISHORE	FINAL	NO	NO	FY-4
KIRODI	MAL	GUPTA	SADHU	RAM	GOYAL	C/O JASWANT COLD STORAGE & K	INDIA	Delhi		110035	00044575	Amount for unpaid and uncl	150.00	02-SEP-2028		BH

MRIDUL		MAHESHWARI	NA			C/O C S MAHESHWARI M L B ROAD	INDIA	Madhya Pradesh		474002	00044595	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRATIK	K	MAHESHWARI	P	K	MAHESHWARI	3 BANSAL NAGAR FATEHABAD RO	INDIA	Uttar Pradesh		282001	00044596	Amount for unpaid and uncl	150.00	02-SEP-2028	PRABATKMAHES	FINAL	NO	NO	FY-4
NITAN		KHANNA	NA			C/O KRISHNA CHEMICALS 10-C, MA	INDIA	Punjab	Amritsar		00044598	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SURENDER	SINGH	TEWTHIA	MAHA		SINGH	FLAT NO 228 SECTOR-22 POCKET-1	INDIA	Delhi		110030	00044637	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJEEV		KAPOOR	NA			Y-65,GROUND FLOOR HAUZ KHAS	INDIA	Delhi		110016	00044658	Amount for unpaid and uncl	150.00	02-SEP-2028	URMILKAPOOR	FINAL	NO	NO	FY-4
MADHU		VAISH	NA			322 MADIA MOHALLA LALKURTI CI	INDIA	Uttar Pradesh		250001	00044772	Amount for unpaid and uncl	150.00	02-SEP-2028	VERTIKAVAISH	FINAL	NO	NO	FY-4
SATENDRA		KUMAR	NA			C/O SATENDRA KUMAR MOHIT KU	INDIA	Uttar Pradesh		247776	00044773	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRAMOD	KUMAR	RAI	NA			N13/35-46 BRIJ ENCLAVE SUNDERI	INDIA	Uttar Pradesh		221005	00044778	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADHU		SARASWAT	R	K	SARASWAT	HOUSE NO 338-39 TYPE III 400 K.V	INDIA	Haryana		132108	00044810	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
USHA		JAIN	NA			158 M I G & VAISHALI NAGAR BHIL	INDIA	Chattisgarh		490023	00044814	Amount for unpaid and uncl	600.00	02-SEP-2028	VINODJAIN	FINAL	NO	NO	FY-4
K D V L	N	PRASAD	K S	PRAKASA	RAO	S/O SRI K S PRAKASA RAO RETD TJ	INDIA	Andhra Pradesh		534275	00044884	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
VISHWA	DEV	SACHDEV	NA			7 BABAR ROAD NEW DELHI	INDIA	Delhi		110001	00044895	Amount for unpaid and uncl	300.00	02-SEP-2028	MANISHAGARW	FINAL	NO	NO	FY-4
SUDHIR		GUPTA	NA			45-D, KAMLA NAGAR DELHI	INDIA	Delhi		110007	00044911	Amount for unpaid and uncl	150.00	02-SEP-2028	SURESHCHANDG	FINAL	NO	NO	FY-4
VED	PRAKASH	SAMMI	J	C	SAMANI	H NO 21 SHIV PURI GURGAON HAI	INDIA	Haryana		122001	00045073	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUBHASH		JAIN	LAXMAN	DAS	JAIN	5 SHOPPING CENTER II STORY NEW	INDIA	Madhya Pradesh		474002	00045110	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SURENDER		LOHAN	SAJJAN		KUMAR	202 MAN BHAWAN APARTMENTS	INDIA	Delhi		110075	00045118	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
AVISHKAR		SINGHVI	ABHISHEK	MANJU	SINGHVI	B 8 SOUTH EXTENSION PART II NEW	INDIA	Delhi		110049	00045196	Amount for unpaid and uncl	450.00	02-SEP-2028		FINAL	NO	NO	FY-4
DEEPAK		RAWAL	BHALCHANDRA	K	RAYAL	C/O J K RAWAL D 165 UDAYNAGAR	INDIA	Gujarat		370203	00045207	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAHILABEN	P	MUKHTYAR	NA			8/160 SAGADIAWAD GOPIPURA SU	INDIA	Gujarat		395002	00045258	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
DHARMENDRA	PRATAP	SHAH	NA			303 SHALIBHADRA APT VISHWKUN	INDIA	Gujarat		380007	00045281	Amount for unpaid and uncl	150.00	02-SEP-2028	PRATAPSHAH	FINAL	NO	NO	FY-4
ISUBHAI		DAKSUBHAI	BAKSUBHAI			C/O CHHAYABEN M VASANI OPP N	INDIA	Gujarat		363001	00045332	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ALPA	M	SHAH	MANILAL			C/O POPULAR ELECTRO SOUND SE	INDIA	Gujarat		363001	00045538	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
AMBALAL		BADSHAH	NA			26 CHAMPANER SOCIETY ASHRAM	INDIA	Gujarat		380013	00045550	Amount for unpaid and uncl	150.00	02-SEP-2028	PALLAVBADSHA	FINAL	NO	NO	FY-4
MURLIDHAR		SHARMA	NA			HOLY CHILD SCHOOL CAMPUS THA	INDIA	Gujarat		382350	00045570	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MEHTA	K	P	PARMANAND		MEHTA	AVDHESH HOUSE 925/3 PRITAM N	INDIA	Gujarat		380006	00045626	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SOMABHAI	LAXMANDAS	PATEL	L	J	PATEL	C/O M/S LAXMAN DAS JAVARMDA	INDIA	Gujarat		384355	00045652	Amount for unpaid and uncl	150.00	02-SEP-2028	KANTILALLAXMA	FINAL	NO	NO	FY-4
ARVIND	BHAI	SHAH	NA			AKSHAR APARTMENT OPP KHETW	INDIA	Gujarat		389230	00045660	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
GOVIND	BHAI	CHOKSHI	PRAHALAD		BHAI	C/O ASHOK KUMAR P CHOKSHI 9 F	INDIA	Gujarat		380054	00045665	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJ	KUMAR	KASARA	NA			DUNGARPUR BANSWARA KESHETI	INDIA	Rajasthan		314001	00045679	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
GIRISH		MISTRY	LALLUBHAI		MISTRY	A-140 NAMRATA TENAMENTS VAT	INDIA	Gujarat		382443	00045680	Amount for unpaid and uncl	300.00	02-SEP-2028	PRAVINAMISTRY	FINAL	NO	NO	FY-4
CHAMPAK BHAI	M	KANABHIYA	MUKUHDLAL	P	VDNOBHIYA	793/5877 G H B COLONY NEW BAF	INDIA	Gujarat		380024	00045899	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
HAJI	MOHOMED	PIPADWALA	AHMEDJI		ALLABUXI	92 ASTODIA SAIYEDWADA NR TRIK	INDIA	Gujarat		380001	00045932	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
REKHA		TEKWANI	NA			41 F WARD KUBER NAGAR AHMED	INDIA	Gujarat		382340	00045945	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAMESHBHAI	AMICHAND	PRAJAPATI	AMICHAND	GABADDAS	PRAJAPATI	AT & POST VAVOL PRAJAPATIVAS I	INDIA	Gujarat		382016	00046001	Amount for unpaid and uncl	300.00	02-SEP-2028	SURESHBHAIAM	FINAL	NO	NO	FY-4
ANITA		LAHERI	NA			37 PRASHANT PARK FATHA NAGAI	INDIA	Gujarat		380007	00046007	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
NILAM KISHOR	KUMAR	BHALKAR	KISHOR		KUMAR	43,NAV PRAKASH SOCIETY MALAV	INDIA	Gujarat		380051	00046149	Amount for unpaid and uncl	150.00	02-SEP-2028	KISHORKUMARN	FINAL	NO	NO	FY-4
KISHOR KUMAR	MOTILAL	PARMAR	MOTILAL			43,NAV PRAKASH SOCIETY MALAV	INDIA	Gujarat		380051	00046150	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
BALUBHAI		PATEL	JIVANLAL		PATEL	15 VAIBHAL BUNKLOLES VIBHAK -	INDIA	Gujarat		380061	00046226	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANTABEN	M	SHAH	MOHAN	LAL	SHAH	23 FULWADI SOCIETY O/S GOMTIP	INDIA	Gujarat		380021	00046251	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
BABUBHAI	SHIVABHAI	PATEL	SHIVABHAI		PATEL	AT & PO JAMBUDI TA HIMATNAGA	INDIA	Gujarat		380001	00046490	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAYANK	A	PATEL	ARVIND		BHAI	C/S ASMI APARTMENT OPP MEMN	INDIA	Gujarat		380009	00046500	Amount for unpaid and uncl	300.00	02-SEP-2028	SAKUNTALABENI	FINAL	NO	NO	FY-4
RAJU		PATEL	NA			1087 PILA PATTLI NEAR DSP OFFICI	INDIA	Gujarat		382021	00046630	Amount for unpaid and uncl	150.00	02-SEP-2028	NIRANJANSHAH	FINAL	NO	NO	FY-4
KANTIBHAI	PUNJIRAM	PATEL	PUNJIRAM		PATEL	POST NARADIPUR TA KALOL DIST P	INDIA	Gujarat		382735	00046554	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
JIGAR	PRAVINBHAI	PATEL	NA			1/9 PARNKUNJ SOCIETY PART 2 II N	INDIA	Gujarat		380016	00046557	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
PARSHOTTAM	BHAI	PATEL	NA			216/2 SECTOR 28 GH 6 GANDHI NA	INDIA	Gujarat		382028	00046590	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SAMATABEN		PATEL	NANALAL		THAKKAR	0/8 KUNDAN APPARTMENTS PART	INDIA	Gujarat		380007	00046630	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
M	RAJ	KUMAR	R		ROSHANLAL	C/O SATYENDRA BROTHERS 57 ML	INDIA	Uttar Pradesh		282003	00046649	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KETAN	BAKULBHAI	SHAH	NA			C/O BHUPENDRA BABULAL SHAH	INDIA	Gujarat		384315	00046675	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
DAKA	MEMANT	VAIDYA	HEMANT	P	VAIDYA	2/1037 BHAIDAS MEHTA STREET S	INDIA	Gujarat		395002	00046750	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
TESHINJIBHAI		PATEL	REVABHAI		PATEL	8 ANKUR SOCIETY AT DHANSURA T	INDIA	Gujarat		383310	00046761	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRADIP	AMBALAL	SHAH	AMBALAL	D	SHAH	B/9 SHAILEE FLAT B/H DHARNIDHA	INDIA	Gujarat		380007	00046812	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHISH	L	VYAS	NA			A-4 UMANG PARIVAR 800 VASNA J	INDIA	Gujarat		380007	00046865	Amount for unpaid and uncl	150.00	02-SEP-2028	BAKULSVYAS	FINAL	NO	NO	FY-4
VISHAL	L	VYAS	NA			A 4 UMANG PARIVAR 800 VASNA J	INDIA	Gujarat		380007	00046867	Amount for unpaid and uncl	150.00	02-SEP-2028	BAKULSVYAS	FINAL	NO	NO	FY-4
SUSHIL	D	CHAWLA	DEVCHAND	T	CHAWLA	C/O KUNAL TEXTILES 16 VANDNA T	INDIA	Gujarat		380001	00046901	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MANOJ KUMAR	NANDULAL	SONI	NA			1646 KHADIA GATE SEVKANI WADI	INDIA	Gujarat		380001	00046995	Amount for unpaid and uncl	300.00	02-SEP-2028	NANDLALSHANK	FINAL	NO	NO	FY-4
JYOTSANA	HARSHAD	THAKKAR	NA			C/O HARSHAD BHAGWANBHAI TH	INDIA	Gujarat		384240	00047154	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MEENABEN	VINOD	KUMAR	NA			2965/27. MAHALAXMI POLE GHAN	INDIA	Gujarat		380001	00047197	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
RANJANI	N	GANDHI	NAVIN CHANDRA	P	GANDHI	C-5 VIVEK APARTMENTS VASNA RC	INDIA	Gujarat		380007	00047213	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHARADABEN	R	SHAH	RAJANI	F	SHAH	C-5 VIVEK APARTMENTS VASNA RC	INDIA	Gujarat		380007	00047215	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHA		JHAVERI	URESH		JHAVERI	JAIN TRADING 2ND FLOOR EDWAR	INDIA	Gujarat		380001	00047376	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
DEEPAK	J	TEKWANI	NA			34 PO SARDAR NAGAR AHMEDAB/	INDIA	Gujarat		382475	00047427	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RENUKABEN	D	KAMDAR	DINESH	BHAI	KAMDAR	5A KRISNA SOCIETY NEAR LAW GA	INDIA	Gujarat		380006	00047447	Amount for unpaid and uncl	150.00	02-SEP-2028	DINESHVKAMDA	FINAL	NO	NO	FY-4
PRAFUL		PUJARA	AMRITLAL		PUJARA	B/419 L R APPARTMENTS OPP POL	INDIA	Gujarat		380004	00047562	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUMAN	DEVI	KHADARIA	NA			19 SHREEJI CLOTH MARKET AHMEI	INDIA	Gujarat		380002	00047619	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAHABIR	PRASAD	KHADARIA	NA			19 SHREEJI CLOTH MARKET OUTSI	INDIA	Gujarat		380002	00047620	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHANTI LAL MAF	LAL	SANGHVI	MAFAT LAL	N	SANGHVI	3-A S B I SOCIETY B/H NAVRANG SI	INDIA	Gujarat		380013	00047732	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
DIPAK	R	KARANDIKAR	NA			F-12 SUKRUTI FLATS B/H MANEK B	INDIA	Gujarat		380006	00047768	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SURESHA			SUBRAMANYA			13, 10TH MAIN 5TH D CROSS GIRI I	INDIA	Karnataka		560085	00047857	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
VANI		VISWANATH	NA			599 15TH MAIN SRINAGAR BANGA	INDIA	Karnataka		560050	00047859	Amount for unpaid and uncl	300.00	02-SEP-2028	GVISWANATH	FINAL	NO	NO	FY-4
D		RAJU	NA			223 FLOWER BAZAR VANIYAMBAD	INDIA	Tamil Nadu		635751	00047950	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
N A	CHANDRA	GUPTA	NA			D.NO. 4-1-129 RAILWAY ROAD HIN	INDIA	Andhra Pradesh		515201	00047998	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
C		SOMASUNDARAI	NA			ENGINEER PURCHASE CENTRAL PO	INDIA	Karnataka		560001	00048039	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SURESH B	GANDHI	MUTHA	NA			ANAND CHAMBERS IST FLOOR WA	INDIA	Karnataka		580020	00048134	Amount for unpaid and uncl	150.00	02-SEP-2028	KANTILALPGANG	FINAL	NO	NO	FY-4
MURALIDHARA	H	S	H	V	SHANTARAM	C/O SWATHI HOTELS P LTD NO 1 P	INDIA	Karnataka		560020	00048155	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRABHUGOUDA	ELLAPPAGOUDA	PATIL	NA			E G PATIL B 50/1 HEGGERI HUBLI D	INDIA	Karnataka		580024	00048176	Amount for unpaid and uncl	150.00	02-SEP-2028	SHARADAELLAPI	FINAL	NO	NO	FY-4
PURAN	P	BAFNA	PARASMAL			C/O MAHAVEER COLONY HOUSE N	INDIA	Karnataka		582101	00048234	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
S	A	PADMANABHA	LATE SH S AVANUR	ANANDA	RAO	NO E/43,9TH C CROSS,SARAKKI GA	INDIA	Karnataka		560078	00048253	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
DINKARLAL		BHAGAIYAN	THAKKAR	BHAI	THAKKAR	C/O S B AKAAN AKHANI CHEMBER	INDIA	Gujarat		384206	00048387	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
BHOGILAL	SOMABHAI	PATEL	SOMABHAI		JESNGBHAI	25/A RAILAXMI SOCIEY BEH AXAT	INDIA	Gujarat		390002	00048400	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
PURNA	HARENDRA	ZAVERI	NA			C/O OHM STORE SADRIWAL MAKR	INDIA	Delhi	New Delhi		00048512	Amount for unpaid and uncl	300.00	02-SEP-2028	KUMUDCHADRA	FINAL	NO	NO	FY-4
ARCHNA BEN	S	SHAH	SUJANSINGH		NATHUALAL	ARIHANT TRADING CO 27 LIMBER I	INDIA	Gujarat		394602	00048527	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
J PATEL JITENDR	BHAI	PATEL	C		PATEL	BHAILAJI STREET BAKROL	INDIA	Gujarat		388315	00048582	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHAH	TARLEEKA	K	KAMLESH		SHAH	II FLOOR MAITRIJ CHHATYA BLDG C	INDIA	Gujarat		390001	00048584	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SAROJ BEN	MAHENDRABHA	GANDHI	MAHENDRA	BHAI	GANDHI	KAMAL KUNJ MAHADEV FALIA VEJ	INDIA	Gujarat		389340	00048586	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MUKUND		JOSHI	VAMANBHAI			SHRINIL KAMAL ANAND PURA NR	INDIA	Gujarat		390001	00048703	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIJAY	UMAKANT	TAKANE	UMAKNAT	NAMDEO	TAKANE	16 JALARAM SOCIETY OPP GOLDEN	INDIA	Gujarat		390007	00048751	Amount for unpaid and uncl	150.00	02-SEP-2028	MINAXIUMAKAN	FINAL	NO	NO	FY-4
HASMUKHBHAI	J	PATEL	JETHABHAI		PATEL	AT SADDHARI PO CHHATRALI VIA I	INDIA	Gujarat		391135	00048848	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
DAKSHABAHEN I	SING	GADARIA	ISARAM	SING	GADARIA	223/C KRISNANAGAR NR SWATI BA	INDIA	Gujarat		390008	00048866	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHANDRAKANT	CHIMANLAL	PATEL	CHIMANLAL		PATEL	RAJA POLE NARAYAN NIVAS KARAI	INDIA	Gujarat		388325	00048887	Amount for unpaid and uncl	300.00	02-SEP-2028	SUNILKUMARM	FINAL	NO	NO	FY-4
PARESH KUMAR	M	SHAH	MANUBHAI			CHAMPA SADAN KOTHI POLE RAOI	INDIA	Gujarat		390001	00048974	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SARLABEN	KANUBHAI	PATEL	KANUBHAI	H	PATEL	NAVJIVAN SOCIETY CHIKHODRA AH	INDIA	Gujarat		388320	00048978	Amount for unpaid and uncl	300.00	02-SEP-2028	RAKESHKUMARK	FINAL	NO	NO	FY-4
VINOD		SHAH	VADILAL	G	SHAH	KUSUK KUMNI BHADRA KALI MATJ	INDIA	Gujarat		390001	00048982	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIMALADEVI	K	KATIT	KUWARSINGH		KATIT	6/110 G R TOWNSHIP JAWAHAR N	INDIA	Gujarat		391320	00049060	Amount for unpaid and uncl	150.00	02-SEP-2028	INDRAVADANNS	FINAL	NO	NO	FY-4
RAMESH	J	JOSHI	JAGJIVAN DAS	U	JOSHI	CHANDA BHAVAN 1ST FLOOR TAR	INDIA	Gujarat		395003	00049142	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
VINOD KUMAR	GANESHMAL	CHORARIA	GANESHMAL	M	CHORARIA	RAJASTHAN GENERAL PRODUCTS 2	INDIA	Gujarat		395002	00049146	Amount for unpaid and uncl	900.00	02-SEP-2028		FINAL	NO	NO	FY-4
PINKY	KIRITKUMAR	CHOKSI	KIRIT	SHANTILA	CHOKSI	OPP JAIN DERASAR SHANIT NAGAR	INDIA	Gujarat		389001	00049217	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
NITYANANDA		MOHAPATRA	LATE SH	PARURAM	MOHAPATRA	N 1/328 NAYA PALLI BHUBANESWA	INDIA	Orissa		751015	00049244	Amount for unpaid and uncl	300.00	02-SEP-2028	SHAILABALAMOI	FINAL	NO	NO	FY-4
ARTI	BEN	AMIN	MULCHAND	BHAI	AMIN	17. MIRANAGAR SOCIETY. BEHIND	INDIA	Gujarat		395001	00049304	Amount for unpaid and uncl	150.00	02-SEP-2028	DINESHPATEL	FINAL	NO	NO	FY-4
BABIJ	BHAI	PATEL	KARSHAN	BHAI	PATEL	104, DIPREKHA APARTMENT, GAYA	INDIA	Gujarat		394210	00049308	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MILIND	MORESHWAR	JOSHI	MORESHWAR	PURUSHOTTAM	JOSHI	BLDG. NO. A-2. BLOCK NO. 5. DOO	INDIA	Maharashtra		400065	00049310	Amount for unpaid and uncl	150.00	02-SEP-2028	MORESHWARPU	FINAL	NO	NO	FY-4
HARSHAD	JAICHAND	DOSHI	JAICHAND		DOSHI	VISHAL TRADING CO 75 NAGDEVI S	INDIA	Maharashtra	Mumbai		00049337	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHANTABEN	R	METHA	RATILAL		MEHTA	P BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049405	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
DEENAYOTHI		SHETTY	PRABHAKAR		SHETTY	A/34 MAHINDRA & MAHINDRA SO	INDIA	Maharashtra		400008	00049414	Amount for unpaid and uncl	300.00	02-SEP-2028	SHETTY	FINAL	NO	NO	FY-4
RATILAL		MEHTA	JESANGBHAI		MEHTA	9 BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049439	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
HYMAVATHY		KANCHARLA	SYAM		SUNDAR	H NO 6-21-89 9/2 ARUNDELPET GU	INDIA	Andhra Pradesh		522002	00049609	Amount for unpaid and uncl	150.00	02-SEP-2028	RAJASEKHARKA	FINAL	NO	NO	FY-4
JAWAHAR	S	PANJWANI	SHAMSUNDER	K	PANJWANI	B 2 ASHA BHAVAN PLO 619 14TH I	INDIA	Maharashtra		400052	00049641	Amount for unpaid and uncl	300.00	02-SEP-2028	CHANDRASPANJ	FINAL	NO	NO	FY-4
CHANALAL	HAMCHAND	SHAH	HAMCHAND		SHAH	115 ANANT SNRUTI 5/2 HINDU CO	INDIA	Maharashtra		400014	00050040	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUBHADRA	NIRANJAN	WADHWANI	NIRANJAN	R	WADHAWANI	ASHIANA BLDG 1ST FLR NR GIR BA	INDIA	Maharashtra		400054	00050109	Amount for unpaid and uncl	150.00	02-SEP-2028	NIRANJANRAMC	FINAL	NO	NO	FY-4
VIRMATI		SHAH	N	C	SHAH	802 NISHANT KHAMBATA HALL BT	INDIA	Maharashtra		400026	00050146	Amount for unpaid and uncl	300.00	02-SEP-2028	AKSHAYSHAH	FINAL	NO	NO	FY-4
MAHENDRA	M	SHAH	MAFATLAL		SHAH	302 DUTT NIWAS DIXIT RD VILE PA	INDIA	Maharashtra		400057	00050202	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SEIRAI	KANJI	BHANUSHALI	KANJI	N	BHANUSHALI	115/36 B D D CHAWL WORLI BOM	INDIA	Maharashtra		400018	00050237	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHALINI		DHAMANKAR	A	D	DHAMANKAR	146 L DHAMANKAR HOUSE 2ND FL	INDIA	Maharashtra		400016	00050270	Amount for unpaid and uncl	600.00	02-SEP-2028	ATMARAMDHAA	FINAL	NO	NO	FY-4
CHETANA		SHUKLA	HARSHANATH		SHUKLA	ASHOK RESIDENCY B/1602 16TH FL	INDIA	Maharashtra		410210	00050336	Amount for unpaid and uncl	150.00	02-SEP-2028	HARSHANATHSH	FINAL	NO	NO	FY-4
RAJESH	V	NAVALKAR	VIJAY KUMAR	P	NAVALKAR	S B I PRASHANT SOCY BLOCK NO 1	INDIA	Maharashtra		400066	00050352	Amount for unpaid and uncl	300.00	02-SEP-2028	SANJEEVNAVALK	FINAL	NO	NO	FY-4
SAKINA		POTIA	MUSLIM	T	POTIA	KARINGANAMATTAM CHANOOD KI	INDIA	Kerala		686105	00050365	Amount for unpaid and uncl	300.00	02-SEP-2028	MUSLIMPOTIA	FINAL	NO	NO	FY-4
ELIZABETH	MARY	DSOUZA	WALSTANDSOUZA			C/O UNIVERSAL FILTRATION CO 20	INDIA	Maharashtra	Mumbai		00050380	Amount for unpaid and uncl	150.00	02-SEP-2028	WALSTANPATRIC	FINAL	NO	NO	FY-4
VIKRAM		MEHTA	VED	PARKASH	MEHTA	A-23 PRIYA DARSHNI VIHAR NEW D	INDIA	Delhi		110092	00050401	Amount for unpaid and uncl	300.00	02-SEP-2028	UPANISHADMEH	FINAL	NO	NO	FY-4
SUSHILA		THADANI	ODHARMAL			52 SUNFLOWER BUILDING 99 CUFF	INDIA	Maharashtra		400005	00050417	Amount for unpaid and uncl	150.00	02-SEP-2028	SANGEETATHAD	FINAL	NO	NO	FY-4
ARJANDAS		THADANI	ODHARMAL			52 SUNFLOSER BUILDING 99 CUFF	INDIA	Maharashtra		400005	00050418	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUREKHA		SONI	ASHOK		SONI	HILL SIDE 6 A CARMICHAEL ROAD I	INDIA	Maharashtra		400026	00050544	Amount for unpaid and uncl	900.00	02-SEP-2028		FINAL	NO	NO	FY-4
DHANSUKHLAL	MAGANLAL	VORA	MAGANLAL	C	VORA	C/O GOVERDHAN BAUR 1ST FLOOI	INDIA	Maharashtra		400016	00050647	Amount for unpaid and uncl	300.00	02-SEP-2028	RAJENDHANSUKI	FINAL	NO	NO	FY-4
HEMANT	NAVNITLAL	MEHTA	NAVNITLAL	G	MEHTA	19 NIRMAL NO 1ST A K MARG BOM	INDIA	Maharashtra	Mumbai		00050784	Amount for unpaid and uncl	150.00	02-SEP-2028	VARSHAHEMANT	FINAL	NO	NO	FY-4
SMITHA	JITENDRA	SHAH	JITENDRA			80 82 KANYALAL BILDING 1ST KHE	INDIA	Maharashtra		400004	00050785	Amount for unpaid and uncl	300.00	02-SEP-2028	HARSHACHANDR	FINAL	NO	NO	FY-4
JAGDISH	BABULAL	SHAH	BABULAL	FULCHAND	SHAH	26 YOJANA B 4TH FLOOR S V ROAD	INDIA	Maharashtra	Mumbai		00050811	Amount for unpaid and uncl	150.00	02-SEP-2028	SHARMIS

SACHIN		KUMAR	SAIJAN		KR	1002 MEENAXI TOWERS GOKULDH	INDIA	Maharashtra		400063	00050964	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAVINDRA	TUKARAM	SALUNKE	TUKARAM	R	SALUNKE	DESHI NIWAS BHATWADI HILL COI	INDIA	Maharashtra		400084	00050980	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
BHUPENDRA	N	PALEJA	NAVNIT	M	PAKEJA	6 GORDHAN BAUG MANMALA TAI	INDIA	Maharashtra		400016	00051091	Amount for unpaid and uncl	300.00	02-SEP-2028	MPALEJA	FINAL	NO	NO	FY-4
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APPT MINOD DESAI I	INDIA	Maharashtra	Mumbai		00051126	Amount for unpaid and uncl	150.00	02-SEP-2028	GOURITIKAMGID	FINAL	NO	NO	FY-4
DATTARYA	SHIVAJI	GURAV	NA			2/7 SUBASH NAGAR MARINE WOR	INDIA	Maharashtra		400603	00051165	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUREKHA	MADHUKAR	SHIRUDE	NA			FLAT NO 1 PRITI APRT M J COLLEGI	INDIA	Maharashtra		425002	00051188	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KIRAN		AGARWAL	A	K	AGARWAL	C/O KENDARNTH NATHAMAL MAL	INDIA	Uttar Pradesh		274001	00051269	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KEERETHI		KUMAR	SH	BABULAL	JAIN	43 4TH FLR TAHNEE HEIGHTS PETI	INDIA	Maharashtra		400006	00051287	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KEERTHI		KUMAR	SH	BABULAL	JAIN	43 4TH FLR TAHNEE HEIGHTS PETI	INDIA	Maharashtra		400006	00051291	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
LEELA			MAL		JAIN	C/O JAYANTILAL TAK 416 TRAD BU	INDIA	Maharashtra	Mumbai		00051318	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADAN	MOHAN	SHARMA	THAKUR	DAS	SHARMA	SHREE PANCHVATI CHS 301 SECTO	INDIA	Maharashtra		400706	00051486	Amount for unpaid and uncl	300.00	02-SEP-2028	USHAMSHARMA	FINAL	NO	NO	FY-4
USHA	M	SHARMA	MADAN	MOHAN	SHARMA	SHREE PANCHVATI CHS 301 SECTO	INDIA	Maharashtra		400706	00051487	Amount for unpaid and uncl	300.00	02-SEP-2028	MADANMOHANS	FINAL	NO	NO	FY-4
ZEHRA MOHD	HUSSAIN	CHOUDHARY	MOHD	HUSSAIN	CHOUDHARY	54/17 M A ROAD OPP BRAD BURY	INDIA	Maharashtra		400013	00051590	Amount for unpaid and uncl	300.00	02-SEP-2028	MOHDHUSSAINC	FINAL	NO	NO	FY-4
ASHOK KUMAR	SANKARELAL	JOSHI	SANKARELAL	S	JOSHI	133/3 DADY SATY AGAIRY LANE OI	INDIA	Maharashtra		400002	00051615	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ARTI	V	PURANIK	NA			582 AMIYA 18TH ROAD KHAR BON	INDIA	Maharashtra		400052	00051618	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MITTER	SAIN	CHOPRA	MANGAL		SAIN	3 GULATI BHAVAN NARIMAN ROAI	INDIA	Maharashtra		400052	00051623	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
DIVYABEN MILAP	KUMAR	SHAH	MILAN KUMAR	D	SHAH	C/O WINGDING WIRE CORPN 119 I	INDIA	Maharashtra		400002	00051655	Amount for unpaid and uncl	300.00	02-SEP-2028	MILANKUMARDI	FINAL	NO	NO	FY-4
SURYABEN		KADAKIA	OCHCHHAVLAL			B 2ND VITTHAL SADAN EXTENSION	INDIA	Maharashtra		400004	00051732	Amount for unpaid and uncl	300.00	02-SEP-2028	PANKAJKADAKIA	FINAL	NO	NO	FY-4
SARABJEET		NAGPAL	LATE SH B	S	NAGPAL	SPARK LIGHT TRADERS 48 ANJUM/	INDIA	Madhya Pradesh		482002	00051790	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
LAXMI		KHATWANI	KANHAIYALAL		KHATWANI	HOUSE NO 1655 TELEGRAF GATE I	INDIA	Madhya Pradesh		482001	00051792	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
M	C	SHAH	NA			2 BIRADHAR MANZIL S S WAGH MI	INDIA	Maharashtra		400014	00052032	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ARUNAL		LODHA	KANTILAL		RAMBHIA	ORNATE MANOR 107 NEHRU PARI	INDIA	Rajasthan		342003	00052136	Amount for unpaid and uncl	600.00	02-SEP-2028	MANISHARLODH	FINAL	NO	NO	FY-4
ARVIND	PURUSHOTTAM	SAWKAR	LATE PURUSHOTTA	G	SAWKAR	A 6 BALAKA SOCIETY SWASTIK PAR	INDIA	Maharashtra		400071	00052146	Amount for unpaid and uncl	150.00	02-SEP-2028	NINAARVINDSAV	FINAL	NO	NO	FY-4
PARASANBEN	B	SALOT	BABULAL	D	SALOT	3/9 A KESHAVJI NAGAR BHATI PAC	INDIA	Maharashtra		400078	00052201	Amount for unpaid and uncl	300.00	02-SEP-2028	HARSHADBSALO	FINAL	NO	NO	FY-4
BRIJMOHAN	SINGH	CHHABRA	RAGHBIR	SINGH	CHHABRA	10 NEW IDEAL HOME IST CARTER R	INDIA	Maharashtra		400066	00052324	Amount for unpaid and uncl	300.00	02-SEP-2028	HARJITKAURCH	FINAL	NO	NO	FY-4
NISHA	VIJAY	SHAH	VIJAY	SHAMJI	SHAH	212/14 SITARAM BHUVAN OPP SIC	INDIA	Maharashtra		400022	00052337	Amount for unpaid and uncl	300.00	02-SEP-2028	PANKAJPASHVR	FINAL	NO	NO	FY-4
PRASAD	K	MOORTHY	S S	K	MOORTHY	19 KARTIKEYA HANMAN ROAD VIL	INDIA	Maharashtra		400057	00052361	Amount for unpaid and uncl	300.00	02-SEP-2028	VIJAYLAKSHMIKI	FINAL	NO	NO	FY-4
NAMDEO	G	PARKAR	NA			B I T CHAWL NO 21 ROOM NO 1 A	INDIA	Maharashtra		400011	00052387	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
GIRISH		SURANA	PRABHASH		SURANA	C/O VIDEO HOUSE GOLECHA MAR	INDIA	Maharashtra		440001	00052412	Amount for unpaid and uncl	300.00	02-SEP-2028	RAMESHSURAN	FINAL	NO	NO	FY-4
SURYAKANT	L	SHETH	NA			BUILDING NO 2 10TH FLOOR VARA	INDIA	Maharashtra		400069	00052463	Amount for unpaid and uncl	300.00	02-SEP-2028	SANJIVSSHETH	FINAL	NO	NO	FY-4
DILIP		MHATRE	HARISH CHANDRA	H	MHATRE	GOPCHAR BLDG NO 3/22 2ND FLO	INDIA	Maharashtra		400018	00052514	Amount for unpaid and uncl	300.00	02-SEP-2028	VINAYMHATRE	FINAL	NO	NO	FY-4
MAHESH		NATHANI	NATHUMALJI		NATHANI	C/O NATHUMAL VASUDEV SINDHI	INDIA	Maharashtra		431203	00052544	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUSHIL		BHIMRAJKA	NA			B-2/11 MAHESH NAGAR S V ROAD	INDIA	Maharashtra		400062	00052571	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
R		SUDHA	RAVI	P	S	C/O SRLR. SUBBAIAH E-302, VASA	INDIA	Tamil Nadu		620018	00052661	Amount for unpaid and uncl	300.00	02-SEP-2028	RAVIPS	FINAL	NO	NO	FY-4
ARUN		KUMAR	KIDAR		NATH	25 HOUSING BOARD COLONY AMB	INDIA	Haryana		133001	00052683	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAGHBIR		DASS	HEM		RAJ	1206 SECT 218 CHANDIGARH	INDIA	Punjab		160022	00052692	Amount for unpaid and uncl	600.00	02-SEP-2028	BRAHMIDEVI	FINAL	NO	NO	FY-4
PANKAJ		MITTAL	SH	FAQUIR	CHAND	PANKAJ TYPING COLLEGE V & PO S	INDIA	Haryana		134202	00052742	Amount for unpaid and uncl	300.00	02-SEP-2028	DARSHANRALHA	FINAL	NO	NO	FY-4
JIWAN		DAS	MULAKH		RAJ	H NO 4754/3 CHOWAK RAI AMBAI	INDIA	Haryana		134002	00052748	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
VISHAL		KHULLAR	M	M	KHULLAR	GP 62 MAURYA ENCLAVE PITAMPI	INDIA	Delhi		110034	00052771	Amount for unpaid and uncl	300.00	02-SEP-2028	MADANMOHANI	FINAL	NO	NO	FY-4
SUSHIL	KUMAR	GUPTA	NA			KOTHI 11 SECTOR 5 TRIKUTA NAG/	INDIA	Jammu & Kashmir		180012	00052781	Amount for unpaid and uncl	300.00	02-SEP-2028	SWEETYGUPTA	FINAL	NO	NO	FY-4
GURDEV	SINGH	PURI	HIRA	SINGH	PURI	H NO 252 PHASE 3 BI MOHALI PB	INDIA	Punjab		160055	00052786	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANTOSH	KUMARI	SARDA	K	R	SARDA	VILLAGE:NAGOH, P.O. :TATWALI, V	INDIA	Himachal Pradesh		176058	00052823	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
BACHITTAR		SINGH	NA			#5523/3 CAT II, MODERN HOUSING	INDIA	Punjab		160101	00052868	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIMLA		KAPOOR	NA			HOUSE NO 507 SECTOR 2 PANCHK	INDIA	Haryana		134109	00052883	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
THANKACHAN		JOSEPH	E	S	JOSEPH	EDAPPUTHUSSERIL HOUSE KOOTH	INDIA	Kerala		686662	00052943	Amount for unpaid and uncl	150.00	02-SEP-2028	SOBHANAMATH	FINAL	NO	NO	FY-4
THIRUVENGADAM		ALWARNAICKER	ALWARNAICKER			AYYANERI POST ILAVARASANANDA	INDIA	Tamil Nadu		627713	00052968	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
S		SARASWATHI	CHANDRAN			141 GOBI ROAD KUNNATHUR PO P	INDIA	Tamil Nadu		638103	00053009	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
A	R	VENKATACHALAI	NA			76 RAJAMMAL LAYOUT PONNIAH I	INDIA	Tamil Nadu		641001	00053028	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
D		SAKUNTALA	U	DHANA	RAJ	D NO 62 SUNDRA MURTHY NILAYA	INDIA	Tamil Nadu		643001	00053072	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANAND		JAIN	NA			MADAN'S H B ROAD FANCY BAZAR	INDIA	Assam		781001	00053083	Amount for unpaid and uncl	300.00	02-SEP-2028	MANIKCHANDJA	FINAL	NO	NO	FY-4
PRABHU	PRASAD	SAH	LATE SH	JAMADAR	SAH	PUNJAB & SIND BANK FANCY BAZA	INDIA	Assam		781001	00053151	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIDYA	SAGAR	PRASAD	LATE	RAMGI	PRASAD	C/O V.K.CHOPRA, ADVOCATE T-16,	INDIA	Assam		781001	00053160	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANIL	KUMAR	RINWA	BENI	PRASAD	SHARMA	B P SHARMA & CO KRISHNA NAGA	INDIA	Assam		781001	00053318	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANJAY	KUMAR	JAIN	BIRDHI	CHAND	JAIN	C/O CALCUTTA TOYS 15 8 119/4 P	INDIA	Andhra Pradesh		500012	00053424	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
JANASMITHA		MOPURU	NA			27 44 6 PATIBANDALA VARI STREE	INDIA	Andhra Pradesh		520002	00053425	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
GUPTA	R	V	CHANDRAPPA	R	R	D.NO.10/428 OPP.GUILD OF SERVI	INDIA	Andhra Pradesh		515001	00053434	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
VENKATA	SUBBALAKSHMI	NADIMPALLI	BH	V	BANGARRAJU	C/O B H V BANGAR RAJU ELECTRIC	INDIA	Andhra Pradesh		530035	00053438	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADAN MOHAN	AKKENA	PRAGADA	LATE SH A V	NAGABHUSHANA	RAO	S/O NAGABHUSHANA RAO FOF4 P	INDIA	Andhra Pradesh		500361	00053465	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
BULLI PULLA	RAO	GAJULA	SURANNA			C/O NAVAKALA CLOTH SHOWROO	INDIA	Andhra Pradesh		534320	00053484	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SRIMANARAYAN	MURTHY	YACHARENI	ANJANEYA	CHARY	Y	4 3 147 KANDA SWAMY ROAD SUL	INDIA	Andhra Pradesh		500195	00053499	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ABDUL		MANNAN	FARHAT		ALI	C/O SHAKIR ABBASI 20 2 260 BADI	INDIA	Andhra Pradesh		500264	00053520	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
D N	BHUSHAN	RAO	NA			PLOT NO 24 6 1 788/A/24 DURGAI	INDIA	Andhra Pradesh		500016	00053531	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KONDAIAH		M	M		KONDAUAH	H NO 10 3 3/3/1 EAST MARREDPAI	INDIA	Andhra Pradesh		500026	00053551	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MEDAM		KALYANI	MHDRI		KUMAR	171 GANDHI CHOWK C/O ANAND T	INDIA	Andhra Pradesh		518501	00053561	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
LALITA	KUMARI	RAVURI	RAMARAO			RI VIRABRAHMENDRA CUTPIECES I	INDIA	Andhra Pradesh		522616	00053644	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SAMPAT	DEVI	SANCHETI	NATHMAL		SANCHETI	S 9 22/1/8 ADARSH NAGAR HYDER	INDIA	Andhra Pradesh		500463	00053646	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
DEVINENI	RAVINDRA	BABU	NA			10-37/1/6 LAKSHMI GAYATRI NILA	INDIA	Andhra Pradesh		530043	00053654	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PARSHRAM		INNANI	NA			AZAM GUNJ BODHAN AP DIST NIZA	INDIA	Andhra Pradesh		503185	00053739	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
BHASKARA PRAS	RAO	DUGGIRALA	D	SRI	HARI	THE GUDIVADA DIOGNSTIC CENTRI	INDIA	Delhi	New Delhi		00053792	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAILASH	CHANDRA	BANSAL	BADRILAL	JI	BANSAL	B ND 64 PLAWIDAN ROAD MHOW I	INDIA	Delhi	New Delhi		00053837	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
NIRMAL		KUMRAWAT	BAJILAL		KUMRAWAT	430-FH SCHEME NO 54 VIJAYNAGA	INDIA	Madhya Pradesh		452010	00053938	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
ROOPESH	KUMAR	PORWAL	MANOHAR LAL	S	PORWAL	144/13 RAJESHAVGRAM COLONY I	INDIA	Madhya Pradesh		452002	00053945	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
PADMA	KUMARI	JAIN	PREM	SAGAR	JAIN	14 SOUTH RAJMOHALLA INODRE	INDIA	Madhya Pradesh		452002	00053978	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRASHANT		KHARE	RAM	KRIPAL	KHARE	E-7/729 B, ARERA COLONY IN FRO	INDIA	Madhya Pradesh		462001	00054078	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
GEETA	DEVI	BIYANI	LATE SH CHAMPAL	JI	BIYANI	C/O NAVAL KISHORE BIYANI 223/2	INDIA	Madhya Pradesh		452002	00054102	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SITA		BHATNAGAR	LATE	GIRISH	BHATNAGAR	13 A VAIBHAV NAGAR KANADIA R(	INDIA	Madhya Pradesh		452016	00054176	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
KISHAN	CHAND	JASHNANI	NA			C/O O P JAASHNANI CYCLE COMPA	INDIA	Madhya Pradesh		454552	00054209	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
PANKAJ		RANIWALA	NA			MAN APARTMENT 178 SHRINAGAI	INDIA	Madhya Pradesh		452001	00054228	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANJUKTA		DUTTA	S	P	DUTTA	26/C,TURF ROAD BHAWANIPUR,C/	INDIA	West Bengal		700025	00054297	Amount for unpaid and uncl	150.00	02-SEP-2028	SAKTIPRAKASHD	FINAL	NO	NO	FY-4
RAMESH	CHANDRA	GOYAL	NA			41 PATNI BAZAR JAWAHAR MARG	INDIA	Madhya Pradesh		456006	00054307	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHOK	KUMAR	JAIN	NA			SOGANI BHAVAN JAIN MANDIR RD	INDIA	Madhya Pradesh		462001	00054319	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHOK		MARDIA	OTMAL		MARDIA	229 SHOLAPUR BAZAR PUNE MAH	INDIA	Maharashtra		411040	00054323	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
BASNATILAL		BOLIA	ARJUN LAL	JI	BOLIA	FLAT NO.14, ABOVE U.S. SABHAGR	INDIA	Madhya Pradesh		457001	00054349	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SATISH		KUASAMDANI	NA			S K SAMDANI & CO 323 SURYA CH	INDIA	Rajasthan		302001	00054410	Amount for unpaid and uncl	150.00	02-SEP-2028	RLSAMDANI	FINAL	NO	NO	FY-4
DEVI		GOYAL	BHAGWAN	DAS	GOYAL	C/O NARAYAN DAS GOTEWALA KA	INDIA	Rajasthan		305001	00054414	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MANJU		GUPTA	J	M	GUPTA	2-F-3 NEW HOUSING BOARD SHAS	INDIA	Rajasthan		311001	00054491	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
DAULAT		SINGH	UMMED		SINGH	8 GANGA PATH ITO COLONY CIVIL I	INDIA	Rajasthan		302006	00054547	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
LADOO	LAL	DANGI	NA			PANNALAL CHHOGALAL DANGI SA	INDIA	Rajasthan		311001	00054562	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
DEEPAK	KUMAR	JAIN	UMED	SINGH	MEHTA	S/O UMMED SINGH S-A. SOHAN M	INDIA	Rajasthan		305901	00054602	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
GANGA	DEVI	GARG	NA			1/237 SFS MANSAROVER JAIPUR	INDIA	Rajasthan		302001	00054646	Amount for unpaid and uncl	300.00	02-SEP-2028	CHANDKARANG/	FINAL	NO	NO	FY-4
MADHU		SARDA	NA			598 10TH A B ROAD SARDARPURA	INDIA	Rajasthan		342001	00054760	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
BHAVNA		MALHOTRA	SH R	K	MALHOTRA	49-P BLOCK SRI GANGA NAGAR	INDIA	Rajasthan		335001	00054780	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
NAND	PAL	DAGA	MADAN	PAL	DAGA	13 BALAJI MARKET BHILWARA	INDIA	Rajasthan		311001	00054823	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
BANSHI	LAL	SOMANI	NA			SUBHASH MEDICAL STORES GANDI	INDIA	Rajasthan		311001	00054833	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
NARAINI		NANDWANI	NA			245-A/4 RAJA PARK JAIPUR	INDIA	Rajasthan		302004	00054842	Amount for unpaid and uncl	285.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUBHASH	CHANDRA	SINGAL	G	D	SINGAL	S/O GOVERDHAN DASS SINGAL SIN	INDIA	Rajasthan		311001	00054848	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHOK	KUMAR	SINGAL	G	D	SINGAL	393-B, SHASTRI NAGAR BHILWARA	INDIA	Rajasthan		311001	00054849	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SAILESH		LAKHI	BIHARI		LAKHI	C/O BIHARILAL HOLARAM GOPAL	INDIA	Rajasthan		302003	00054854	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANDEEP		AGARWAL	OM	PRAKASH	AGARWAL	BEG RAJ OM PRAKASH SURAJ GAR	INDIA	Rajasthan	Jhunjhunu		00054917	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
BAJRANG	LAL	AGARWAL	OM	PRAKASH	AGARWAL	BEG RAJ OM PRAKASH SURAJ GAR	INDIA	Rajasthan	Jhunjhunu		00054918	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAM		GOPAL	K	G	LAOTI	C/O DILIP SANKHALA 37 BORDIA S	INDIA	Rajasthan		313001	00054951	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MANABENDRA		BANERJEE	B	K	BANERJEE	A/306 THIRD FLOOR THE GRAND R	INDIA	Rajasthan		302041	00054968	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUSHIL	KUMAR	SETHI	SH MADAN	LAL	SETHI	NEAR MAHA LAXMI TANT HOUSE S	INDIA	Rajasthan		311021	00054991	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MISRI	LAL	NOLAKHA	NA			CHUNILAL MOTILALJI NOLAKHA GA	INDIA	Rajasthan		311001	00055048	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
VINOD	KUMAR	BAKHSHI	NA			16/46 A TILAK NAGAR NEW DELHI	INDIA	Delhi		110018	00055068	Amount for unpaid and uncl	300.00	02-SEP-2028	SONIABAKSHI	FINAL	NO	NO	FY-4
MADHU	BALA	JAIN	NA			590 ,ADARSH NAGAR, STREET NO.	INDIA	Rajasthan		302004	00055084	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAM	PYARI	DEVI	RAM	LAL	JHALANI	C/O RAMLAL BADHA MOHAN B 38	INDIA	Rajasthan		302003	00055199	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
JYOTSNA		SHARMA	UMESH		SHARMA	RASTOGI AND COMPANY 26 TRIPO	INDIA	Rajasthan		302002	00055247	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PUSHPA		DEVI	GHAN	SHYAM	DAS	P NO A 567 MALVIYA NAGAR JAIPU	INDIA	Rajasthan	Jaipur		00055339	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SARWAN	KUMARI	MEENA	BHARAT		RAMMEENA	W/O BHARAT R MEENA 5/4 MALVI	INDIA	Rajasthan		302017	00055343	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SARWAN	KUMARI	MEENA	BHARAT		RAMMEENA	W/O BHARAT R MEENA 5/4 MALVI	INDIA	Rajasthan		302017	00055344	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
DHARIYA		SAJNANI	MANOHAR		SAJNANI	C/O MANOHAR SAJNANI STATE BA	INDIA	Rajasthan		302001	00055369	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADAN LAL	SHARMA	PAREKH	NA			C/O SH BHERULAL JI PAREKH NEAR	INDIA	Rajasthan		311001	00055431	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADAN LAL	SHARMA	PAREEK	NA			C/O SH BHERULAL JI PAREKH NEAR	INDIA	Rajasthan		311001	00055432	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANIL	KUMAR	SAMDANI	CHHITARMAL	JI	SAMDANI	KISHAN GARH FABRICS LTD PUR P	INDIA	Rajasthan		311001	00055449	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
TIKAM	CHAND	JAIN	AMRIT	LAL	JAIN	C/O SUNIL JAIN BANK OF BARODA	INDIA	Rajasthan		322201	00055503	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PARAS	KAWAR	DOSI	NA			C/O NAHARO KA DARA MERTA CIT	INDIA	Rajasthan		341510	00055528	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIDYA		DEVI	RATAN		LAL	C/O HASTIMAL MEHTA SARDARPU	INDIA	Rajasthan		344001	00055541	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PREM	LATA	MEENA	NATHU	LAL	MEENA	BEHIND RELIANCE PETROL PUMP B	INDIA	Rajasthan		304021	00055545	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAMBAI		GUPTA	RAM	AVTAR	GUPTA	RAMAVTAR BANWARILAL PO MAL	INDIA	Rajasthan		301406	00055548	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ARUNA		JAIN	SANJAY		JAIN	231 GURU JAMBESHWAR NAGAR (	INDIA	Rajasthan		302021	00055551	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PUNAM	CHAND	JAIN	DAL	CHAND	JAIN	SUSHIL KUMAR UTTAM CHAND BH	INDIA	Rajasthan		334401	00055561	Amount for unpaid and uncl	300.00	02-SEP-2028	SAJJANDEVIJAIN	FINAL	NO	NO	FY-4
PRAFUL	KUMAR	JAIN	NA			C/O N KUNAWAT & ASSOCIATES 6(	INDIA	Rajasthan		313001	00055607	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANJANA		RATHI	PURSHOTTAM		RATHI	JA 5 PITRA CHHYA A BHAGAT KI KC	INDIA	Rajasthan		342005	00055667	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHASHI		AGARWAL	NA			C/O SHAKTI SCOOTERS BAZAR NO	INDIA	Rajasthan		311001	00055686	Amount for unpaid and uncl	300.00	02-SEP-2028	CHANDERPRAKA	FINAL	NO	NO	FY-4
SHI

BANSHI	LAL	LAHOTI	LATE SH LADHU	RAM	LAHOTI	OPP GATTANI SCHOOL PO NOKHA	INDIA	Rajasthan		334803	00055746	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
NARENDERA	KUMAR	VYAS	LATE KANHIYA	LAL	VYAS	S/O KANHAIYA LAL VYAS BAGREE	INDIA	Rajasthan		334001	00055747	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHASHI		BANSAL	V	K	BANSAL	MEENAKSHI TEXTILES LTD GULAHP	INDIA	Rajasthan		311021	00055757	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANJAY	KUMAR	TRIPATHI	NA			2-DAR BARI LAL SHARMA MARG SI	INDIA	Uttar Pradesh		226001	00055798	Amount for unpaid and uncl	300.00	02-SEP-2028	AJAYKUMARTRIP	FINAL	NO	NO	FY-4
MAN	MOHAN	KAUR	NA			111A/305 ASHOK NAGAR KANPUR	INDIA	Uttar Pradesh		208012	00055841	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
KRISHAN		CHANDRA	RAMESH		CHANDRA	H NO 185 FAITH GULGANJ CANTT	INDIA	Uttar Pradesh		208004	00055895	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUSHMA		ARORA	NA			C/O R K ARORA & CO SHOP NO 7 F	INDIA	Uttar Pradesh		226005	00055924	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
NALINI		MEHROTRA	NA			33/143 GAYA PRASAD LANE KANPI	INDIA	Uttar Pradesh		208001	00055937	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJESH	KUMAR	TRIVEDI	G	S	TRIVEDI	MIG 63 SECTOR 3 HEMANT VIHAR	INDIA	Uttar Pradesh	Kanpur Nagar		00055999	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASIT		SINHA	S	S	SINHA	TYPE III QRT NO 343 I I T KANPUR	INDIA	Uttar Pradesh		208016	00056000	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SITA	DEVI	AGARWAL	BANWARI	LAL	AGARWAL	C/O N E SALES CORPORATION 47/6	INDIA	Uttar Pradesh		208001	00056049	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SURAJ		PRAKASH	SHIVA		NAND	117/36 N BLOCK KAKA DEV MKT K	INDIA	Uttar Pradesh		208025	00056056	Amount for unpaid and uncl	600.00	02-SEP-2028	SAROJMOHLA	FINAL	NO	NO	FY-4
THE FEDERAL	BANK	LIMITED	NA			THE FEDERAL BANK LIMITED 24/11	INDIA	Uttar Pradesh	Kanpur Nagar		00056108	Amount for unpaid and uncl	120.00	02-SEP-2028		FINAL	NO	NO	FY-4
APARNA		MADAR	PURSHOTTAM		MADAR	42/31 SAKET PALLI NARHI LUCKNO	INDIA	Uttar Pradesh		220020	00056119	Amount for unpaid and uncl	300.00	02-SEP-2028	PURSHOTTAMM	FINAL	NO	NO	FY-4
ASHOK	KUMAR	BHATIA	C	L	BHATIA	3/39 KRISHNA NAGAR G T ROAD K	INDIA	Uttar Pradesh		208007	00056147	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADAN		BHATIA	D	D	BHATIA	18/923 KAILASH NAGAR PO GAND	INDIA	Delhi		110031	00056148	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PARMATMA	SARAN	RASTOGI	NA			175 OLD MUMFORD GANJ ALLAHA	INDIA	Uttar Pradesh	Allahabad		00056194	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
AKHIL		NIGAM	SHIV	SHANKER	NIGAM	R-204 NEHRU ENCLAVE VISHWAS	INDIA	Uttar Pradesh		226010	00056219	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRADEEP	SINGH	CHHABRA	HARJIT		SINGH	202 BARAHIPURA ETAWAH U P	INDIA	Uttar Pradesh		206001	00056264	Amount for unpaid and uncl	300.00	02-SEP-2028	AMARJITSINGHC	FINAL	NO	NO	FY-4
BHUPINDAR		SINGH	NA			M/S HEM KUNT COLD STORAGE SA	INDIA	Punjab		141008	00056365	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIJAY	KUMAR	CHAWLA	TEK	CHAND	CHAWLA	H NO 6/1 W-1 ZONE BEHIND MES I	INDIA	Punjab		152001	00056387	Amount for unpaid and uncl	600.00	02-SEP-2028	DARSHANRANCI	FINAL	NO	NO	FY-4
SUDESH		KHOSLA	S	C	KHOSLA	PUNJAB NATIONAL BANK BANK ST	INDIA	Punjab		151001	00056437	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUNIL		THAPAR	SATPAL	SINGH	THAPAR	HOTE GULMOR FEROZEPUR ROAD	INDIA	Punjab		141001	00056497	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJESH		GUPTA	NA			FLAT NO 202 TOWER NO 1 ZIRAKP	INDIA	Punjab		140603	00056520	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
KANWAL		SHARMA	JAGDISH		RAJ	JAGRAON ROAD NANDI MULLANPI	INDIA	Uttar Pradesh	Agra		00056547	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANITA		DHAWAN	OM	PRAKASH	DHAWAN	POST OFFICE STREET FEROZEPUR C	INDIA	Punjab		152002	00056558	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
N	S	KRISHNAMOORT	NA			LOKESH TOWERS 18 KODAMBAKKA	INDIA	Tamil Nadu		600034	00056797	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
N	PADMANA	BHAN	NARAYANAN			C/O FOMRA INSTRUMENTS CORPO	INDIA	Tamil Nadu		600023	00056919	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
A		NAGARAJAN	ARUNACHALAM			H 43 SECOND PHASE NEW HOUSIN	INDIA	Tamil Nadu		635001	00057011	Amount for unpaid and uncl	300.00	02-SEP-2028	MDEVAKI	FINAL	NO	NO	FY-4
V		RANGARAJAN	R		VENKATACHARY	89 EAST CHITRA STREET SRIRANGA	INDIA	Tamil Nadu		620006	00057013	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUNKU		SUBRAMANYAM	SUNKU		THIRUPALAIAH	23/43 SUNDARACHARULA STREET	INDIA	Andhra Pradesh		516360	00057016	Amount for unpaid and uncl	300.00	02-SEP-2028	SUNKURAMANJA	FINAL	NO	NO	FY-4
VIJAY	KUMAR	BOHRA	SAMPATH	RAJ	BOHRA	10 CHANDRAPPA MUDALI STREET	INDIA	Tamil Nadu		600079	00057024	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
A		JAILABUDEEN	ABDUL		SATHAR	15 PUTHUR HIGH ROAD TIRUCHIRA	INDIA	Tamil Nadu		620017	00057047	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
LAKSHMI NARAY	REDDY	GONA	G C	SUBBA	REDDY	NO 36 M I H HOUSING BOARD COL	INDIA	Andhra Pradesh		516004	00057106	Amount for unpaid and uncl	300.00	02-SEP-2028	GONASREELATH	FINAL	NO	NO	FY-4
F J	J	LUNKAD	JASRAJ			SUNDARAM FLATS FLAT NO 1 DOC	INDIA	Tamil Nadu		600017	00057138	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUSHMA		RANI	BRIJ	MOHAN	BUSINESS	A/162 DEFENCE COLONY MEERUT	INDIA	Uttar Pradesh		250001	00057374	Amount for unpaid and uncl	300.00	02-SEP-2028	RAVIBHUSHAN	FINAL	NO	NO	FY-4
ANJALI		GUPTA	NA			TOWER 3/604 ORANGE COUNTY A	INDIA	Uttar Pradesh		201014	00057380	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
GAURI	SHANKER	JHA	RAM	LOCHAN	JHA	5 E WEST KOSHI CANAL CIRCLE PO	INDIA	Jharkhand		846004	00057575	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAVI		KANT	NA			C/O DR K M PD A N RD GOLPATHA	INDIA	Jharkhand		823001	00057579	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHITI		KANTH	RAM	PRASAD	BANERJEE	C/O MR RAM PRASAD BARANWAL	INDIA	Jharkhand		825107	00057587	Amount for unpaid and uncl	300.00	02-SEP-2028	ARUNKUMAR	FINAL	NO	NO	FY-4
RUBY		SHARMA	NA			RENTAL FLAT NO 58 KANKARBAGH	INDIA	Bihar		800020	00057596	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MALI	RAM	AGRAWAL	RAMILAL		AGARWAL	C/O B K SINHA 18/13 GANDHINAG	INDIA	Bihar		834001	00057633	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHOK	KUMAR	AGRAWAL	BANSHIDHAR		AGARWAL	MURCHA ROAD PO BEGAMPUR PA	INDIA	Bihar		800009	00057638	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
BINOD		KUMAR	NA			C/O SRI BABAN PRASAD HANUMAI	INDIA	Bihar		800023	00057677	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MALLINATH	REVANSIDDAPPA	LINGSHETTI	REVANSIDDAPPA	BASAPPA	LINGSHET	770 EAST MANGLWAR PETH SOLAI	INDIA	Maharashtra	Solapur		00057822	Amount for unpaid and uncl	300.00	02-SEP-2028	NIRAMALAMALL	FINAL	NO	NO	FY-4
AJIT	S	TADSARE	NA			1304/7 SAMRUDDHA AASARA WA	INDIA	Maharashtra		411002	00057877	Amount for unpaid and uncl	600.00	02-SEP-2028	HEMLATATADS	FINAL	NO	NO	FY-4
PUSHPA		NANKANI	RAMESH		NANKANI	PWD QRTS 15/6 PIMPRI COLONY P	INDIA	Maharashtra		411017	00057935	Amount for unpaid and uncl	300.00	02-SEP-2028	RAMESHNANKAI	FINAL	NO	NO	FY-4
LILACHAND	S	GANDHI	SHANTILAL		GANDHI	51 GURUWAR PETH PUNE	INDIA	Maharashtra		411042	00057995	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
YUNUS		BAWANI	ABDUL		GAFFAR	C\O BANK OF BARODA COLLEGE CI	INDIA	Gujarat		360311	00058035	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJENDRA		PARIKH	KANTILAL			T C X SOUTH 92 GANDHIDHAM KU	INDIA	Gujarat		370201	00058049	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
HARDIK		CHANDRAKANT	NA			44/8 4TH FLR USHA KIRAN APT DR	INDIA	Gujarat		360001	00058052	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAHENDRA	KUMAR	DUARKADAS	NA			C/O HARDIK INVESTMENT 44 B USI	INDIA	Delhi	New Delhi		00058064	Amount for unpaid and uncl	300.00	02-SEP-2028	CHANDRAKANTC	FINAL	NO	NO	FY-4
SARLA		SHANISHCHARA	NA			C/O HARSHAD SHANISHCHARA A-/	INDIA	Gujarat		364002	00058101	Amount for unpaid and uncl	150.00	02-SEP-2028	HARSHADSHANI	FINAL	NO	NO	FY-4
ANIL	KISHORCHANDR	BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058109	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANIL		BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058111	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
JASMINE	K	BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058112	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
KHATILIABEN		BHARMAL	AHMALI		BHARNAL	ALLYBEE TRADING COMPANY BEHI	INDIA	Gujarat		360001	00058153	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PARVATBEN	RAMSHANKER	JANI	RAM	SHANKER	JANI	AT VIRNAGAR C/O M R JANI DIST R	INDIA	Gujarat		360060	00058263	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
KRISHNA	SHANTILAL	THANKI	SH	SHANTILAL	THANKI	D-390 UDAYNAGAR GANDHIDHAM	INDIA	Gujarat		370203	00058443	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIRJI	B	DHEDHI	NA			SHRI RAJKOT DIST CO-OP BANK LTI	INDIA	Gujarat		360001	00058481	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
REENA	KHIMJIBHAI	BASIDA	NA			RANCHHOD NAGAR SOCIETY KADV	INDIA	Gujarat		360003	00058515	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAHENDRA	BHUPATBHAI	DESAI	BHUPAT		BHAI	C/O B D KOTHARI GRAIN MARKET	INDIA	Gujarat		361001	00058575	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANJAY DINESH	BHAI	MODI	DINESH		BHAI	C/O B D KOTHARI GRAIN MARKET	INDIA	Gujarat		361001	00058576	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
NAVNIT	M	DESAI	MANSUKHLAL	M	DESAI	C/O BLUE STAR TOWER CHOWK AN	INDIA	Gujarat		364601	00058579	Amount for unpaid and uncl	150.00	02-SEP-2028	JAISHREENDESAI	FINAL	NO	NO	FY-4
ANIL	HIMATLAL	LAKHANI	NA			R P SAGLANI & CO C A HAREN VILL	INDIA	Delhi	New Delhi		00058588	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MANOJ		PAREKH	RAMNIKLAL			HIRALAL A PAREKH CO DANAPITH	INDIA	Gujarat		360001	00058590	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANKIT	ASHOK	ANDHARIA	ASHOK	D	ANDHARIA	MADHUVAN PLOT NO 685 DERI RC	INDIA	Gujarat		364001	00058649	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
PATEL MANJULA	JIBI	AMRELI	NA			JALARAM CHOK MANER PARH KES	INDIA	Gujarat		365601	00058803	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
POLARA	BABULAL	BHAVANBHAI	NA			C/O BABULAL LALJI BHAI AMRELI C	INDIA	Gujarat		365601	00058804	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRAVINSIH	DIPSIH	JADAJA	DIPSIH	BALUBHA	JADAJA	SURAJ KARADI POST MASTER POST	INDIA	Gujarat		361347	00058926	Amount for unpaid and uncl	300.00	02-SEP-2028	MUKUNDCHAUH	FINAL	NO	NO	FY-4
ISHWARIBEN	K	GAJARA	KARJAN DAS	G	GAJARA	C/O K NARAN & CO 64 DIG VIJAY P	INDIA	Gujarat		361005	00058970	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
NARBDABEN	BABULAL	PATEL	NA			AMRELI GUJARAT C/O BABULAL LA	INDIA	Gujarat		365601	00059001	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
KANCHANBEN		KATARIA	MANSHUKHALAL			C/O M G TANNA BURGAHN CHOW	INDIA	Gujarat		361001	00059041	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHANDRAKANT	G	JOSHI	GAURISHANKER		JOSHI	UMADA LANE SERI NO 1 OPP GURI	INDIA	Gujarat		361001	00059165	Amount for unpaid and uncl	300.00	02-SEP-2028	CHANDRAKANT	FINAL	NO	NO	FY-4
MANHARLAL		VITHALANI	JAYANTILAL		VITHALANI	2 SARDARNAGAR WEST RAJKOT	INDIA	Gujarat		360001	00059170	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
VINOD	KUMAR	SIBAL	NA			C-II/21 B, MIG FLATS LAWRENCE RI	INDIA	Delhi		110035	00059234	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
D	R	MISRA	NA			J-65 DILSHAD COLONY NR NEW SEI	INDIA	Orissa	Puri		00059238	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
POONAM		ARORA	NA			B 32 PANCHSHEEL ENCLAVE NEW I	INDIA	Delhi		110017	00059365	Amount for unpaid and uncl	300.00	02-SEP-2028	DHARAMVIRARC	FINAL	NO	NO	FY-4
ATUL		SHARMA	NA			23 SOUTH PATEL NGR NEW DELHI	INDIA	Delhi	New Delhi		00059374	Amount for unpaid and uncl	300.00	02-SEP-2028	KKSHARMA	FINAL	NO	NO	FY-4
IQBAL	NATH	BEDI	NA			780 D B GUPTA ROAD KAROL BAGI	INDIA	Delhi		110005	00059421	Amount for unpaid and uncl	600.00	02-SEP-2028	PUSHPABEDI	FINAL	NO	NO	FY-4
HARISH	KUMAR	MALHOTRA	NA			413 HAVELI HEADER QULI CHAND	INDIA	Delhi		110006	00059427	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRITPAL		SINGH	NA			CHOUDHARY AGENCIES 198/60 RA	INDIA	Delhi	New Delhi		00059433	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
DHANPATI		DEVI	NA			B-2/16 ASHOK VIHAR PHASE II DEL	INDIA	Delhi		110052	00059435	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUNEELA		GUPTA	NA			PLOT 328 SECTOR 29 FARIDABAD	INDIA	Haryana		121002	00059465	Amount for unpaid and uncl	300.00	02-SEP-2028	SPGUPTA	FINAL	NO	NO	FY-4
PARESH	MORESHWAR	DALVI	NA			A 31 MERCANTILE BANK COLONY S	INDIA	Maharashtra		400060	00059578	Amount for unpaid and uncl	300.00	02-SEP-2028	PUSHPALATAMD	FINAL	NO	NO	FY-4
KUNAL	MORESHWAR	DALVI	NA			A 31 MERCANTILE BANK COLONY S	INDIA	Maharashtra		400060	00059579	Amount for unpaid and uncl	300.00	02-SEP-2028	PUSHPALATAMD	FINAL	NO	NO	FY-4
RATHIN		DOSHI	NA			131 MANI BHAWAN ROAD NO 2A/	INDIA	Maharashtra		400002	00059588	Amount for unpaid and uncl	300.00	02-SEP-2028	HARSHADDOSHI	FINAL	NO	NO	FY-4
PRAKASH		ADVANI	NA			30 NEELKANTH ASHISH OFF DR RP	INDIA	Maharashtra		400080	00059671	Amount for unpaid and uncl	300.00	02-SEP-2028	RACHNAADVANI	FINAL	NO	NO	FY-4
KALPANA		DUTT	NA			17 RAMANANDA CHATTERJEE ST C	INDIA	West Bengal		700009	00059773	Amount for unpaid and uncl	300.00	02-SEP-2028	DEBABRATADUT	FINAL	NO	NO	FY-4
SANGITA		AGARWAL	NA			26/18 MOHINI MOHAN ROAD CAL	INDIA	West Bengal		700020	00059836	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SEPHALI		SARKAR	NA			6 BEPIN MITRA LANE SHAM BAZAR	INDIA	West Bengal		700004	00059866	Amount for unpaid and uncl	300.00	02-SEP-2028	SUNILKMITRA	FINAL	NO	NO	FY-4
ASIM	KUMAR	MONDAL	NA			BISHWASWAR BANERJEE LANE KAI	INDIA	West Bengal		711101	00059897	Amount for unpaid and uncl	300.00	02-SEP-2028	MAYAMONDAL	FINAL	NO	NO	FY-4
PRAKASH		SAHA	NA			83 EXDALIA RD CALCUTTA	INDIA	West Bengal		700019	00059982	Amount for unpaid and uncl	150.00	02-SEP-2028	TARAKESHARSAI	FINAL	NO	NO	FY-4
MANISHA		SAHA	NA			167 G RASH BEHARI AVENUE C/O I	INDIA	West Bengal		700019	00059992	Amount for unpaid and uncl	300.00	02-SEP-2028	BAIJANTIRANISA	FINAL	NO	NO	FY-4
MANUSREE		MITRA	NA			F/48/3 KARUNA MOYEE HOUSING	INDIA	West Bengal		700091	00059994	Amount for unpaid and uncl	300.00	02-SEP-2028	MOUSHUMIMITI	FINAL	NO	NO	FY-4
HARIDHON		MITRA	NA			F/48/3 KARUNA MOYEE HOUSING	INDIA	West Bengal		700091	00059995	Amount for unpaid and uncl	300.00	02-SEP-2028	MOUSHUMIMITI	FINAL	NO	NO	FY-4
OM	PRAKASH	DALMIYA	NA			GROUND FLOOR 55 BLOCK D NEW	INDIA	West Bengal		700053	00060025	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJENDRA	KUMAR	CHIRAWALA	M	L	CHIRAWALA	7A ARBINDO SARNI CALCUTTA	INDIA	West Bengal		700005	00060026	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRASANTA	KUMAR	GANGULY	NA			6/8 NETAJI NAGAR PO REGENT EST	INDIA	West Bengal		700092	00060027	Amount for unpaid and uncl	300.00	02-SEP-2028	RITAGANGUL	FINAL	NO	NO	FY-4
RAJUL		CHANCHANI	NA			K WORAH CO P L 135 CANNING ST	INDIA	West Bengal		700001	00060037	Amount for unpaid and uncl	300.00	02-SEP-2028	CKHWORAH	FINAL	NO	NO	FY-4
UMASASHI		BHATTACHARYY	NA			BRUIPUR STATION ROAD PO BARU	INDIA	West Bengal		743302	00060048	Amount for unpaid and uncl	300.00	02-SEP-2028	CHANDICHARAN	FINAL	NO	NO	FY-4
UMASASHI		BHATTACHARYY	NA			BRUIPUR STATION ROAD PO BARU	INDIA	West Bengal		743302	00060049	Amount for unpaid and uncl	300.00	02-SEP-2028	UMASASHIBH	FINAL	NO	NO	FY-4
MANISHA		DOSHI	NA			5B NIL GOPAL MITRA LANE BHAWI	INDIA	Bihar		831001	00060071	Amount for unpaid and uncl	600.00	02-SEP-2028	ANSUYADOSHI	FINAL	NO	NO	FY-4
MADAN	MOHAN	CHANDRA	NA			FLAT NO D-409 RAMAKRISHNAPUI	INDIA	West Bengal		700036	00060095	Amount for unpaid and uncl	300.00	02-SEP-2028	TCHANDRA	FINAL	NO	NO	FY-4
GITA		SINHA	NA			C/O SUNIL KUMAR SINHA 113/1 LA	INDIA	West Bengal		700089	00060097	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
REKHA		RAY	NA			C/O DR BARID KANTI RAY VIVEKAN	INDIA	West Bengal		700124	00060123	Amount for unpaid and uncl	300.00	02-SEP-2028	BARIDKANTIRAY	FINAL	NO	NO	FY-4
IRENE		SAHA	NA			D/O ANIL KRISHNA SHAH FLAT 82 I	INDIA	West Bengal		700004	00060135	Amount for unpaid and uncl	300.00	02-SEP-2028	ANILKRISHNASA	FINAL	NO	NO	FY-4
UTSA		SAHA	NA			FLAT 82 BC 5 SALT LAKE CALCUTTA	INDIA	West Bengal		700064	00060185	Amount for unpaid and uncl	300.00	02-SEP-2028	ANILKSAHA	FINAL	NO	NO	FY-4
JASOTA	D	NIHALANI	NA			BAZAR CHHAPI TA VADGAM BANA	INDIA	Gujarat		385210	00060269	Amount for unpaid and uncl	300.00	02-SEP-2028	DURGADASANIH	FINAL	NO	NO	FY-4
SHARAD		GULLA	NA			43 NATIONAL PARK LAJPAT NAGAI	INDIA	Delhi		110024	00060280	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
DEEPAK		NANGIA	NA			E-62 NARAIN VIBHAR NEW DELHI	INDIA	Delhi		110028	00060310	Amount for unpaid and uncl	300.00	02-SEP-2028	RAJNANGIA	FINAL	NO	NO	FY-4
BEENA		MALHOTRA	NA			7 SHAKTI VIHAR PITAMPURA DELHI	INDIA	Delhi	New Delhi		00060339	Amount for unpaid and uncl	300.00	02-SEP-2028	RNMALHOTRA	FINAL	NO	NO	FY-4
KANTA		WADHWA	NA			G-24, FIRST FLOOR G BLOCK VIKAS	INDIA	Delhi		110018	00060348	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
KUSUM	KUMARI	SARASWAT	NA			B-17/1 SARASWAT SADAN EAST B/	INDIA	Delhi		110051	00060377	Amount for unpaid and uncl	300.00	02-SEP-2028	SANYUKTASARA	FINAL	NO	NO	FY-4
H	S	SARASWAT	NA			B-17/1 SARASWAT SADAN EAST B/	INDIA	Delhi		110051	00060378	Amount for unpaid and uncl	300.00	02-SEP-2028	KKSARASWAT	FINAL	NO	NO	FY-4
RANI		SINGH	NA			C/O MAJ SARV DAMAN SINGH 5 SL	INDIA	Maharashtra		411039	00060432	Amount for unpaid and uncl	150.00	02-SEP-2028	SARUDAMAN	FINAL	NO	NO	FY-4
SHAKUNTALA		MITTAL	NA			C/O DR S K MITTAL S-1/11 SHASTR	INDIA	Uttar Pradesh		201001	00060455	Amount for unpaid and uncl	150.00	02-SEP-2028	PKMITTAL	FINAL	NO	NO	FY-4
AMARJIT		SINGH	NA			WZ 94 VARINDER NAGAR BK SIDE	INDIA	Delhi		110058	00060521	Amount for unpaid and uncl	300.00	02-SEP-2028	KULJEETKAUR	FINAL	NO	NO	FY-4
DAVINDER	SINGH	JASWAL	NA			B-75 SECTOR 56 DISTT GHAZIABAD	INDIA	Uttar Pradesh		201301	00060560	Amount for unpaid and uncl	300.00	02-SEP-2028	INDUJASWAL	FINAL	NO	NO	FY-4
ATAM	PARKASH	ARORA	NA			C 4 B/310B JANAK PURI NEW DELH	INDIA	Delhi		110058	00060603	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRAMILA		SRIVASTAVA	NA			8 NAWAB YUSUF ROAD CIVIL LINES	INDIA	Uttar Pradesh		211001	00060645	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
KANTI		JAIN	NA			MILAP GRIHA 5935 JAWAHAR NAG	INDIA	Delhi		110007	00060663	Amount for unpaid and uncl	900.00	02-SEP-2028	KUNALJAIN	FINAL	NO	NO	FY-4
KUNAL		JAIN	NA			MILAP GRIHA 5935 JAWAHAR NAG	INDIA	Delhi		110007	00060664	Amount for unpaid and uncl	300.00	02-SEP-2028	KANTIJAIN	FINAL	NO	NO	FY-4
BUDH	BHAN	KATHURIA	NA			771 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi		110009	00060675	Amount for unpaid and uncl	300.00	02-SEP-2028	DKKATHURIA	FINAL	NO	NO	FY-4
TAPATI		ROY	NA			H-1456 CHITTARANJAN PARK NEW	INDIA	Delhi		110019	00060689	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRATIMA		GARG	NA			B-1/404 VARUN APARTMENT PLOT	INDIA	Delhi		110085	00060699	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
NIKHIL		GOEL	NA			J-219 JIWAN NIKETAN L I C COLON	INDIA	Delhi		110087	00060709	Amount for unpaid and uncl	300.00	02-SEP-2028	HRDAS	FINAL	NO	NO	FY-4

KISHAN	CHANDRA	PANT	NA			C/O N.C. PANT 149 SECTOR II TYPE	INDIA	Delhi		110049	00060720	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
MEGHNA		AJIT	NA			26 GDA COLONY, PATEL NAGAR-I,	INDIA	Uttar Pradesh	Ghaziabad		00060734	Amount for unpaid and uncl	300.00	02-SEP-2028		AJITDINKER	FINAL	NO	NO	FY-4
AMBRISH	KUMAR	GARG	NA			LAXMI METAL WORKS SARAI HAKII	INDIA	Uttar Pradesh		202001	00060737	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
MANMOHAN	SINGH	BANGA	NA			138 KOHAT ENCLAVE PITAMPURA	INDIA	Delhi		110034	00060789	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
KAUSHLYA	DEVI	GOYAL	NA			W/O MAHAVIR PRASAD GOYAL CE	INDIA	Haryana		125055	00060814	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
MOHIT		KAICKER	U	S	KAICKER	158 JO BAGH NEW DELHI	INDIA	Delhi	New Delhi		00060838	Amount for unpaid and uncl	600.00	02-SEP-2028			FINAL	NO	NO	FY-4
JAWAHAR		SINGH	NA			H NO 386 VILLAGE SAHAIBABAD D	INDIA	Delhi		110042	00060859	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
GIRJA	GAWARI	VAJNIK	NA			B-157 YOJANA VIHAR DELHI	INDIA	Delhi		110092	00060877	Amount for unpaid and uncl	150.00	02-SEP-2028		SSYAJNIK	FINAL	NO	NO	FY-4
SURENDRA	SHANKAR	VAJNIK	NA			B-157 YOJANA VIHAR DELHI	INDIA	Delhi		110092	00060878	Amount for unpaid and uncl	150.00	02-SEP-2028		GIRJAGYAJNIK	FINAL	NO	NO	FY-4
DARSHUN	LAL	SEHGEL	NA			6446 STREET NO 5 EAST ROHTAS N	INDIA	Delhi		110032	00060943	Amount for unpaid and uncl	300.00	02-SEP-2028		DILJUNGSAIGAL	FINAL	NO	NO	FY-4
SUBHASH		ANAND	NA			M-50 GREATER KAILASH MKT NEW	INDIA	Delhi		110048	00060957	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
WASUDEO		TAWARI	NA			QR B-127 OPM CLY ORIENT PAPER	INDIA	Madhya Pradesh		484117	00060974	Amount for unpaid and uncl	300.00	02-SEP-2028		SULOCHNATAWA	FINAL	NO	NO	FY-4
KAM	RAJU	CHINTA	NA			NO 63, KAGAL NAGAR COLONY, JA	INDIA	Bihar		831011	00060999	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
BHARATKUMAR		PATEL	NA			C/O PANKAJ R SHAH 687/3. CHHAI	INDIA	Gujarat		380001	00061187	Amount for unpaid and uncl	300.00	02-SEP-2028		ABPATEL	FINAL	NO	NO	FY-4
MADHUSUDDAN		PANDYA	NA			2/1 PUSHPAKUNJ MAHAMANDIR R	INDIA	Gujarat		383001	00061199	Amount for unpaid and uncl	300.00	02-SEP-2028		SMPANDYA	FINAL	NO	NO	FY-4
Y	S	NARAYANA	NA			16/31 HANDIDURGA ROAD HAYAN	INDIA	Karnataka		560046	00061209	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
SATYANARAYAN	T	OLETI	NA			ECIL LEEMAN'S COMPLEX 30/1 CUI	INDIA	Karnataka		560052	00061233	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
KRISHNASWAMY	N	NAIDU	NA			418 DOMLUR LAYOUT BALORE	INDIA	Karnataka		560071	00061237	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
SULOCHANA	M	MANKIKAR	NA			C/O SRI V S GOLLERKARI 63 BELGA	INDIA	Karnataka		580008	00061251	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
ASHOK	KUMAR	PATEL	NA			12 VASINDHRA SCY WAGHODIA RC	INDIA	Gujarat		390019	00061370	Amount for unpaid and uncl	300.00	02-SEP-2028		SAVITABEN	FINAL	NO	NO	FY-4
PARVINDER	KAUR	SABHARWAL	NA			D GAUTAM NAGAR BHUBANESWA	INDIA	Orissa		751014	00061424	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
NIMIT		KOHLI	NA			22 GANGA JAMNA 19TH RD SANTA	INDIA	Maharashtra		400054	00061491	Amount for unpaid and uncl	600.00	02-SEP-2028		HIRALLALSURI	FINAL	NO	NO	FY-4
CHANDRA	S	PANJWANI	NA			B-2 ASHA BHAVAN PLOT 619 14TH	INDIA	Maharashtra		400052	00061518	Amount for unpaid and uncl	300.00	02-SEP-2028		SHAMSUNDERKP	FINAL	NO	NO	FY-4
VIJAYANTI	ARVIND	BIDAYE	NA			78, ARAVALLI ANUSHAKTI NAGAR	INDIA	Maharashtra		400094	00061542	Amount for unpaid and uncl	150.00	02-SEP-2028		SHANTARAMSPR	FINAL	NO	NO	FY-4
SHASHIKANT		BARDE	NA			1-A/201 SANDEEP SOCIETY JAYPRA	INDIA	Maharashtra		400063	00061585	Amount for unpaid and uncl	150.00	02-SEP-2028		VIJAYSBARDE	FINAL	NO	NO	FY-4
JITU	JASWANAT	VYAS	NA			2-D-13 MULJI NAGAR S V ROAD BC	INDIA	Maharashtra		400092	00061591	Amount for unpaid and uncl	567.00	02-SEP-2028		INDIRABENJVYAS	FINAL	NO	NO	FY-4
CHANDRASHEKH	D	MOGHE	D		MOGHE	105 DATTAPRASAD BL NO 8 TILAK	INDIA	Maharashtra		400062	00061612	Amount for unpaid and uncl	300.00	02-SEP-2028		ADMOGHE	FINAL	NO	NO	FY-4
LALIABEN	RASIKLAL	MEHTA	NA			LAXMI NARYAN APTS B WING 7TH	INDIA	Maharashtra		400054	00061659	Amount for unpaid and uncl	300.00	02-SEP-2028		JRMEHTA	FINAL	NO	NO	FY-4
SUNDEEP	VASANTRAO	PATIL	NA			SAI SAOLI FIRST FLOOR KELUSKAR	INDIA	Maharashtra		400028	00061702	Amount for unpaid and uncl	300.00	02-SEP-2028		VASANTRAOKPA	FINAL	NO	NO	FY-4
NIRANJAN		KAMAT	NA			F 12 SARASWAT COLONY SITALADI	INDIA	Maharashtra		400016	00061711	Amount for unpaid and uncl	600.00	02-SEP-2028		GMKAMAT	FINAL	NO	NO	FY-4
LALITA	VISHWANATH	BERDE	NA			182/4972 PANT NAGAR GHATKOP	INDIA	Maharashtra		400075	00061736	Amount for unpaid and uncl	300.00	02-SEP-2028		MANOJVBERDE	FINAL	NO	NO	FY-4
JITENDRA	DHIRAJLAL	MEHTA	NA			4 YAMUNA KUNJ HAVELI M G ROA	INDIA	Maharashtra	Mumbai		00061752	Amount for unpaid and uncl	150.00	02-SEP-2028		KISHORDMEHTA	FINAL	NO	NO	FY-4
SHENAZ		TRUST	NA			D1-6/702,YAMUNA NAGAR OPP.M	INDIA	Maharashtra		400053	00061809	Amount for unpaid and uncl	480.00	02-SEP-2028			FINAL	NO	NO	FY-4
LORETTA		FALCAO	NA			18 RUSTUM MANZIL 76 KADESHW	INDIA	Maharashtra		400050	00061816	Amount for unpaid and uncl	300.00	02-SEP-2028		JDFALCAO	FINAL	NO	NO	FY-4
DEVJI	DAYAL	PANDHI	NA			SHYAM APP BL NO A/102 SAROJIN	INDIA	Maharashtra		400080	00061886	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
K N	V	NARAYAN	NA			100 JEEVANDEEP ROW HOUSE THA	INDIA	Gujarat		380054	00061920	Amount for unpaid and uncl	300.00	02-SEP-2028		SAROJANARAYAI	FINAL	NO	NO	FY-4
BHAGWAN	DHARMA	PINGALE	NA			153/5156 NEHRU NAGAR KURLA E	INDIA	Maharashtra	Mumbai		00062040	Amount for unpaid and uncl	300.00	02-SEP-2028		UMABHAGWANI	FINAL	NO	NO	FY-4
DEELIP		PARMAR	NA			52/54 D KASBA GATE KOHAPUR	INDIA	Maharashtra		416002	00062073	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
KRISHAN	KUMAR	GOYAL	NA			S/O JAGAT RAM GOYAL DELHI GAT	INDIA	Punjab		148023	00062132	Amount for unpaid and uncl	300.00	02-SEP-2028		PADMAVATI	FINAL	NO	NO	FY-4
HARDEEP		KAUR	NA			H NO 1071 SECTOR 15 B CHANDIG	INDIA	Punjab		160015	00062148	Amount for unpaid and uncl	300.00	02-SEP-2028		JAGDISHSSAINI	FINAL	NO	NO	FY-4
PARVEEN	KAUR	SIDHU	NA			H NO 2072 SECTOR-44 CHANDIGA	INDIA	Punjab		160047	00062150	Amount for unpaid and uncl	300.00	02-SEP-2028		KAMALJITSINGH	FINAL	NO	NO	FY-4
RAJNI		SAINI	NA			HOUSE NO 1388 SECTOR 34C CHAI	INDIA	Punjab		160022	00062171	Amount for unpaid and uncl	150.00	02-SEP-2028		JAGJITSINGHSAI	FINAL	NO	NO	FY-4
JASPAL	KAUR	SETHI	NA			H 3/12 MODEL TOWN DELHI	INDIA	Delhi		110019	00062236	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
SEEMITA		PATNI	NA			C/O DHANA LAKSHMI PADMA BHA	INDIA	Manipur		795001	00062238	Amount for unpaid and uncl	600.00	02-SEP-2028			FINAL	NO	NO	FY-4
PRAMILA		TANWANI	NA			BOMBAY MEDICAL HALL JUMERAT	INDIA	Madhya Pradesh		462001	00062324	Amount for unpaid and uncl	300.00	02-SEP-2028		KAMALKTANWAI	FINAL	NO	NO	FY-4
RAMLAL		SURI	NA			PRAKASH MEDICEL STORES SHREE	INDIA	Madhya Pradesh		462016	00062325	Amount for unpaid and uncl	300.00	02-SEP-2028		PKSURI	FINAL	NO	NO	FY-4
SANJEEV		SITLANI	NA			17 PADMAVATI COLONY INDORE M	INDIA	Madhya Pradesh		452001	00062326	Amount for unpaid and uncl	300.00	02-SEP-2028		MOHANSITLANI	FINAL	NO	NO	FY-4
JHA PRAMODRA	D	SHANKAR	NA			20 A. ASHIRWAD AMBIKA COLONY	INDIA	Rajasthan		327001	00062330	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
RAMASHANKAR	P	PANDE	NA			276 BHARAT NAGAR BHOPAL	INDIA	Madhya Pradesh		462022	00062345	Amount for unpaid and uncl	600.00	02-SEP-2028		CHANDRAVATIPA	FINAL	NO	NO	FY-4
ASHOK	KUMAR	PAWAR	NA			A-81 ALKAPURI BHOPAL	INDIA	Madhya Pradesh		462024	00062353	Amount for unpaid and uncl	300.00	02-SEP-2028		SANDHYAPOTUV	FINAL	NO	NO	FY-4
MOHD	TAHIR	RAZVI	NA			SITAPUR VIJAI LAXMI NAGAR SITAF	INDIA	Uttar Pradesh		261001	00062407	Amount for unpaid and uncl	150.00	02-SEP-2028		TRIZVI	FINAL	NO	NO	FY-4
VIMLA		DEVI	NA			A-199, MIG HOUSE M.D.A. COLONY	INDIA	Uttar Pradesh		250001	00062410	Amount for unpaid and uncl	300.00	02-SEP-2028		SHIVPGUPTA	FINAL	NO	NO	FY-4
SHIV	PRATAP	GUPTA	NA			A-199, MIG HOUSE M.D.A. COLONY	INDIA	Uttar Pradesh		250001	00062411	Amount for unpaid and uncl	300.00	02-SEP-2028		VIMLADEVI	FINAL	NO	NO	FY-4
VINOD	KUMAR	MAHESHWARI	NA			C/O GAYATRI FERTILIZERS CHAKKI	INDIA	Uttar Pradesh		204101	00062430	Amount for unpaid and uncl	300.00	02-SEP-2028		PRAMODMAHES	FINAL	NO	NO	FY-4
KAILASH		JINDAL	NA			W/O SH S P JINDAL 95 GREEN PARI	INDIA	Punjab	Ludhiana		00062522	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
MAHENDRA	KUMAR	BHANSALI	NA			C/O NAVRATAN STORES M S ROAD	INDIA	Assam		781001	00062552	Amount for unpaid and uncl	600.00	02-SEP-2028			FINAL	NO	NO	FY-4
BHARATI	DEVI	VEDANTAM	NA			C 12 3RD LOOP ROAD I I T CAMPUS	INDIA	Tamil Nadu		600036	00062555	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
J	ASHOK	KUMAR	NA			C/O UGRAJ & CO 59 NARAYANA M	INDIA	Tamil Nadu		600079	00062567	Amount for unpaid and uncl	300.00	02-SEP-2028		JGOUTAMCHAN	FINAL	NO	NO	FY-4
KANCHANDEVI		JAIN	NA			55 KUPPOMUTHU MUDALI STREET	INDIA	Tamil Nadu		600001	00062580	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
LEELA		PRASAD	NA			189 B R K AVENUE RAJENDRA NAG	INDIA	Bihar		800016	00062706	Amount for unpaid and uncl	300.00	02-SEP-2028		BASNATKUMAR	FINAL	NO	NO	FY-4
NAGENDRA	NARAIN	JHAA	NA			ANAND BAGH BHIKHANPUR BHAG	INDIA	Bihar		812001	00062713	Amount for unpaid and uncl	150.00	02-SEP-2028		BIPINBEHARIJHA	FINAL	NO	NO	FY-4
SURJIT	SINGH	SETHI	NA			445 SECTOR 28 NOIDA GHAZIABAD	INDIA	Uttar Pradesh		201303	00062761	Amount for unpaid and uncl	150.00	02-SEP-2028		PARVINDERSSETI	FINAL	NO	NO	FY-4
PARVINDER	SINGH	SETHI	NA			445 SECTOR 28 NOIDA GHAZIABAD	INDIA	Uttar Pradesh		201303	00062762	Amount for unpaid and uncl	150.00	02-SEP-2028		SURJITSSETHI	FINAL	NO	NO	FY-4
GOVIND		KARVE	NA			1241 SADASHIVE PETH JAI GANDHI	INDIA	Maharashtra	Pune		00062771	Amount for unpaid and uncl	150.00	02-SEP-2028		SUDHAKARVE	FINAL	NO	NO	FY-4
SHRINIVAS	R	PURANDARE	NA			6 AKSHAY 21 GULMAHAR PATH OF	INDIA	Maharashtra		411004	00062813	Amount for unpaid and uncl	600.00	02-SEP-2028		USHAPURANDAR	FINAL	NO	NO	FY-4
MANOHAR	VINAYAK	GOKHALE	NA			488/1 TILAK RD SADESHIV PETH GO	INDIA	Delhi	New Delhi		00062844	Amount for unpaid and uncl	150.00	02-SEP-2028		JAYASHREEMGO	FINAL	NO	NO	FY-4
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00062910	Amount for unpaid and uncl	150.00	02-SEP-2028		ANILSARIN	FINAL	NO	NO	FY-4
CHANDER	MOHAN	GUPTA	NA			SONA SADAN P-3/42- A D.L.F.,PHAS	INDIA	Haryana		122002	00062948	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
PURNIMA	R	TRIVEDI	NA			TRIVEDI BUILDING ANSARI ROAD V	INDIA	Maharashtra		400056	00063104	Amount for unpaid and uncl	300.00	02-SEP-2028		PARIMALRAMAN	FINAL	NO	NO	FY-4
GEETA		SINGH	NA			C/O NAWAL SINGH RESIDENTIAL PI	INDIA	Delhi	New Delhi		00063162	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
ASHOK	V	SHAH	NA			MAHAVIR BROTHERS 202 TRIVANI	INDIA	Maharashtra		400004	00063248	Amount for unpaid and uncl	300.00	02-SEP-2028		SHASHIKSHAH	FINAL	NO	NO	FY-4
GANGA	DAS	DAGA	NA			179 BANGUR PARK RISHRA	INDIA	West Bengal		712248	00063496	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
SHANTI	DEVI	DAGA	NA			22 KALAKAR STREET CALCUTTA	INDIA	West Bengal		700070	00063501	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
SHREYA		BOTHRA	NA			3 DOVER ROAD CALCUTTA	INDIA	West Bengal		700019	00063538	Amount for unpaid and uncl	150.00	02-SEP-2028		NEHABOTHRA	FINAL	NO	NO	FY-4
MOOL	CHAND	KHUNTETA	NA			C/O NANDLALL MOOLCHAND 14, A	INDIA	West Bengal		700001	00063585	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
RATANLAL		AGARWAL	NA			C/O GAURISHANKAR RAMNIWAS P	INDIA	West Bengal	SOUTH 24 PARGANAS		00063592	Amount for unpaid and uncl	900.00	02-SEP-2028			FINAL	NO	NO	FY-4
HIRALAL		LAKHOTIA	NA			CITY HIGH FLAT 3G 85 PRINCE ANW	INDIA	West Bengal		700033	00063630	Amount for unpaid and uncl	300.00	02-SEP-2028		BINODKUMARLA	FINAL	NO	NO	FY-4
VINITA	DEVI	CHANDAK	NA			C/O M/S RAMRATAN SHEWRATAN	INDIA	West Bengal		700007	00063633	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
BABULAL	AMBALAL	PARIKH	NA			3 KENDERDINE LANE 3RD FLOOR C	INDIA	West Bengal		700012	00063675	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
MADAN	GOPAL	TODI	NA			4 JAGMOHAN MULLICK LANE IST F	INDIA	West Bengal		700007	00063856	Amount for unpaid and uncl	300.00	02-SEP-2028		ANIRUDHTOOI	FINAL	NO	NO	FY-4
MADAN	MOHAN	KAYASTHA	NA			D 7 ANAND NIKETAN NEW DELHI	INDIA	Delhi		110021	00063945	Amount for unpaid and uncl	150.00	02-SEP-2028		SANTOSHKAYAS	FINAL	NO	NO	FY-4
SOHAN		SINGH	NA			CHAUDHARY AGENCIES GARHI 198	INDIA	Delhi	New Delhi		00063961	Amount for unpaid and uncl	150.00	02-SEP-2028		POORANSINGH	FINAL	NO	NO	FY-4
SHIMALA		JAIN	NA			549 KATRA MITHAN LAL JAIN SADA	INDIA	Delhi		110006	00063963	Amount for unpaid and uncl	300.00	02-SEP-2028		DARSHALALJAI	FINAL	NO	NO	FY-4
INDER	PAL	SINGH	NA			B-46/II NARAINA VIHAR NEW DELH	INDIA	Delhi		110028	00063964	Amount for unpaid and uncl	150.00	02-SEP-2028		SPJSINGH	FINAL	NO	NO	FY-4
RAMA		GANESH	NA			12 PLAZA THOATRE BUILDING CON	INDIA	Delhi		110001	00063985	Amount for unpaid and uncl	150.00	02-SEP-2028		VGANESH	FINAL	NO	NO	FY-4
SITA		DEVI	NA			FLAT NO. 44-C, POCKET A, GROUP	INDIA	Delhi		110095	00064003	Amount for unpaid and uncl	150.00	02-SEP-2028		AMRITLALGROV	FINAL	NO	NO	FY-4
USHA		GUPTA	NA			C/O MODERN COMMERCIAL COLLE	INDIA	Delhi		110009	00064010	Amount for unpaid and uncl	150.00	02-SEP-2028		PRAVINKANT	FINAL	NO	NO	FY-4
LALITA		GUPTA	NA			C/O MODERN COMMERCIAL COLLE	INDIA	Delhi		110009	00064011	Amount for unpaid and uncl	150.00	02-SEP-2028		RAGUPTA	FINAL	NO	NO	FY-4
V	P	GHULIANI	NA			E 113 KALKAJI NEW DELHI	INDIA	Delhi		110019	00064016	Amount for unpaid and uncl	150.00	02-SEP-2028		JASWANTRAM	FINAL	NO	NO	FY-4
YASH	PAL	BHANDARI	NA			J 6/20 RAJOURI GARDEN NEW DELI	INDIA	Delhi		110027	00064022	Amount for unpaid and uncl	150.00	02-SEP-2028		NARESHKUMARI	FINAL	NO	NO	FY-4
BIMAL		KUMAR	NA			V & PO NANDPUREESHO DIST PATI	INDIA	Punjab	Ludhiana		00064023	Amount for unpaid and uncl	150.00	02-SEP-2028		YASHPAUL	FINAL	NO	NO	FY-4
MUSABBAR	KURBANBHAI	LATIF	NA			C/O G A LATIF & SONS 483/2 REVC	INDIA	Delhi	New Delhi		00064048	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
ANSUYA BHARA	KUMAR	DALAL	NA			SHANTI KUNJ ELLISBRIDGE AHMED	INDIA	Gujarat		380006	00064051	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
MAHENDRA		CHOPRA	NA			7 B RAMESHWAR SOCIETY DUFNAL	INDIA	Delhi	New Delhi		00064061	Amount for unpaid and uncl	150.00	02-SEP-2028		MITHALALCHOPI	FINAL	NO	NO	FY-4
BHAGAVATI	M	PATEL	NA			M-38/450 SARAGAM APARTMENT	INDIA	Delhi	New Delhi		00064071	Amount for unpaid and uncl	150.00	02-SEP-2028		MAHESHPATEL	FINAL	NO	NO	FY-4
AVANI	V	BHANDEVI	NA			BRAMEN STREET KOCHARAB ELLIS	INDIA	Gujarat		380006	00064084	Amount for unpaid and uncl	150.00	02-SEP-2028		VAMANRAOBHA	FINAL	NO	NO	FY-4
RAM	LALIT	SINGH	NA			V PURKHAS PO TILAULIKALAN DIST	INDIA	Uttar Pradesh		231001	00064120	Amount for unpaid and uncl	150.00	02-SEP-2028		RAJKUMARSINGI	FINAL	NO	NO	FY-4
S	M	SHARMA	NA			RAM DASS BHAWAN C-192 SURYA	INDIA	Uttar Pradesh		201011	00064178	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
MADHUR		SHRIMALI	NA			F 147 ASHOK VIHAR I DELHI	INDIA	Delhi		110052	00064208	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
AMAR	NATH	SONI	NA			8A/93-W E A KAROL BAGH NEW DI	INDIA	Delhi		110005	00064227	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
RAKESH		KHANDELWAL	LATE K	K	KHANDELWAL	SHANTI VILLA B-3/351 PASCHIM VI	INDIA	Delhi		110063	00064233	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
GAGAN			NA			203 VINDBA PURI LAJPAT NAGAR I	INDIA	Delhi		110024	00064274	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
INDU		GOEL	NA			285 SD PITAM PURA DELHI	INDIA	Delhi		110034	00064286	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
RAVINDER		GOEL	NA			285 SD PITAM PURA DELHI	INDIA	Delhi		110034	00064287	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00064351	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
MANOHARKUMA	BABUBHAI	MODI	NA			367 NR GLEE KANTA POST OFFICE,	INDIA	Gujarat		380001	00064473	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
KIRAN		SHAH	NA			P 12 BHAVNA APARTMENTS NARA	INDIA	Gujarat		380007	00064524	Amount for unpaid and uncl	300.00	02-SEP-2028		SUDHIRSHAH	FINAL	NO	NO	FY-4
K	L	VANAJAKSHI	NA			1145 5TH BLOCK RAJAJI NAGAR BA	INDIA	Delhi	New Delhi		00064578	Amount for unpaid and uncl	600.00	02-SEP-2028		LINGEGOWDA	FINAL	NO	NO	FY-4
KEKIN	R	SHAH	NA			B-21 BHAGWATI COOP HOUSING S	INDIA	Maharashtra		400054	00064711	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
ANIL		MEHTA	NA			3E/901 & 902, SWAGAT DAMODAI	INDIA	Maharashtra		400086	00064713	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
ARATI	ANIL	MEHTA	NA			3E/901 & 902, SWAGAT DAMODAI	INDIA	Maharashtra		400086	00064715	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
RATILAL		MEHTA	NA			9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00064716	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
YOGESH		MEHRA	NA			C/O MEHRA HOUSE 10/2 AZAD NA	INDIA	Maharashtra	Mumbai		00064800	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
MANJU	A	BIYANI	NA			1702 SUMER TRINITY TOWER 1 NE	INDIA	Maharashtra		400006	00064803	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
DATTATRAYA	VAMAN	LIMAYE	NA			728-B VASUDEO NIWAS OLD TOW	INDIA	Maharashtra	Sangli		00064836	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
SANJAY	S	SHETH	NA			S L SHETH BUILDING NO 2 10TH FL	INDIA	Maharashtra	Mumbai		00064837	Amount for unpaid and uncl	300.00	02-SEP-2028		SURYAKANTLSHI	FINAL	NO	NO	FY-4
ANANT	RAGHUNATH	JOSHI	NA			S/136 RAMANAND SOCIETY SUBHA	INDIA	Maharashtra		400057	00064911	Amount for unpaid and uncl	300.00	02-SEP-2028			FINAL	NO	NO	FY-4
VIRMATI		SHAH	NA			802 NISHANT KHAMBATA HALL BT	INDIA	Maharashtra		400026	00064922	Amount for unpaid and uncl	300.00	02-SEP-2028		AKSHAYSHAH	FINAL	NO	NO	FY-4
ANAND	P	BHAGTANI	NA			C/O JAYCEE CONSTS CO PANCHRA	INDIA	Maharashtra		400058	00064976	Amount for unpaid and uncl	900.00	02-SEP-2028			FINAL	NO	NO	FY-4
MADHUKANTA		DESAI	NA			MAHENDRA VILLA-2 3RD FLOOR KI	INDIA	Maharashtra		400086	00064978	Amount for unpaid and uncl	150.00	02-SEP-2028		CHANDULALDES	FINAL	NO	NO	FY-4
VIRMATI		SHAH	NA			802 NISHANT KHAMBATA HALL BT	INDIA	Maharashtra		400026	00064997	Amount for unpaid and uncl	300.00	02-SEP-2028		NAVINCHANDRA	FINAL	NO	NO	FY-4
PRABHA	PARASHURAM	KUNTE	NA			C-6/7 ASAWARI MRUTUNJAYA APA	INDIA	Maharashtra		400016	00065042	Amount for unpaid and uncl	150.00	02-SEP-2028		PARSHURAMDHI	FINAL	NO	NO	FY-4
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINO	INDIA	Maharashtra	Mumbai		00065124	Amount for unpaid and uncl	150.00	02-SEP-2028		GOURITIKAMGID	FINAL	NO	NO	FY-4
PREMALATA	SUDHIR	RAO	NA			401 VARSHA 7 BANGAL W ANDHEI	INDIA	Maharashtra	Mumbai		00065133	Amount for unpaid and uncl	150.00	02-SEP-2028		PRABHJOTSINGH	FINAL	NO	NO	FY-4
CHANDRA	K	MORYANI	NA			LAXMI NIWAS BUILDING BK NO 33	INDIA	Maharashtra		421002	00065307	Amount for unpaid and uncl	150.00	02-SEP-2028			FINAL	NO	NO	FY-4
PRAMOD	B	JHAVERI	B		JHAVERI	501 RAJ PARASHAR CHS LTD 5TH F	INDIA	Maharashtra		400054	00065315	Amount for unpaid and uncl	600.00	02-SEP-2028		MAALITPJHAVER	FINAL	NO	NO	FY-4
RAJESH	B	RUPERA	NA			C/O NISHANT INVESTMENT 306/A	INDIA	Maharashtra		400092	00065327	Amount for unpaid and uncl	150.00	02-SEP-2028		HEENARRUPERA	FINAL	NO	NO	FY-4

ALKA	P	LATH	NA			505 AMBASSY CENTRE NAIMAN PC	INDIA	Maharashtra		400021	00065379	Amount for unpaid and uncl	300.00	02-SEP-2028	PRAMODLATH	FINAL	NO	NO	FY-4
KHANDERAO	RAMCHANDRA	CHAVATHE	NA			67-B SHRI SITARAM BHAVAN JAI PI	INDIA	Maharashtra		400063	00065394	Amount for unpaid and uncl	300.00	02-SEP-2028	RAMESHKHANDE	FINAL	NO	NO	FY-4
NITIN	CHANDULAL	SHAH	NA			1 APARAJITA APARTMENTS DADAB	INDIA	Maharashtra		400056	00065423	Amount for unpaid and uncl	1092.00	02-SEP-2028	JAYSHRINITINSH	FINAL	NO	NO	FY-4
NIRMALA	RAMKISHIN	MANSUKHANI	NA			18 ASUDA KUTIR 245 WATER FIRLE	INDIA	Maharashtra		400050	00065447	Amount for unpaid and uncl	150.00	02-SEP-2028	RAMKISHINIMAL	FINAL	NO	NO	FY-4
INDERCHAND		HIRAWAT	NA			RAINIKETAN, 8TH FLOOR, 24-B, RIE	INDIA	Maharashtra		400006	00065463	Amount for unpaid and uncl	1800.00	02-SEP-2028		FINAL	NO	NO	FY-4
ARUNA	L	LODHA	NA			ORNATE MANOR 107 NEHRU PARK	INDIA	Rajasthan		342003	00065523	Amount for unpaid and uncl	600.00	02-SEP-2028	MANISHARLODH	FINAL	NO	NO	FY-4
DILIP	KUMAR	JAIN	NA			A/11 DHIRAJ APARTMENTS ANANC	INDIA	Maharashtra		400007	00065541	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAHENDRA	VIRJIBHAI	THAKKAR	NA			21/5 AZAD NAGAR RAFI AHMED KI	INDIA	Maharashtra		400031	00065572	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIJAY		CHANDAK	NA			PANCHPAOLI ROAD GANDHIBAG N	INDIA	Maharashtra	Nagpur		00065597	Amount for unpaid and uncl	150.00	02-SEP-2028	KANCHANCHANI	FINAL	NO	NO	FY-4
DILIP	KUMAR	JAIN	NA			A/11 DHIRAJ APARTMENTS ANANC	INDIA	Maharashtra		400007	00065598	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
GOKULA		BAI	NA			1669 TRICHY ROAD COIMBATORE-	INDIA	Tamil Nadu	Coimbatore		00065667	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
BHAG	CHAND	JAIN	NA			RIM JHIM 147 SAKET NAGAR INDO	INDIA	Madhya Pradesh		452001	00065778	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MOHAN	DALPATRAI	SITLANI	NA			17 PADMAVATI COLONY BEHIND S	INDIA	Madhya Pradesh		452001	00065780	Amount for unpaid and uncl	300.00	02-SEP-2028	MALTIMOHANSI	FINAL	NO	NO	FY-4
MALTI		SITLANI	NA			17 PADMAVATI COLONY BEHIND S	INDIA	Madhya Pradesh		452001	00065781	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHANKER	LAL	VERMA	NA			C/O KANCHHEDILAL VERMA & SON	INDIA	Delhi	New Delhi		00065811	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
LADOO	LAL	DANGI	NA			PANNALAL CHHOGALAL DANGI SA	INDIA	Rajasthan	Bhilwara		00065914	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PREMCHAND		BARJATIYA	NA			115 MAIN SECTOR SHASHTRI NAGI	INDIA	Rajasthan		311001	00065941	Amount for unpaid and uncl	900.00	02-SEP-2028		FINAL	NO	NO	FY-4
DAL	CHAND	BORDIA	NA			JANTA PRINTING PRESS GANDHI BA	INDIA	Rajasthan		311001	00065997	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MISRI	LAL	NOLAKHA	NA			CHNILALJI MOTILJI NOLAKHA GANI	INDIA	Rajasthan	Bhilwara		00066004	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
K	K	SHARMA	NA			B-29 SADUL GANJ BIKANER RAJAST	INDIA	Rajasthan		334002	00066011	Amount for unpaid and uncl	300.00	02-SEP-2028	RUKMANISHARN	FINAL	NO	NO	FY-4
NURKUL		DEVI	NA			C/O GANGWAL BHAWAB OPP BHA	INDIA	Rajasthan	Bhilwara		00066016	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PUSHPAA	DEVI	JOSHI	NA			C/O DEEPAK GENERAL STORE P O (	INDIA	Rajasthan		311801	00066035	Amount for unpaid and uncl	300.00	02-SEP-2028	PRASANTJOSHI	FINAL	NO	NO	FY-4
DEVENDER	KUMAR	JOSHI	NA			C/O DEEPAK GENERAL STORE P O (	INDIA	Rajasthan		311801	00066038	Amount for unpaid and uncl	300.00	02-SEP-2028	RAMESHKUMAR	FINAL	NO	NO	FY-4
BHANWARI	LAL	KASLIWAL	NA			C/O A K KASLIWAL & CO 80 PATCH	INDIA	Rajasthan		311001	00066060	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
O	P	DIWAN	NA			PLOT NO 76 PUSHPANJALI COLON	INDIA	Rajasthan		302001	00066110	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
BANSILAL		SOMANI	NA			C/O GANESHRAM CHHITARMAL BH	INDIA	Rajasthan		311001	00066123	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADAN	LAL	MUNDRA	NA			ADARSH MOHALA NEAR CHIPPA BI	INDIA	Rajasthan		311001	00066158	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SOHANLAL		SURIYA	NA			SOBHALALJI DEEPLALJI BHOPALGA	INDIA	Rajasthan		311001	00066177	Amount for unpaid and uncl	300.00	02-SEP-2028	RLJISURIYA	FINAL	NO	NO	FY-4
SUSHILA		CHOUDHARY	NA			M/S JAIN KIRANA BHANDAR SARK	INDIA	Rajasthan		311001	00066181	Amount for unpaid and uncl	150.00	02-SEP-2028	UMRAOSINGH	FINAL	NO	NO	FY-4
SITA		AGARWAL	NA			315/K AGRA GATE AJMER	INDIA	Rajasthan		305001	00066183	Amount for unpaid and uncl	300.00	02-SEP-2028	RLAGARWAL	FINAL	NO	NO	FY-4
PURSHOTTAM		GAGRANI	NA			C/O SHANKER SUNMICA & PLYWO	INDIA	Rajasthan		311001	00066206	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
PURNIMA		GAGGAR	NA			C/O SHRI VINOD KUAMR GAGGAR	INDIA	Rajasthan		311001	00066219	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAILASH		TRIVEDI	NA			14, SUZUKI ENCLAVE CHITTOR ROA	INDIA	Rajasthan		311101	00066251	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHIV	KUMAR	TRIVEDI	NA			EDITOR LOKJEEWAN BHILWARA RJ	INDIA	Rajasthan		311001	00066252	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIJAY	KUMAR	TRIVEDI	SH SHIV	KUMAR	TRIVEDI	C/O SHARDA PRESS BUILDING POS	INDIA	Rajasthan		311001	00066253	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PAWAN	KUMAR	AGARWAL	NA			C/O NARAYAN LAL LOHIYA R/O GA	INDIA	Rajasthan		311801	00066259	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANDHYA		TRIVEDI	SH VIJAY	KUMAR	TRIVEDI	C/O SHARDA PRESS BUILDING PB P	INDIA	Rajasthan		311001	00066265	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
NIDHI		GUPTA	NA			FLAT NO-1001, BUILDING NI-17 SE	INDIA	Maharashtra		400706	00066290	Amount for unpaid and uncl	600.00	02-SEP-2028	VEENAGUPTA	FINAL	NO	NO	FY-4
GIRDHARIDAS		VIRBHANDAS	NA			81-DR MUNNIAPPA ROAD KILDAVI	INDIA	Tamil Nadu		600010	00066369	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
B		LALITHA	LATE	S	BALASUBRAMANIAN	NO 58 B-2 CHTRALKULAM NORTH	INDIA	Tamil Nadu		600004	00066376	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
V	S	KAILASHNATH	NA			C/O SHRI V SUNDARESA RAO NEW	INDIA	Tamil Nadu		600015	00066576	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAVATI	KAILASH	NATH	NA			C/O SHRI V SUNDARESA RAO NEW	INDIA	Tamil Nadu		600015	00066577	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SATYA		DEVI	NA			50/78 JAIN NARAIN ROAD NR CHA	INDIA	Uttar Pradesh	Lucknow		00066661	Amount for unpaid and uncl	300.00	02-SEP-2028	SEWARAM	FINAL	NO	NO	FY-4
RAM	PRAKASH	GARG	NA			FLAT NO 708 PALAM COURT APAR	INDIA	Uttar Pradesh		208002	00066703	Amount for unpaid and uncl	15.00	02-SEP-2028	RAJENDRAKUMA	FINAL	NO	NO	FY-4
SANJAY		ATRE	NA			AB-7, SHANTIDHAM, BHELKENAGA	INDIA	Maharashtra		411029	00066728	Amount for unpaid and uncl	300.00	02-SEP-2028	KAIDASBANDGAI	FINAL	NO	NO	FY-4
NARESH		JAIN	NA			C/O S M JAIN P-104 BUNGLUR AVEN	INDIA	West Bengal		700067	00066759	Amount for unpaid and uncl	12.00	02-SEP-2028	BCJAIN	FINAL	NO	NO	FY-4
RAVINDER	KUMAR	JAIN	NA			32 SHAZADA BAGH EXTN DAYA BA	INDIA	Delhi		110035	00066771	Amount for unpaid and uncl	150.00	02-SEP-2028	SLJAIN	FINAL	NO	NO	FY-4
S	K	BATURA	NA			154 STATE BANK COLONY G T KARI	INDIA	Delhi		110033	00066773	Amount for unpaid and uncl	114.00	02-SEP-2028	SRBATURA	FINAL	NO	NO	FY-4
ANUJA		BATURA	NA			154 STATE BANK COLONY G T KARI	INDIA	Delhi		110033	00066774	Amount for unpaid and uncl	120.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIVEK	KUMAR	SETI	NA			3E SHYAM KUNJ 12-C LORD SINHA	INDIA	West Bengal		700071	00066789	Amount for unpaid and uncl	150.00	02-SEP-2028	PAWANKUMARS	FINAL	NO	NO	FY-4
EZEKICL	J	MASHAL	NA			1 KALPANA GROUND FLOOR IIND F	INDIA	Maharashtra		400005	00066837	Amount for unpaid and uncl	600.00	02-SEP-2028	SHAKUNMASHAI	FINAL	NO	NO	FY-4
ALOK		DAGA	NA			C/O ALOK PLASTIC STORES 14 POL	INDIA	West Bengal		700001	00066900	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SAVITRI	B	CHOKSHI	NA			IIND FLOOR ABOVE I O B MEHTA P	INDIA	Gujarat		390006	00066908	Amount for unpaid and uncl	456.00	02-SEP-2028	BHASKARKCHOS	FINAL	NO	NO	FY-4
DHIRENDRA	KISSAN	MITTER	NA			76 D H ROAD CALCUTTA	INDIA	West Bengal		700023	00066920	Amount for unpaid and uncl	600.00	02-SEP-2028	BELACHATTERJEE	FINAL	NO	NO	FY-4
KUSUM MADHAV	RAO	CHAUDHARI	NA			CHAUDHARI BUILDING DAHIWALK	INDIA	Maharashtra		445001	00067018	Amount for unpaid and uncl	600.00	02-SEP-2028	CHANDRAKANTA	FINAL	NO	NO	FY-4
RAMMDEO		AGRAWAL	NA			4018 NATWAR CHAMBERS 94 NAG	INDIA	Maharashtra		400023	00067027	Amount for unpaid and uncl	30.00	02-SEP-2028	RAMGPOALAGAI	FINAL	NO	NO	FY-4
SUNDRA	DESA	SOUZA	NA			RAJAT APARTMENTS FLAT NO 14 N	INDIA	Maharashtra		400006	00067041	Amount for unpaid and uncl	300.00	02-SEP-2028	SUNDRADESASO	FINAL	NO	NO	FY-4
FRANCIS	ANSLEM	DSOUZA	NA			RAJAT APARTMENTS FLAT NO 14 N	INDIA	Maharashtra		400006	00067042	Amount for unpaid and uncl	300.00	02-SEP-2028	SUNDRADESASO	FINAL	NO	NO	FY-4
AJAY	JAYANTILAL	MEHTA	NA			FLAT 538 HIMGIRI APARTMENTS Q	INDIA	Delhi		110018	00067046	Amount for unpaid and uncl	300.00	02-SEP-2028	DAKSHAJAYME	FINAL	NO	NO	FY-4
ANIL		RATHI	NA			C/O NATHMAL RATHI ROOM NO 8	INDIA	Uttar Pradesh		208001	00067087	Amount for unpaid and uncl	12.00	02-SEP-2028	NATHMALRATHI	FINAL	NO	NO	FY-4
AVINASH	SINGH	GUPTA	NA			8S BANIA PARA DURG M P	INDIA	Chattisgarh		491001	00067101	Amount for unpaid and uncl	150.00	02-SEP-2028	RAGHUVIRSINGH	FINAL	NO	NO	FY-4
RAHUL		GUPTA	NA			B 12/150, PHARMA APPARTMENTS	INDIA	Delhi		110092	00067144	Amount for unpaid and uncl	156.00	02-SEP-2028	SPGUPTA	FINAL	NO	NO	FY-4
SARUP	LAL	GUPTA	NA			A-23 BRIJ VIHAR GHAZIABAD	INDIA	Uttar Pradesh		201011	00067261	Amount for unpaid and uncl	6.00	02-SEP-2028	ANJNAGUPTA	FINAL	NO	NO	FY-4
K		SUNDHARAM	NA			NO-64 NYNIAPPA MAISTRY STREET	INDIA	Tamil Nadu		600003	00067302	Amount for unpaid and uncl	12.00	02-SEP-2028	GOMATHISAUNI	FINAL	NO	NO	FY-4
SHARAD		JAMBHEKAR	VASANT		INDUSTRIALIST	DATAR APTS OOP HOTEL PANCHA	INDIA	Maharashtra	Nashik		00067354	Amount for unpaid and uncl	228.00	02-SEP-2028	SWATIJAMBHEK	FINAL	NO	NO	FY-4
KAZI	AMINUDDIN	FAKIRMOHAMED	FAKIRMOHAMED	KAZI	INDUSTRIALIST	BANDUKWALA BLDG C BLOCK 1ST	INDIA	Maharashtra		400009	00067518	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KULDEEP			RAM	PRAKASH	INDUSTRIALIST	HOUSE NO. 174, SECTOR 14 URBAI	INDIA	Haryana		132001	00067531	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHANDRA		BATHER	VIRJI			F-1,CHITRAKUT 36,SUVRANPURI CO	INDIA	Gujarat		390005	00067682	Amount for unpaid and uncl	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
M	D	DESHPANDE	DATTATRAYA			C/O R.D.DESHPANDE 361 YADOGO	INDIA	Maharashtra		415002	00067685	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
INDRA	N	BHAT	INDUSTRIALIST			8-1-65 SUDHEENDRA THEERTHA RI	INDIA	Karnataka		576102	00067752	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIMLA	DEVI	KANODIA	SURENDRA	KUMAR	KANODIA	W/O SURENDRA KR KANODIA TURI	INDIA	Uttar Pradesh		285204	00067787	Amount for unpaid and uncl	3.00	02-SEP-2028	SURENDRAKUMA	FINAL	NO	NO	FY-4
PRAKASH	BABULAL	JAIN	BABULAL	JAIN	INDUSTRIALIST	ROOM NO 103 A WING MANGALA	INDIA	Maharashtra		410201	00067860	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
JOSEPH		DSOUZA	DSOUZA		INDUSTRIALIST	FLAT NO 4 LOURDES CHAMBER LO	INDIA	Maharashtra		400064	00067947	Amount for unpaid and uncl	30.00	02-SEP-2028		FINAL	NO	NO	FY-4
LALIT	KUMAR	JAIN	DHARM KISHORE	JAIN	INDUSTRIALIST	C-109 SECTOR 40 NOIDA GAUTAM	INDIA	Uttar Pradesh		201301	00067983	Amount for unpaid and uncl	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
PARVATI		MALLADI	INDUSTRIALIST			1/35 NEAR RAMALAYAM MUDINEP	INDIA	Andhra Pradesh		521325	00068010	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
FRANCIS	A	DSOUZA	FAUSTINO	DSOUZA	INDUSTRIALIST	RAJAT APARTMENT FLAT NO-14 M	INDIA	Maharashtra		400006	00068031	Amount for unpaid and uncl	300.00	02-SEP-2028	NATASHAADSOL	FINAL	NO	NO	FY-4
SHASHIKANT	M	NAGDA	MOTI	CHAND	INDUSTRIALIST	7 DAMLE NIWAS D L VAIDYA ROAD	INDIA	Maharashtra		400025	00068046	Amount for unpaid and uncl	6.00	02-SEP-2028	MUKESHMNAGD	FINAL	NO	NO	FY-4
ANULATA	VISHWANATH	BEHEDE	VISHWANATH		INDUSTRIALIST	SUYOG 10TH LANE PRABHAT ROAD	INDIA	Maharashtra		411004	00068128	Amount for unpaid and uncl	12.00	02-SEP-2028	ARCHANAMANO	FINAL	NO	NO	FY-4
S	H	JAIN	HEMANT C	JAIN	INDUSTRIALIST	C/O S M MEHTA 313/W MEHTA HC	INDIA	Rajasthan		305001	00068208	Amount for unpaid and uncl	150.00	02-SEP-2028	NPJAIN	FINAL	NO	NO	FY-4
VIJAY	LAXMI	GUPTA	RAMGOPAL	GUPTA	INDUSTRIALIST	NAMAKAHI SALE BINDKI PO BINDK	INDIA	Uttar Pradesh		212635	00068226	Amount for unpaid and uncl	12.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJESH	KUMAR	JAIN	CHET RAM	JAIN	INDUSTRIALIST	C-15 MODEL TOWN DELHI	INDIA	Delhi		110009	00068278	Amount for unpaid and uncl	135.00	02-SEP-2028		FINAL	NO	NO	FY-4
MINAKSHI		JAIN	RAJESH KUMAR	JAIN	INDUSTRIALIST	C 15 MODEL TOWN DELHI	INDIA	Delhi	New Delhi		00068279	Amount for unpaid and uncl	150.00	02-SEP-2028	RAJESHKUMARJ	FINAL	NO	NO	FY-4
MONEYTECH	FINLEASE	LTD	INDUSTRIALIST			FLAT NO 12 ASHOKA CHAMBERS B	INDIA	Delhi		110060	00068283	Amount for unpaid and uncl	120.00	02-SEP-2028		FINAL	NO	NO	FY-4
VANDANA		KEDIA	MAHENDRA	KEDIA	INDUSTRIALIST	C/O ANURAG 219 CHITTEIANIAN A	INDIA	West Bengal		700006	00068368	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
PREM	KUMAR	BAJAJ	LATE SH R N	BAJAJ	INDUSTRIALIST	GH 13 FLAT NO 134 FF SFS FLATS I	INDIA	Delhi		110041	00068408	Amount for unpaid and uncl	3.00	02-SEP-2028	NEELIMABAJAJ	FINAL	NO	NO	FY-4
D	S	GOKHRUE	SANTOSH K	LAL	JI	302 B MAPER SHASTRI NAGAR BHI	INDIA	Rajasthan		311001	00068529	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANTOSH	KUMAR	GAUR	BHAG CHAND	JI	SHARMA	SHOPHIA SCHOOL ROAD SHANTI B	INDIA	Rajasthan		311001	00068557	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KANHYA	LAL	CHOUDHARY	HEERA	LAL	CHOUDHARY	C/O M/S SHIV SHANKAR AUTO SER	INDIA	Rajasthan		311001	00068651	Amount for unpaid and uncl	900.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUBHAS		BHATTACHARJEE	SACHIKANTA		BHATTACHARJEE	VILLAGE & POST GOPALNAGAR DI	INDIA	West Bengal		721130	00068692	Amount for unpaid and uncl	1200.00	02-SEP-2028		FINAL	NO	NO	FY-4
DEENA	NATH	RAI	RAM	BACHAN	RAI	S/O SHRI RAM BACHAN RAI VILLAC	INDIA	Uttar Pradesh		275101	00068761	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
BASUDEO		SINGH	DEO	SARAN	SINGH	VILL: HABASPUR PO: DUMRA (HAS	INDIA	Jharkhand		824120	00068779	Amount for unpaid and uncl	900.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAILASH	CHAND	PAREEK	M	L	PAREEK	C/O NEELAM TRADERS MUKHERJEI	INDIA	Rajasthan		311001	00068844	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRAOD	KUMAR	CHATURVEDI	LATE DEVI	DASS	CHATURVEDI	BHILWARA SYNTHETICS LTD POST I	INDIA	Rajasthan		311001	00068893	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIJAY		TIWARI	M	L	TIWARI	C/O BHILWARA SYNTHETICS LIMITE	INDIA	Rajasthan		311001	00068942	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHUTOSH		SHARMA	SUSHIL	KUMAR	SHARMA	QUARTER TWELVE STREET TWENTI	INDIA	Chattisgarh		490001	00068954	Amount for unpaid and uncl	1200.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJESH	KUMAR	SINHA	SURENDRA	KUMAR	SINHA	BLOCK-35 PLOT-9 MOTILAL NEHRU	INDIA	Chattisgarh		490020	00069002	Amount for unpaid and uncl	750.00	02-SEP-2028		FINAL	NO	NO	FY-4
S	K	AGARWALA	LT	M	LAL	C-19 SHIVALIK MALVIYA NAGAR NI	INDIA	Delhi		110017	00069132	Amount for unpaid and uncl	1200.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHYAM	SUNDER	TOSHNIWAL	SHREE RAM	KISHAN	TOSHNIWAL	C/O SH SATYA NARIYAN TOSHNIW	INDIA	Rajasthan		311001	00069307	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
BHERU	LAL	GUJAR	BAGA	JI	GUJAR	V KANIYA KHEDI P HAMIR GARH DI	INDIA	Rajasthan		311025	00069332	Amount for unpaid and uncl	300.00	02-SEP-2028	BADAMDEVIGUJ	FINAL	NO	NO	FY-4
RAJENDRA		KUAUPADHYAY	LT	NTHMUNI	UPADHYAY	BHILWARA PROCESSORS LIMITED I	INDIA	Rajasthan		311001	00069363	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RADHA	DEVI	MAHESHWARI	SHIV	RATAN	MAHESHWARI	C/O HARI VILASH MAHESHWARI V	INDIA	Rajasthan		305601	00069378	Amount for unpaid and uncl	300.00	02-SEP-2028	SHIVRATANMAH	FINAL	NO	NO	FY-4
CHITRA		SARAF	LATE SH RAM	LAL	SARAF	N-269,SECTOR 25 JAL VAYU VIHAR	INDIA	Uttar Pradesh		201301	00069381	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
MOTI		TIKKU	KASHI	NATH	TIKKU	D/239 SHIV NAGAR NEAR AGS OFF	INDIA	Jammu & Kashmir		180000	00069392	Amount for unpaid and uncl	600.00	02-SEP-2028	NIMITIKKU	FINAL	NO	NO	FY-4
VIMAL		JALALI	RAVINDER		JALALI	HOUSE NO 122 SECTOR 2 PAMPOS	INDIA	Jammu & Kashmir		180007	00069446	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
BABU	RAO	DHOTE	K	R	DHOTE	HOUSE NO 3-E-6 GUTAM NAGAR M	INDIA	Madhya Pradesh		462016	00069482	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAHESH	KUMAR	PATHAK	MADAN	LAL	PATHAK	PE M HEG LTD MANDIDEEP DIST RA	INDIA	Madhya Pradesh		462046	00069601	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RABINDRA	NATH	SEN	LATE N	N	SEN	HEG LTD POST BAG NO 5 RAVISHA	INDIA	Madhya Pradesh		462024	00069667	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAGHUKUMAR		NAIDU	LATE K	RANGASWAMY	NAIDU	C/O RAJASTHAN SPG & WVG MILL	INDIA	Maharashtra		400021	00069845	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ARCHANA		GUPTA	ANIL		GARG	C/O R N GUPTA RSWM LTD GULAB	INDIA	Rajasthan		311021	00069874	Amount for unpaid and uncl	1200.00	02-SEP-2028		FINAL	NO	NO	FY-4
SATISH		NAIR	VENU		GOPAL	C/O RAJASTHAN SPG & WVG MILL	INDIA	Rajasthan		311021	00069971	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
P	K	SAXENA	V	B	SAXENA	Q NO E-6 RSIIM KH ARIGRAM GULA	INDIA	Rajasthan		311021	00070024	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
GOPI	RAM	SHARMA	RAM	DASS	SHARMA	H NO 902/31 ASHOK VIHAR GOHA	INDIA	Haryana		131001	00070060	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SATYA	NARAYAN	PARASHAR	SHYAM	SUNDER	PARASHAR	C/O UMED SINGH JI MEHTA PO GU	INDIA	Rajasthan		311021	00070118	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANIL		GARG	RATTANLAL		GARG	C/O R N GUPTA RAAJASTHAN SPG	INDIA	Rajasthan		311021	00070146	Amount for unpaid and uncl	3000.00	02-SEP-2028		FINAL	NO	NO	FY-4
MURARI	LAL	SHARMA	GYARSI	LAL	SHARMA	C/O HEG LIMITED UNIT RISHABHDI	INDIA	Rajasthan		313802	00070166	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHRAWAN	KUMAR	VYAS	UDAY	KISHAN	VYAS	C/O RISHABHDEV TEXTILES LTD RIS	INDIA	Rajasthan		313802	00070207	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAVINDRA	NATH	CHOPRA	LATE HARI	SARAN	CHOPRA	101 SUMRIDHI A-48 GOKUL DHAM	INDIA	Maharashtra		400063	00070323	Amount for unpaid and uncl	900.00	02-SEP-2028		FINAL	NO	NO	FY-4
REGINALD M	C	PHERSON	DENZIL	MCPHERSON	LATE	NO 33 8TH STREET KAMARAJ NAG	INDIA	Tamil Nadu		600057	00070328	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
NALINESH	CHANDRA	GUPTA	SURESH	CHANDRA	GUPTA	S/O S C GUPTA RUKMANI SADAN C	INDIA	Rajasthan		327001	00070381	Amount for unpaid and uncl	300.00	02-SEP-2028	NCGUPTA	FINAL	NO	NO	FY-4
HAMENDRA		SHUKLA	VANESHWARA		SHUKLA	VANESHWARA SHUKLA MOHAN CO	INDIA	Rajasthan		327001	00070390	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
P	BHASKARAN	NAIR	LATE V K	KESHAVAN	NAMBOOTHRI	RAJASTHAN SPINNING AND WEAVI	INDIA	Rajasthan		327001	00070434	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRADIP	NARAYAN	SARAF	NARAYAN	SARAF	INDUSTRIALIST	27 ANAGHA APARTMENTS P & T CI	INDIA	Delhi	New Delhi		00070553	Amount for unpaid and uncl	150.00	02-SEP-2028	CHARULATAPRA	FINAL	NO	NO	FY-4
CHANDA		SEN	ANUP K	SEN	INDUSTRIALIST	BLOCK 27 FLAT 164 PARNASRU CE	INDIA	Assam		780060	00070651	Amount for unpaid and uncl	300.00	02-SEP-2028	ANUPKSEN	FINAL	NO	NO	FY-4
PADMINI		BALARAM	SUNDARAM	BALARAM	INDUSTRIALIST	HOUSE NO 30 IV (FOURTH MAIN) \	INDIA	Karnataka		560085	00070890	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAM	KUMAR	RATHI	MOTI LAL	RATHI	INDUSTRIALIST	M-3/29 MODEL TOWN III DELHI	INDIA	Delhi		110009

SHEKHAR	JANARDAN	VAIRAGI	JANARDAN D	VAIRAGI	INDUSTRIALIST	39 OM SHANTI NIWAS GANDEVI SC	INDIA	Maharashtra		421202	00070954	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHWIN	HASMUKHRAI	ASHAN	HASMUKHRAI D	ASHAN	INDUSTRIALIST	C/O R D ASHAI WIVE DIV MAIN RO	INDIA	Maharashtra		400604	00070998	Amount for unpaid and uncl	300.00	02-SEP-2028	BHARATIAASHAI	FINAL	NO	NO	FY-4
B	VIMALA	DEVI	B THIRUPAL	CHETTY	INDUSTRIALIST	9/28 MAIN BAZAR DHARMAVARAI	INDIA	Andhra Pradesh		515671	00071033	Amount for unpaid and uncl	156.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHANTI		LEKHRAJ	INDUSTRIALIST			BLOCK NO A 171/341 NEAR GURUI	INDIA	Maharashtra		421004	00071144	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIDYANATHAN		RAMAMURTY	V	RAMAMURTY	INDUSTRIALIST	B-11 TARANGAN, DATTAPARA ROA	INDIA	Maharashtra		400066	00071157	Amount for unpaid and uncl	78.00	02-SEP-2028	SUBHASNIRADH	FINAL	NO	NO	FY-4
SUSHIL		BANTHIA	KECHAND		INDUSTRIALIST	C/O SAMRATH M SURANA & CO. 3	INDIA	Delhi		110005	00071391	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
UTTAM	KUMAR	AGARWALA	SHANKAR LAL	AGARWALA	INDUSTRIALIST	C/O S L AGARWALA BAIDYANATH I	INDIA	West Bengal		713101	00071423	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRABHALALA	SREE	RAM	KRISHNA	MURTHY	INDUSTRIALIST	LAKSHMI INTEGRATED SERVICES GI	INDIA	Tamil Nadu		600004	00071486	Amount for unpaid and uncl	48.00	02-SEP-2028	SVRAMANAN	FINAL	NO	NO	FY-4
BIJAY	KUMAR	KARNANI	SOHAN LAL	KARHANI	INDUSTRIALIST	C/O C M MUNDRA ENTERPRISES 31	INDIA	West Bengal		700001	00071552	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHOK		SAHNI	S	P	SAHNI	FLAT 0704 TOWER 19 COMMONW	INDIA	Delhi		110092	00071634	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANKUR		KUMAR	DEVESH	KUMAR	INDUSTRIALIST	C/O DEVESH KUMAR CLOTH DEALE	INDIA	Uttar Pradesh		243503	00071635	Amount for unpaid and uncl	750.00	02-SEP-2028	DEVESHKUMAR	FINAL	NO	NO	FY-4
PRAVEEN		AGGARWAL	K L	AGGARWAL	INDUSTRIALIST	D-12 NEHRU GROUND NIT FARIDAI	INDIA	Haryana		121001	00071705	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
MEENA		GUPTA	PRAKASH	CHANDRA	GUPTA	FLAT 203-A 12/482 RAM KRISHNA	INDIA	Uttar Pradesh		208001	00071768	Amount for unpaid and uncl	357.00	02-SEP-2028	PRAKASHCHAND	FINAL	NO	NO	FY-4
RAZIA		MEMON	RAFIK	MEMON	INDUSTRIALIST	C/O NATIONAL CLOTH STORES BN	INDIA	Gujarat		380001	00071868	Amount for unpaid and uncl	150.00	02-SEP-2028	RAFIKMEMON	FINAL	NO	NO	FY-4
RAFIK		MEMON	EBRAHIM	MEMON	INDUSTRIALIST	C/O NATIONAL CLOTH STORES BN	INDIA	Gujarat		380001	00071869	Amount for unpaid and uncl	150.00	02-SEP-2028	RAZIAMEMON	FINAL	NO	NO	FY-4
TARUN		CHOPRA	INDUSTRIALIST			C-227 GIAN MARG TILAK NAGAR J	INDIA	Rajasthan		302004	00071999	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SITA		GUPTA	RAMESH	CH	GUPTA	1604 A WING JULIAN ALPS IVORY	INDIA	Maharashtra		400037	00072089	Amount for unpaid and uncl	3.00	02-SEP-2028	RAMESHCHGUPT	FINAL	NO	NO	FY-4
Y	K	NATHANY	LATE H R	NATHANY	INDUSTRIALIST	GOPAL BHAWAN 177/A C R AVENU	INDIA	West Bengal		700007	00072156	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MEENA		FATWANI	INDUSTRIALIST			* * * *	INDIA	Delhi	New Delhi		00072160	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIBHA		AGARWAL	PARMOD	KUMAR	INDUSTRIALIST	352/5A RAMPUR BAGH BAREILY	INDIA	Uttar Pradesh		243001	00072241	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RITA		MEHROTRA	S	N	MEHROTRA	C/O N N KHANNA ADARSH NAGAR	INDIA	Uttar Pradesh		224001	00072266	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUNIL		GUPTA	RAMAVTAR	GUPTA	INDUSTRIALIST	C/O G S STEEL 10 DUDU BAGH LO	INDIA	Rajasthan		302001	00072372	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
OPHELIA		ISAAC	LIONEL VEN	ISAAC	INDUSTRIALIST	1.A.PALI JUNCTION. 1ST FLOOR BA	INDIA	Maharashtra		400050	00072385	Amount for unpaid and uncl	600.00	02-SEP-2028	LIONELVENISAAC	FINAL	NO	NO	FY-4
NALINI	MOTIRAM	POTDAR	MOTIRAM D	POTDAR	INDUSTRIALIST	1 SONABAI CHAWL OPP KALPANA	INDIA	Maharashtra		400097	00072469	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
BEENA		GUPTA	GYAN CHAND	GUPTA	INDUSTRIALIST	A-237 SHASTRI NAGAR PO ASHOK	INDIA	Delhi		110052	00072606	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
DEVENDER	KUMAR	GUPTA	RAM	AVTAR	GUPTA	A-228 SHASTRI NAGAR PO ASHOK	INDIA	Delhi		110052	00072607	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KIRAN		BANSAL	VED PRAKASH	BANSAL	INDUSTRIALIST	E-268 NAG MANDIR ROAD SHASTR	INDIA	Delhi		110052	00072648	Amount for unpaid and uncl	300.00	02-SEP-2028	VIDYAGUPTA	FINAL	NO	NO	FY-4
ANIL	DHANRAJ	SURANA	DHANRAJ	SURANA	INDUSTRIALIST	MIS KALPESH TRADING CO WHITE	INDIA	Maharashtra		411034	00072729	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PURNIMA	PRAGJI	THAKKER	PRAGJI		THAKKER	HIMGIRI SOCIETY LTD. WING - C, PI	INDIA	Maharashtra		400080	00072764	Amount for unpaid and uncl	150.00	02-SEP-2028	JAYABENPRAGJI	FINAL	NO	NO	FY-4
RAJENDRA		PRASAD	LATE B N	PRASAD	INDUSTRIALIST	SECTOR-6D QR NO 2154 BOKARO	INDIA	Jharkhand		827006	00073204	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
PADMINI		BALARAM	SUNDARAM	BALARAM	INDUSTRIALIST	NO. 30, 4TH MAIN STH CROSS GIRI	INDIA	Karnataka		560085	00072840	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PAMELA		SEHGAL	AJAY		SEHGAL	B2/94 SAFDARJANG ENCLAVE NEW	INDIA	Delhi		110029	00072879	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
YOGESH	KUMAR	VERMA	D P	VERMA	INDUSTRIALIST	2/150 NAMNAIR OPPOSITE HANUM	INDIA	Uttar Pradesh		282001	00072948	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
VISHNU	KUMAR	GUPTA	LATE MAHABIR	PRASAD	INDUSTRIALIST	13/592 H PARSAD NIKATAN CIVIL L	INDIA	Uttar Pradesh		208001	00073970	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
NIKHIL	MADHUSUDAN	OZA	MADHUSUDAN HAI	OZA	INDUSTRIALIST	SATYA SADAN THIRD FLOOR DENA	INDIA	Maharashtra		400002	00073005	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHWETA		WAINGANKAR	SANDEEP	WAINGANKAR	INDUSTRIALIST	31 ADINARAYAN SOC OPP NAIKWA	INDIA	Maharashtra		400063	00073053	Amount for unpaid and uncl	300.00	02-SEP-2028	NEELIMAWAING	FINAL	NO	NO	FY-4
ANUSHREE		TYAGI	RAJIV	TYAGI	INDUSTRIALIST	1005 TOLSTOY HOUSE TOLSTOY M	INDIA	Delhi		110001	00073103	Amount for unpaid and uncl	300.00	02-SEP-2028	SANDEEPTYAGI	FINAL	NO	NO	FY-4
MEGHBEN		KAMJIPATEL	KAMJI BHAI	PATEL	INDUSTRIALIST	BHARAT AGRO CENTRE BHACHAU	INDIA	Delhi	New Delhi		00073138	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
NAVEEN		LOHIYA	BADRINARAYAN	LOHIYA	INDUSTRIALIST	RATAN INVESTMENTS 4 NIRMAL TO	INDIA	Rajasthan		342003	00073203	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUBIR	KRISHNA	AICH	KANAI LAL	AICH	INDUSTRIALIST	C-I/2 RITES FLATS ASHOK VIHAR PH	INDIA	Delhi		110052	00073258	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MANISH		KIYAL	S S	KIYAL	INDUSTRIALIST	10 DWARKA NATH TAGOVE LANE C	INDIA	West Bengal		700007	00073335	Amount for unpaid and uncl	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
MEENA		CHOUDHARY	R L	CHOUDHARY	INDUSTRIALIST	AMBIKAKUNJ BUILDINGS FLAT NO	INDIA	West Bengal		700054	00073354	Amount for unpaid and uncl	3.00	02-SEP-2028	RAMJILALCHOUI	FINAL	NO	NO	FY-4
ASHOK		RAINATH	RAJESHWAR	NATH	INDUSTRIALIST	17 COMMUNITY CENTRE NEW FRIE	INDIA	Delhi		110065	00073418	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
VASUMATI	G	ABHYANKAR	GUNWANT V	ABHYANKAR	INDUSTRIALIST	A/26 NAVRATNA SOCIETY 40 MOG	INDIA	Maharashtra		400016	00073442	Amount for unpaid and uncl	300.00	02-SEP-2028	GUNWANTVABH	FINAL	NO	NO	FY-4
VASUMATI	G	ABHYANKAR	GUNWANT	ABHYANKAR	INDUSTRIALIST	A/26 NAVRATNA SOCIETY 40 MOG	INDIA	Maharashtra		400016	00073502	Amount for unpaid and uncl	600.00	02-SEP-2028	ASHUTOSHGABI	FINAL	NO	NO	FY-4
ASIMA		SAHA	ADIYA PRASAD	SAHA	INDUSTRIALIST	QRS NO 14/A STREET NO 5 POST C	INDIA	West Bengal		713331	00073559	Amount for unpaid and uncl	228.00	02-SEP-2028	SANKARKUMARS	FINAL	NO	NO	FY-4
BHARAT		BHOOSHAN	MOHAN	LAL	INDUSTRIALIST	I-116 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	00073639	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIRENDRA	KUMAR	MOHATTA	LATE RAM BUX	MOHATTA	INDUSTRIALIST	C/O PRAGATI ENTERPRISES 35 EZR	INDIA	West Bengal		700001	00073661	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRAMOD		MODI	LATE DEVI PRASAD	MODI	INDUSTRIALIST	PRAKASH ENTERPRISES 11 CLVE RI	INDIA	West Bengal		700001	00073792	Amount for unpaid and uncl	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
GOPAL		AGARWAL	H N	AGARWAL	INDUSTRIALIST	100 GIRISH GHOSH ROAD 4TH FLO	INDIA	West Bengal	Howrah		00073911	Amount for unpaid and uncl	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
SURAJ	RATAN	MUNDHRA	LATE SHEW RATAN	MUNDHRA	INDUSTRIALIST	15 KRIPA NATH LANE PO HATKHOL	INDIA	West Bengal		700005	00073982	Amount for unpaid and uncl	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
PUNEET		SINGH	BHUPINDER	SINGH	INDUSTRIALIST	II-D-21 LAJPAT NAGAR NEW DELHI	INDIA	Delhi		110024	00074056	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
NIKITA	N	SHAH	NIMESH S	SHAH	INDUSTRIALIST	B-1 ASHIRWAD VALLABHBAUG EXT	INDIA	Maharashtra		400077	00074115	Amount for unpaid and uncl	216.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHETAN	S	VASA	SURESH CHANDRA	VASA	INDUSTRIALIST	C/O DOLAT ELECTRIC CORPORATIO	INDIA	West Bengal		700001	00074142	Amount for unpaid and uncl	300.00	02-SEP-2028	VARSHACVASA	FINAL	NO	NO	FY-4
ABHINAV		MEHRA	NARESH C	MEHRA	INDUSTRIALIST	FE 184 SEC-III SALT LAKE CALCUTTA	INDIA	West Bengal		700091	00074235	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ZARINA	ANWER	MEMON	ANWER A	MEMON	INDUSTRIALIST	A-6/4 ELITE COOP SOCIETY SHAHIB	INDIA	Gujarat		380004	00074377	Amount for unpaid and uncl	114.00	02-SEP-2028	ANWERALIMOH	FINAL	NO	NO	FY-4
DILIP		CHANDGOTHIA	S N	CHANDGOTHIA	INDUSTRIALIST	C/O R S COAL CARRIERS PVT LTD 3	INDIA	West Bengal		700001	00074458	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
INDERMAL	T	RAWAL	TILOKCHAND	RAWAL	INDUSTRIALIST	C/O MAHENDRA NOVELTIES 1161 I	INDIA	Maharashtra	Pune		00074463	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
JAI	CHAND	DHADDA	TILOK CHAND	DHADDA	INDUSTRIALIST	2208, PANCHRATNA, OPERA HOUS	INDIA	Maharashtra		400004	00074537	Amount for unpaid and uncl	30.00	02-SEP-2028	RAJSHREEDHADI	FINAL	NO	NO	FY-4
VIMLA		GUPTA	SURENDRA	KUMAR	INDUSTRIALIST	953 GALI NAI BASTI KUCHA PATI R	INDIA	Delhi		110006	00074552	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
GPS		BAGGA	HARI	RAM	INDUSTRIALIST	H NO-172 SECTOR-28 ARUN VIHAR	INDIA	Uttar Pradesh		201303	00074564	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
KISHOR	V	MAVADIA	VELJIBHAI	MAVADIA	INDUSTRIALIST	PARISHRAM 1 BHAKTINAGAR SOCI	INDIA	Gujarat		360002	00074662	Amount for unpaid and uncl	300.00	02-SEP-2028	DINABENKMAVA	FINAL	NO	NO	FY-4
SANYAM		JAIN	SH SUBASH CHAND	JAIN	INDUSTRIALIST	C-152 PREET VIHAR DELHI	INDIA	Delhi		110092	00074670	Amount for unpaid and uncl	558.00	02-SEP-2028		FINAL	NO	NO	FY-4
RANJANA		MODI	SUDHIR	MODI	INDUSTRIALIST	85/1 BALLYGUNGE PLACE 1ST FLOI	INDIA	West Bengal		700019	00074716	Amount for unpaid and uncl	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAVI		SHINDE	D G	SHINDE	INDUSTRIALIST	501 SAYONAR SHANTI PARK GARO	INDIA	Maharashtra		400077	00074751	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
NARENDRA	R	GANDHI	RATAN LAL	GANDHI	INDUSTRIALIST	NO-42GANGESHWAR SOCIETY OPP	INDIA	Gujarat		380028	00074818	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SRIKRISHNA		KANKANI	MOTILAL	KANKANI	INDUSTRIALIST	13 HALWASIA ROAD CALCUTTA	INDIA	West Bengal		700007	00074944	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUNIL		CHATURVEDI	RAMANATH	CHATURVEDI	INDUSTRIALIST	6A CHARKOP WELCOME C H S RDP	INDIA	Maharashtra		400067	00074981	Amount for unpaid and uncl	300.00	02-SEP-2028	SHAILCHATURVE	FINAL	NO	NO	FY-4
DESHDEEP		MUKHERJEE	SHAKTI JIBAN	MUDHERJEE	INDUSTRIALIST	HOME NO 3070 SECTER 46-C CHAN	INDIA	Punjab		160047	00075076	Amount for unpaid and uncl	528.00	02-SEP-2028	PRADEEPMUKHE	FINAL	NO	NO	FY-4
RAKESH	PRASAD	BHATNAGAR	RAGHUVIR PRASAD	BHATNAGAR	INDUSTRIALIST	360A/1 RAM NAGAR KIRANA MAN	INDIA	Uttar Pradesh		201001	00075191	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SURENDER	KUMAR	JAIN	JOGINDER LAL	JAIN	INDUSTRIALIST	134 VEER NAGAR JAIN COLONY DE	INDIA	Delhi		110007	00075222	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SATRUGHAN	KUMAR	SHAW	RAGHU NATH	SHAW	INDUSTRIALIST	S/A HOSPITAL STREET CALCUTTA	INDIA	West Bengal		700072	00075249	Amount for unpaid and uncl	42.00	02-SEP-2028		FINAL	NO	NO	FY-4
RASIKLAL	LILACHAND	SHAH	LILACHAND V	SHAH	INDUSTRIALIST	CHETANA SOCIETY TOP FLOOR OPI	INDIA	Maharashtra		415110	00075274	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
HARI	RAM	GUPTA	BHARAT RAM	GUPTA	INDUSTRIALIST	54 CHINTA MONY DE ROAD HOWR	INDIA	West Bengal		711101	00075284	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHIRUDE	MADHUKAR	RAGHUNATH	SHIRUDE RAGHUNA	BHIKA	INDUSTRIALIST	I PRITI APARTMENTS M J COLLEGE	INDIA	Maharashtra		425002	00075287	Amount for unpaid and uncl	375.00	02-SEP-2028	SHIRUDESUREKH	FINAL	NO	NO	FY-4
DHEERAJ		GUPTA	S C	GUPTA	INDUSTRIALIST	981 SHIVAJI STREET KAROL BAGH	INDIA	Delhi		110005	00075362	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
VARUN		KUAMR	BABULAL		INDUSTRIALIST	S-64, SECTOR-12, NOIDA (UP)	INDIA	Uttar Pradesh		201301	00075369	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJNI		BONLIYA	CHANDRA SINGH	BONLIYA	INDUSTRIALIST	C/O ANAND MEDICAL STORE PUR	INDIA	Rajasthan		311802	00075429	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
CITIBANK	N	A	INDUSTRIALIST			124 JEVAN BHARATHI BLDG CONN	INDIA	Delhi		110001	00075537	Amount for unpaid and uncl	47.52	02-SEP-2028	KERENNARAINAI	FINAL	NO	NO	FY-4
SEEMA	RANJIT	ABICHANDANI	RANJIT C	ABICHANDANI	INDUSTRIALIST	601-A JITEN APARTMENTS 95 A J P	INDIA	Maharashtra		400058	00075540	Amount for unpaid and uncl	78.00	02-SEP-2028	RANJITCHANDIR	FINAL	NO	NO	FY-4
RUCHI		BHARDWAJ	KISHORI	LAL	BHARDWAJ	42 A ASHOK MOHALLA NANGLOI D	INDIA	Delhi		110041	00075575	Amount for unpaid and uncl	150.00	02-SEP-2028	SATOSHBHARDV	FINAL	NO	NO	FY-4
GANESH	PRASAD	RUNGTA	D P	RUNGTA	BUSINESS	P O CHAKULIA DIST SINGHBHUM B	INDIA	Bihar		832301	00075730	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
S		PUSHPA	A	RAJASEKARAN	HOUSEWIFE	C/O A RAJASEKARAN NOVA IRON I	INDIA	Chattisgarh		495224	00075775	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
S	K	GUPTA	LATE RAJ	KISHOR	BUSINESS	SHYAM PORTFOLIOS (P) LTD R-9/2	INDIA	Uttar Pradesh		201002	00075813	Amount for unpaid and uncl	15.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAMKUMAR		MOHTA	JORAWARMALJI	MOHTA	BUSINESS	130 SAKET NAGAR INDORE M P	INDIA	Madhya Pradesh		452001	00075977	Amount for unpaid and uncl	150.00	02-SEP-2028	AJAYKUMARMOI	FINAL	NO	NO	FY-4
OM	PRAKASH	BANKA	BISHWA NATH	BANKA	SERVICE	125, NETAJI SUBHAS ROAD, 6TH F	INDIA	West Bengal		700001	00075993	Amount for unpaid and uncl	3.00	02-SEP-2028	SUJATABANKA	FINAL	NO	NO	FY-4
KAVITA	PRAKASH	KANE	PRAKASH	KANE	SERVICE	'RAJAS' 79/1/48 NILGIRI LANE BAN	INDIA	Maharashtra		411007	00076011	Amount for unpaid and uncl	300.00	02-SEP-2028	PRAKASHLAXMA	FINAL	NO	NO	FY-4
D J	GANGADHARA	GUPTHA	D K JAYACHANDRA	GUPTA	NIL	D NO 8/2-23 S K P T ROAD HINDUP	INDIA	Andhra Pradesh		515201	00076187	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
KRISHNA		DUTTA	KALYAN KUMAR	DUTTA	HOUSEWIFE	C/O DR KALYAN KUMAR DUTTA INI	INDIA	Uttar Pradesh		226001	00076291	Amount for unpaid and uncl	150.00	02-SEP-2028	KALYANKUMARC	FINAL	NO	NO	FY-4
KISHORE	KUMAR	PAHUJA	THAKUR	DASS	BUSINESS	146-TANKAN GANGOH DISTT SAHA	INDIA	Uttar Pradesh		247341	00076408	Amount for unpaid and uncl	300.00	02-SEP-2028	SUSHMAPAHUJA	FINAL	NO	NO	FY-4
NARANDER	KUMAR	GUPTA	D P	GUPTA	SERVICE	C/O DR D P GUPTA 1001/20. SHAK	INDIA	Haryana		124001	00076436	Amount for unpaid and uncl	150.00	02-SEP-2028	SARITAGUPTA	FINAL	NO	NO	FY-4
SHAMISH		NAHARAS	JAGDISH SARAN	NAHARAS	STUDENT	12 A , ASSISTANT LINE BIRLANAGA	INDIA	Madhya Pradesh		474004	00076581	Amount for unpaid and uncl	600.00	02-SEP-2028	JAGDISHSARANN	FINAL	NO	NO	FY-4
NARANDER	KUMAR	GUPTA	D P	GUPTA	SERVICE	C/O DR. D P GUPTA 1001/20 SHAK	INDIA	Haryana		124001	00076606	Amount for unpaid and uncl	150.00	02-SEP-2028	SARITAGUPTA	FINAL	NO	NO	FY-4
CHANDRIKA	D	MODI	DASHRATH	LAL	BUSINESS	C/ 201 MAHAVIR PALACE 461 KASI	INDIA	Maharashtra		421302	00076636	Amount for unpaid and uncl	150.00	02-SEP-2028	NARENDRADMO	FINAL	NO	NO	FY-4
SMC GLOBAL	SECURITIES	LTD	NA			17,NETAJI SUBHASH MARG (OPP G	INDIA	Delhi		110002	00076752	Amount for unpaid and uncl	240.00	02-SEP-2028		FINAL	NO	NO	FY-4
DIPANKAR		ROY	JOTINDRA MOHAN	ROY	SERVICE	E/129 RAMGARH P O NAKTALA CA	INDIA	West Bengal		700047	00076881	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
FATEH	CHAND	RAHEJA	LATE VISHAN DASS	RAHEJA	BUSINESS	H NO. 423 WARD NO.8 MOHALLA .	INDIA	Haryana		131001	00076940	Amount for unpaid and uncl	900.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANITA		RANI	V S	AHLAWAT	HOUSEWIFE	A-60 OVERSEAS APPT PLOT NO 22	INDIA	Delhi		110085	00077154	Amount for unpaid and uncl	150.00	02-SEP-2028	VIRENDERSINGH	FINAL	NO	NO	FY-4
ASHOK	T	SAKPAL	TUKARAM		SERVICE	144 DHULAKA CHAWL R NO-25 29	INDIA	Maharashtra		400004	00077401	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
GOPAL KRISHNA	MAGANLAL	JAKHETE	MAGANLAL	JAKHETE	BUSINESS	83 BALIRAM PETH KISHOR AGENCI	INDIA	Maharashtra		425001	00077310	Amount for unpaid and uncl	60.00	02-SEP-2028		FINAL	NO	NO	FY-4
PERUMAL	T	KALWANI	TARACHAND		BUSINESS	104 SAISANGEET BLDG 1ST FLOOR	INDIA	Maharashtra		400052	00077356	Amount for unpaid and uncl	118.80	02-SEP-2028	TULSIDASPKALW	FINAL	NO	NO	FY-4
DISHA		GARG	DINESH	KUMAR	BUSINESS	C/O INVESTOR CLUB KRISHANPURI	INDIA	Uttar Pradesh		250002	00077490	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
AJAY	KUMAR	SURANA	S B JAWARILAL	SURANA	BUSINESS	S B JAWARILAL SURANA 504 SADA	INDIA	Andhra Pradesh		500010	00077517	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
AJAY		GOEL	LATE O R	GOYAL	BUSINESS	HOUSE NO 25 SECTOR-18A R OLD	INDIA	Haryana		121002	00077579	Amount for unpaid and uncl	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
PARWATI	DEVI	DARUKA	BABU LAL	DARUKA	HOUSEWIFE	C/O N K DARUKA GANDHI NAGAR	INDIA	Rajasthan		311001	00077600	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUNITA		HANDA	NA			C-51 TAKSHSHILA APTS 57 I P EXTN	INDIA	Delhi		110092	00077857	Amount for unpaid and uncl	114.00	02-SEP-2028	SANTOSHHANDA	FINAL	NO	NO	FY-4
G	C	ARORA	D D	ARORA	SERVICE	WZ-67-C/2 PLOT NO 134 MEENAKI	INDIA	Delhi		110018	00077950	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SWATI		GHANGURDE	SHREERAM	HARI	SERVICE	206/B DEVDEVES HWAR SOC SHAH	INDIA	Maharashtra		400069	00077983	Amount for unpaid and uncl	285.00	02-SEP-2028	YOGESHGHANGI	FINAL	NO	NO	FY-4
MEENA	K	SANGHVI	KIRIT		HOUSEWIFE	RIDDHI AGENCIES STATION ROAD E	INDIA	Maharashtra		444303	00078069	Amount for unpaid and uncl	3.00	02-SEP-2028	KIRITMSANGHVI	FINAL	NO	NO	FY-4
RADHA	BAI	SOBHRAJANI	LATE K	K	SOBHRAJANI	ASHA BHAWAN KHURIA MOHALLA	INDIA	Madhya Pradesh		474001	00078114	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SACHIN		GUPTA	S	GUPTA	STUDENT	Z-66 RAJOURI GARDEN EXTN. NEW	INDIA	Delhi		110027	00078212	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADHU		JUNEJA	LATE S C	JUNEJA	SERVICE	I-146 KIRTI NAGAR N DELHI	INDIA	Delhi		110015	00078313	Amount for unpaid and uncl	3.00	02-SEP-2028	SAURABHJUNEJA	FINAL	NO	NO	FY-4
MADHU		JUNEJA	LATE S C	JUNEJA	SERVICE	I-146 KIRTI NAGAR N DELHI	INDIA	Delhi		110015	00078314	Amount for unpaid and uncl	3.00	02-SEP-2028	ALOKJUNEJA	FINAL	NO	NO	FY-4
BALDEV	SINGH	BAJWA	KULWANT SINGH	BAJWA	BUSINESS	113/3250 KANNAMWAR NAGAR N	INDIA	Maharashtra		400083	00078355	Amount for unpaid and uncl	150.00	02-SEP-2028	LAKHBIRKAURBA	FINAL	NO	NO	FY-4
LAKHBIR	KAUR	BAJWA	LAKHBIR KAUR	BAJWA	SERVICE	113/3250 KANNAMWAR NAGAR N	INDIA	Maharashtra		400083	00078356	Amount for unpaid and uncl	150.00	02-SEP-2028	BALDEVSINGHBA	FINAL	NO	NO	FY-4
MIHIR		DAMNIWALA	PRAVIN		STUDENT	PRABHAT 72 SHIVAJI PARK MUMB	INDIA	Maharashtra		400028	00078366	Amount for unpaid and uncl

JAGADISH	PRASAD	AGARWAL	R N	AGARWAL	BUSINESS	C/O PRAMOD KUMAR AGARWAL A	INDIA	Tamil Nadu		600079	00079370	Amount for unpaid and unc	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
NARAYANLAL		SARDA	MISHRILAL	SARDA	BUSINESS	C/O SHREE INVESTMENTS A-1 BALA	INDIA	Maharashtra		416115	00079422	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
GANESH		AGRAWAL	RAMSWAROOP JI	AGRAWAL	BUSINESS	81,MACHINERY MARKET BHILWAR	INDIA	Rajasthan		311001	00079623	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
NANDA	RANI	DEBI	LATE K L	BANERJI	HOUSEWIFE	9/16 LUKERGUNJ ALLAHABAD U P	INDIA	Uttar Pradesh		211001	00079815	Amount for unpaid and unc	420.00	02-SEP-2028	AROTIGHOSH	FINAL	NO	NO	FY-4
ITIPATHAK			P K	PATHAKR	HOUSEWIFE	BEHIND RIKKI PLASTIC SHYAM NAG	INDIA	Delhi	New Delhi		00079874	Amount for unpaid and unc	600.00	02-SEP-2028	ANKITAPATHAK	FINAL	NO	NO	FY-4
GUNNAM REDDY	RADHA	REDDY	G MADHUSUDHAN	REDDY	HOUSEWIFE	DOOR NO-81-29-2/1 S.B.I.COLONY	INDIA	Andhra Pradesh		533103	00079904	Amount for unpaid and unc	450.00	02-SEP-2028		FINAL	NO	NO	FY-4
MOHD		QUASIM	SAHEB	HUSSAIN	BUSINESS	ARIHANT INTERNATIONAL 4-1-12/	INDIA	Andhra Pradesh		500001	00080048	Amount for unpaid and unc	57.00	02-SEP-2028		FINAL	NO	NO	FY-4
A	Y	COMPANY	NA			40-41 NEW FRIENDS COLONY COM	INDIA	Delhi		110065	00080178	Amount for unpaid and unc	2439.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIJAYABEN	RAMANLAL	MISTRY	RAMANLAL D	MISTRY	HOUSEWIFE	201 PRABHAT APARTMENT AARYA	INDIA	Maharashtra		400102	00080552	Amount for unpaid and unc	3.00	02-SEP-2028	RAMANLALDEVA	FINAL	NO	NO	FY-4
AMRISH		AGGARWAL	R S	AGGARWAL	BUSINESS	HOUSE NO 340 SECTOR 10 PANCH	INDIA	Haryana		134109	00080637	Amount for unpaid and unc	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
MOHMMED		HUSSAIN	SHREE	NATHUJI	BUSINESS	C/O ANJANI RAKESH & ASSOCIATE	INDIA	Rajasthan		327001	00080686	Amount for unpaid and unc	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAYUR	R	SHAH	RAJUBHAI	SHAH	HOUSEWIFE	67 GANGA NAGAR PALANPUR PAT	INDIA	Gujarat		395009	00080724	Amount for unpaid and unc	264.00	02-SEP-2028		FINAL	NO	NO	FY-4
NITIN		KEDIA	K K	KEDIA	STUDENT	D-322 TAGORE NAGAR RAIPUR MP	INDIA	Chattisgarh		492001	00080740	Amount for unpaid and unc	300.00	02-SEP-2028	DEEPAKKEDIA	FINAL	NO	NO	FY-4
SANTU		KARAR	A		KARAR	32/1 CHATTERJEE PARA LANE KAD	INDIA	West Bengal		711101	00080846	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJESHWAR	GUPTA	MYADAM	LATE M PANDAH	GUPTA	BUSINESS	PLOT NO 88 8-3-318/8/8 -3 ENGIN	INDIA	Andhra Pradesh		500073	00081098	Amount for unpaid and unc	3.00	02-SEP-2028	SUDHARANIMYA	FINAL	NO	NO	FY-4
REKHA	PRAKASHBHAI	PATEL	PRAKASHBHAI			23/A.SARDARKUNJ SOCIETY SHAHI	INDIA	Gujarat		380001	00081227	Amount for unpaid and unc	150.00	02-SEP-2028	UMANGPRAKASI	FINAL	NO	NO	FY-4
SAROJ		MAHESHWARY	VIJAY	KUMAR	MAHESHWARY	BHILWARA TOWERS HEG LIMITED	INDIA	Uttar Pradesh		201301	00081260	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHANCHAL		RANI	R L	AGGARWAL	HOUSEWIFE	1804 GOPAL NAGAR GALI NO 3 MA	INDIA	Punjab		143001	00081291	Amount for unpaid and unc	300.00	02-SEP-2028	NARESHKUMAR	FINAL	NO	NO	FY-4
SHIPRA		GOEL	KAUSTUB	GOEL	HOUSEWIFE	P.W.D.COLONY LOHNA PALAMPUR	INDIA	Himachal Pradesh		176061	00081353	Amount for unpaid and unc	300.00	02-SEP-2028	KAUSTUBGOEL	FINAL	NO	NO	FY-4
MAMTA		BHARGAVA	MANOJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DELHI	INDIA	Delhi		110006	00081405	Amount for unpaid and unc	3.00	02-SEP-2028	MANOJBHARGAI	FINAL	NO	NO	FY-4
NALIN	KUMAR	RASTOGI	NAVANIT	LAL	RASTOGI	215/25 SUBHASH MARG LUCKNOW	INDIA	Uttar Pradesh		226003	00081422	Amount for unpaid and unc	150.00	02-SEP-2028	RENUKARASTOG	FINAL	NO	NO	FY-4
SAMIR	KUMAR	DAY	LATE N K	DAY	BUSINESS	C/O SUCHARIT KUMAR MUKHERJE	INDIA	West Bengal		700040	00081423	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
GUNNAMREDDY	RADHA	REDDY	G MADHUSUDHAN	REDDY	HOUSEWIFE	81-29-2/1 S.B.I NEW COLONY-II JA	INDIA	Andhra Pradesh		533101	00081757	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANJANI	K	TRIVEDI	RAMNIK	LAL	TRIVEDI	C/O ANJANI RAKESH & ASSOCIATE	INDIA	Rajasthan		327001	00081908	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MUKESH	C	NAGAR	CHANDRA	KISHORE	NAGAR	C/O ANJANI RAKESH & ASSOCIATE	INDIA	Rajasthan		327001	00081909	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
RUKMANI		MISHRA	LATE BINOD	PRASAD	MISHRA	W/O LATE BINOD PRASAD MISHRA	INDIA	Bihar		800001	00082002	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
HANSRAJ	V	MARIWALA	V	MARIWALA	BUSINESS	KAN MOOR HOUSE 281/87 NARSI	INDIA	Maharashtra		400009	00082054	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADHAV	H	MARIWALA	HANSRAJ	MARIWALA	BUSINESS	KAN MOOR HOUSE 281/87 NARSI	INDIA	Maharashtra		400009	00082062	Amount for unpaid and unc	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUNIL	KUMAR	JAIN	SHIKHAR	CHAND	JAIN	2/14 VIKRAM VIHAR NEW DELHI	INDIA	Delhi		110024	00082312	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
NATVERLAL	NARANDAS	SHAH	NARANDAS		SERVICE	2006 DESAIWADA VACHALA FALIA	INDIA	Gujarat		389151	00082400	Amount for unpaid and unc	150.00	02-SEP-2028	SUMANBENNATI	FINAL	NO	NO	FY-4
SUMANBEN	NATVERLAL	SHAH	NATVERLAL		HOUSEWIFE	2006 DESAIWADA VACHALA FALIA	INDIA	Gujarat		389151	00082401	Amount for unpaid and unc	150.00	02-SEP-2028	NATVERLALNARA	FINAL	NO	NO	FY-4
SURENDRA	PRATAP	SINGH	BIR BHADRA	SINGH	SERVICE	HINDUSTAN PETROLIUM CORPN.LT	INDIA	Andhra Pradesh		530003	00082675	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRAHLAD	K	PATEL	KANJIDAS		PATEL	C/O MAHESH SAW MILL C T M CH	INDIA	Gujarat		380026	00082885	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHUNNI	LAL	SANCHETI	LATE J R	SANCHETI	BUSINESS	23/1, MADHAV GHOSH ROAD 4TH	INDIA	West Bengal		711106	00083538	Amount for unpaid and unc	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAMILABEN	C	PATEL	CHIMANLAL	PATEL	HOUSEWIFE	RADHE SHYAM GAJARABA NAGAR	INDIA	Gujarat		395004	00083761	Amount for unpaid and unc	150.00	02-SEP-2028	NEETABENCPATE	FINAL	NO	NO	FY-4
AARTI			VIDYA	SAGAR	BUSINESS	K 31 B SFS SAKET NEW DELHI	INDIA	Delhi		110017	00083768	Amount for unpaid and unc	300.00	02-SEP-2028	SHEILKANTAMIG	FINAL	NO	NO	FY-4
FRANCIS	A	DSOUZA	FAUSTINO	DSOUZA	BUSINESS	DESA'S HOSPITAL GR FLOOR 15 DA	INDIA	Maharashtra		400007	00083959	Amount for unpaid and unc	900.00	02-SEP-2028	NATASHAADSOL	FINAL	NO	NO	FY-4
JANAK	N	BRAHMBHATT	NIRANJAN	BHAI		B-32 BUENA VISTA FLATS NR KASH	INDIA	Gujarat		380015	00084432	Amount for unpaid and unc	3.00	02-SEP-2028	NIRANJANGBRAI	FINAL	NO	NO	FY-4
ORIENTAL BANK	OF	COMMERCE	NA			2,N.C DUTTA SARANI CALCUTTA	INDIA	West Bengal		700001	00084442	Amount for unpaid and unc	4.80	02-SEP-2028		FINAL	NO	NO	FY-4
RUPINDER		MADAAN	SH G P	MADAAN	HOUSEWIFE	C-205 UNESCO APARTMENTS PLOT	INDIA	Delhi		110092	00084465	Amount for unpaid and unc	75.00	02-SEP-2028		FINAL	NO	NO	FY-4
N	S	RAMASWAMY	N S	KRISHNA	RAO	FLAT NO 202 SAI NIKETAN OPP CAI	INDIA	Karnataka		575003	00084502	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
GOPAL	LAXMAN	PHATAK	L B	PHATAK	RETIRED	5-2-1027/2 J NEHRU RD NEAR MO	INDIA	Andhra Pradesh		500095	00084567	Amount for unpaid and unc	600.00	02-SEP-2028	PRIYANKAKARM	FINAL	NO	NO	FY-4
R	P	OBEROI	D D	DUIVEDI	RETIRED	279 KAILASH HILLS EAST OF KAILA	INDIA	Delhi		110065	00084707	Amount for unpaid and unc	1650.00	02-SEP-2028	ARUNAOBEROI	FINAL	NO	NO	FY-4
SUMAN		MAINI	NARESH	MAINI	SERVICE	H NO 1243/1 KATRA BAGHIAN AM	INDIA	Punjab		143001	00084907	Amount for unpaid and unc	300.00	02-SEP-2028	NARESHMAINI	FINAL	NO	NO	FY-4
JAYANT	M	PARMAR	MANGILAL		BUSINESS	A/403 SHIV SHAKTI COMPLEX S V F	INDIA	Maharashtra		400068	00084948	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
PAWAN	KUMAR	MODA	DEOKI NANDAN	MODA	BUSINESS	TELENGA BAZAR CUTTACK ORISSA	INDIA	Orissa		753009	00085041	Amount for unpaid and unc	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
RITA		DE	SUNIL KUMAR	DE	HOUSEWIFE	5 BHUBAN DHAR LANE CALCUTTA	INDIA	West Bengal		700012	00085044	Amount for unpaid and unc	75.00	02-SEP-2028	SUNILKUMARDE	FINAL	NO	NO	FY-4
ASHOK	M	BABARIA	MANJIBHAI		SERVICE	SHIVAM. HAWELI CHOWK SUBHAS	INDIA	Delhi	New Delhi		00085051	Amount for unpaid and unc	198.00	02-SEP-2028		FINAL	NO	NO	FY-4
NAVIN	B	BORANIYA	BHAGWAN	BORANIYA	SERVICE	5,KRISHNA COLONY UDHYOGNAGJ	INDIA	Gujarat		361005	00085148	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
M		RAJKUMAR	MAHADEVMAL		BUSINESS	66/10 GODOWN STREET CHENNAI	INDIA	Tamil Nadu		600001	00085246	Amount for unpaid and unc	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAMESH	KUMAR	KEDIA	PLKEDIA		BUSINESS	8/1, HARDUTT RAI CHAMARIA ROA	INDIA	West Bengal		711101	00085723	Amount for unpaid and unc	3.00	02-SEP-2028	BABITAKEDIA	FINAL	NO	NO	FY-4
ALAM		SINGH	JAGAT	SINGH	RETIRED	A-101 HANUMAN NAGAR KHATIPL	INDIA	Rajasthan		302021	00085837	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
POONAM		TALWAR	ARUN KUMAR	TALWAR	HOUSEHOLD	SAT GURU NANAK ASHRAM RLY. R	INDIA	Uttar Pradesh		249401	00085871	Amount for unpaid and unc	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
P	CHANDRA	SEKHAR	MOHAN	RAO	SERVICE	S/O P MOHAN RAO D.NO. 63-2-3 F	INDIA	Andhra Pradesh		520010	00085883	Amount for unpaid and unc	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
SK		JAIN	S P	JAIN	SERVICE	80-D, DDA FLATS, GULABI BAGH, D	INDIA	Delhi		110007	00086107	Amount for unpaid and unc	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHANTI	DEVI	RATHI	LATE SHCHAND	KARAN	RATHI	4019, MAHADEV MOHALLA POST	INDIA	Rajasthan	Ajmer		00086324	Amount for unpaid and unc	1230.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANDHYA		MEHTA	HOUSEHOLD			RAVI SADAN RAM BAZAR BANSWA	INDIA	Rajasthan		327001	00086351	Amount for unpaid and unc	300.00	02-SEP-2028	NEERAJMEHTA	FINAL	NO	NO	FY-4
LAXMI	NARAYAN	KABRA	LATE RAM GOPAL	KABRA	BUSINESS	9 MAHESH COLONY SEVA SADAN P	INDIA	Rajasthan		311001	00086522	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHANTI	DEVI	JAIN	SUMER MAL	JAIN	BUSINESS	31 MANAK VIHAR DELHI	INDIA	Delhi		110092	00086766	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAMLESH	P	UPADHYAYA	PRABHA	SHANKER	SERVICE	297,SAMUEL STREET VADGADI MU	INDIA	Maharashtra		400003	00087030	Amount for unpaid and unc	6.00	02-SEP-2028	RAMAGAURIPUP	FINAL	NO	NO	FY-4
KAMLESH	P	UPADHYAYA	PRABHASHANKER		SERVICE	297, GROUND FLOOR VADGADI, SA	INDIA	Maharashtra		400003	00087422	Amount for unpaid and unc	15.00	02-SEP-2028	PARULKUPADHY.	FINAL	NO	NO	FY-4
RAM	PRASAD	BANSAL	AMARCHAND	AGARWAL	RETIRED	2172 MAHOBUK ROAD NASIRABAD	INDIA	Rajasthan		305601	00087495	Amount for unpaid and unc	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHOK		SONI	RAM NARAYAN	SONI	BUSINESS	S/O MR.RAM NARAYAN SONI MAN	INDIA	Rajasthan		311001	00087595	Amount for unpaid and unc	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
SITA	DEVI	SONI	RAM NARAYAN	SONI	HOUSEHOLD	C/O MR.RAM NARAYAN SONI MAN	INDIA	Rajasthan		311001	00087596	Amount for unpaid and unc	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAMLA		AGARWAL	R C	AGARWAL	BUSINESS	K-1, GREEN PARK EXTENTION, NEW	INDIA	Delhi		110016	00087702	Amount for unpaid and unc	78.00	02-SEP-2028		FINAL	NO	NO	FY-4
M	L	GUPTA	SHIV SHANKER	LAL	RETIRED	39, SANGRAM COLONY JAIPUR	INDIA	Rajasthan		302001	00087933	Amount for unpaid and unc	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
NIRMAL		KUMAR	SUKUMAR	KUMAR	RETIRED	DIGANTIKA SAMABAYA ABASAN L1	INDIA	West Bengal		700091	00088142	Amount for unpaid and unc	3000.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRAVINA	V	THAKKAR	VAASANT J	THAKKAR	HOUSEHOLD	10, DEEPAWALI SOCIETY KARELIBA	INDIA	Gujarat		390018	00088934	Amount for unpaid and unc	300.00	02-SEP-2028	VASANTJTHAKKA	FINAL	NO	NO	FY-4
SABITA		MITRA	ALOK CHAND	MITRA	BUSINESS	6A, ABINASH CHANDRA BANERJEE	INDIA	West Bengal		700010	00088967	Amount for unpaid and unc	300.00	02-SEP-2028	UDITCHANDMITR	FINAL	NO	NO	FY-4
KESAR	DEVI	SODHANI	BHANWAR LAL	SODHANI	HOUSEHOLD	10, LORD SINHA ROAD ANKUR BUI	INDIA	West Bengal		700071	00089505	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ALPA	S	JOSHI	SHIVSHANKAR C	JOSHI	BUSINESS	A-602 SHRI SAI TOWER SODAWAL	INDIA	Maharashtra		400092	00091231	Amount for unpaid and unc	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
JASBIR		KAUR	KULWANT	SINGLA	HOUSEHOLD	5049, CHAMAN GANG ROSHANAR	INDIA	Delhi		110007	00091922	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANAND	SINGH	RANA	B S	RANA	SERVICE	H. NO. 844. SECTOR 7-C FARIDABA	INDIA	Haryana		121006	00091980	Amount for unpaid and unc	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
AMARLATA		PARASHAR	LATE SH SOM	DUTT	PARASHAR	188/28, PRINCE ANWAR SHAH ROI	INDIA	West Bengal		700045	00092717	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SURYABEN	RAMANLAL	PANDYA	NA			D/FF/4, AKANSHA FLATS. NR. JAYN	INDIA	Delhi	New Delhi		00094218	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
BHANWARLAL		DHARIWAL	VAGTAWARMAL		BUSINESS	M M AGENCYS NO 72 GODOWN ST	INDIA	Tamil Nadu		600001	00094940	Amount for unpaid and unc	114.00	02-SEP-2028		FINAL	NO	NO	FY-4
T	S	RAJAM	VENKATARAMANA		KRISHNAN	LAXMI NIVAS OLD 82 NEW 275 SUI	INDIA	Tamil Nadu		641001	00094984	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
D	HANUMANTHA	RAO	D	SATYANARAYANA	SCIENTIST	13-26 SRISRI NAGAR UPPAL HYDER	INDIA	Andhra Pradesh		500039	00095014	Amount for unpaid and unc	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
DIPANJAN		DUTTA	R N	DUTTA	BUSINESS	2A MORCUS LANE KOLKATA	INDIA	West Bengal		700007	00095621	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHANTI	V	HEGDE	NA			PRASHANTI HOSPITAL YALLAPUR R	INDIA	Delhi	New Delhi		00095667	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
KUNDAN	LAL	LUNAWAT	C L	LUNAWAT	SERVICE	207 M D ROAD 5TH FLOOR R NO 9	INDIA	West Bengal		700007	00096140	Amount for unpaid and unc	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
HEMANT	KUMAR	GARG	K G	GARG	BUSINSS	NAND KISHORE & CO 126 NEW MA	INDIA	Rajasthan		306902	00096160	Amount for unpaid and unc	300.00	02-SEP-2028	KISHANGOPALG	FINAL	NO	NO	FY-4
MEETU		KOHLI	Y	S	KOHLI	H NO 604 SECTOR-16-D CHANDIGA	INDIA	Delhi	New Delhi		00096536	Amount for unpaid and unc	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUNITA		BANSAL	NA			3381 19-D CHANDIGARH	INDIA	Punjab		160019	00096665	Amount for unpaid and unc	78.00	02-SEP-2028	AKSHAYBANSAL	FINAL	NO	NO	FY-4
ALKESHKUMAR	NATHALAL	PATEL	NATHALAL			4-19-50, RANDAL MATA NO MADH	INDIA	Gujarat		384315	00096789	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
BRINDA	DEVI	LOHIA	R		LOHIA	SATYAM COMPLEX BLOCK III FLAT	INDIA	West Bengal		700046	00096845	Amount for unpaid and unc	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
URMIL		DATTA	LATE K	N	DATTA	3/9A VIJAY NAGAR DELHI	INDIA	Delhi		110009	00096849	Amount for unpaid and unc	300.00	02-SEP-2028	ASHOKDATTA	FINAL	NO	NO	FY-4
SHYAM	SUNDER	MITTAL	VIRBHAN		MITTAL	F-75 BHARAT NAGAR NEW FRIEND	INDIA	Delhi		110025	00096927	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RITA		BHATIANI	MO		BHATIANI	B-32 KALKAJI NEW DELHI	INDIA	Delhi		110019	00096975	Amount for unpaid and unc	450.00	02-SEP-2028		FINAL	NO	NO	FY-4
LEONARD		ROYAN	T A	DORAI	ROYAN	PENTHOUSE TROPICAL CASA 181/1	INDIA	Karnataka		560037	00097021	Amount for unpaid and unc	264.00	02-SEP-2028	CYNTHIAROYAN	FINAL	NO	NO	FY-4
ASHUTOSH		SHARMA	KRISHAN	M	SHARMA	A-32 VRISHAPARVA SHRISTI SECTO	INDIA	Maharashtra		401107	00097137	Amount for unpaid and unc	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
MANOHAR	DATTATRAYA	DESHPANDE	DATTATAYA			92-C SHUKWAR PETH ASHVIN CO S	INDIA	Maharashtra		415002	00097334	Amount for unpaid and unc	150.00	02-SEP-2028	ANILMANOHARI	FINAL	NO	NO	FY-4
VEENA		ANAND	LATE SH H	D	ANAND	H NO 4009 KACHA BAZAR AMBALA	INDIA	Haryana		133001	00097390	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MEENA		GUPTA	P	C	GUPTA	FLAT 203-A 12/482 RAM KRISHNA	INDIA	Uttar Pradesh		208001	00097442	Amount for unpaid and unc	150.00	02-SEP-2028	PRAKASHCHAND	FINAL	NO	NO	FY-4
RASHI		CHAUHAN	AJEET		CHAUHAN	122/01 SILVER OAK CONDOMINIUI	INDIA	Haryana		122002	00097445	Amount for unpaid and unc	300.00	02-SEP-2028	AJEETCHAUHAN	FINAL	NO	NO	FY-4
MEENA		SRIVASTAVA	GRIJESH		KUMAR	276/1 LAKERGANJ ALLAHABAD	INDIA	Uttar Pradesh		211001	00097754	Amount for unpaid and unc	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAMESH	CHAND	SURANA	LATE Y	M	SURANA	S-466 GREATER KAILASH II NEW DE	INDIA	Delhi		110048	00097765	Amount for unpaid and unc	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
MEMOONA	YOUSUF	MEMON	YOUSUF	U	MEMON	SHEPHERD RESIDENCY A-1602 NEA	INDIA	Maharashtra		400090	00097896	Amount for unpaid and unc	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIKRAM		DUGGAL	NA			143 ALLENBY LANE AMBALA CANT	INDIA	Haryana		133001	00097926	Amount for unpaid and unc	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
BALASHREE	R	NAIDU	R		NAIDU	FLATE NO 05 PLOT NO 235 OM MA	INDIA	Maharashtra		421501	00097950	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
NARANBHAI	KHETABHAI	CHAUDHARI	KHETABHAI			JMG SCHOOL CEMPES HIGHWAY R	INDIA	Gujarat		382421	00097958	Amount for unpaid and unc	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
AMAL	KUMAR	GHOSH	P		GHOSH	192A HARISH MUKHERJEE ROAD G	INDIA	West Bengal		700026	00097981	Amount for unpaid and unc	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
LALITENDRA	LUNIYA	HUF	C	P	LUNIYA	JAIN GLASS COMPANY NO 268 SUP	INDIA	Karnataka		560026	00098034	Amount for unpaid and unc	521.10	02-SEP-2028		FINAL	NO	NO	FY-4
S		LAKSHMI	S		SUBRAMANIAN	24 SARANI CHS LTD PLOT 17 SECTO	INDIA	Maharashtra		400703	00098063	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
NITYANANDA		CHOUWDHURY	LATE	HARIDAS	C	451 POCKET-E MAYUR VIHAR PHAS	INDIA	Delhi		110091	00098093	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
JAI	NARAIN	RASTOGI	S	N	RASTOGI	D-270 VIBHAV KHAND GOMTI NAG	INDIA	Uttar Pradesh		226010	00098180	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
NAVNEET		CHHAJER	S		SINGH	4 STATION ROAD BIJAINAGAR 105	INDIA	Rajasthan		305624	00098253	Amount for unpaid and unc	300.00	02-SEP-2028	AMITCHHAJER	FINAL	NO	NO	FY-4
RAJ	KUMAR	BANSAL	B	B	BANSAL	E-348/A IST FLOOR GREATER KAILA	INDIA	Delhi		110048	00098306	Amount for unpaid and unc	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
APARNA		BAJPAI	R	N	BAJPAI	W/O LATE SH RAVINDRA NARAYAN	INDIA	Madhya Pradesh		462003	00098335	Amount for unpaid and unc	684.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAMAN		DUGGAL	K	K	DUGGAL	143 ALLENEBY LINES AMBALA CAN	INDIA	Haryana		133001	00098347	Amount for unpaid and unc	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
VEENA		SETH	P	K	SETH	F-112 DILSHAD COLONY DELHI	INDIA	Delhi		110095	00098633	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
AMITKUMAR	N	VAVADIA	NANUBHAI		VAVADIA	HARI OM PLOT DM 216\217 HILL T	INDIA	Gujarat		364002	00098653	Amount for unpaid and unc	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
RITA		BATHIJA	V		BATHIJA	B-3/31 AZAD APPTT SRI AUROBINC	INDIA	Delhi		110016	00098787	Amount for unpaid and unc	3.00	02-SEP-2028	BHAGWANTIARJ	FINAL	NO	NO	FY-4
RAJ		KUMARI	MAHENDAR			NO 10 MUNSHI AKBAR HUSSAIN R	INDIA	Karnataka		560051	00098797	Amount for unpaid and unc	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
AAYUSH		CHHABRIA	AMAR		CHHABRIA	C/O SUNRISE INTERNATIONAL 288	INDIA	Madhya Pradesh		452002	00098829	Amount for unpaid and unc	111.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUSHILA	DEVI	SONAWAT	P	C	SONAWAT	C/O PREM CHAND SONAWAT DAG	INDIA	Rajasthan		334401	00098836	Amount for unpaid and unc	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRATIMA	INDRAKANT	AMIN	I	N	AMIN	SHIVALIK SHREENAND PARK 80 FEI	INDIA	Gujarat		388001	00098844	Amount for unpaid and unc	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
HIBATULLAH		FATHI	A		SYED	20-2-607 BARAGALLY HUSSAINI AL	INDIA	Andhra Pradesh		500064	00098846	Amount for unpaid and unc	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRAKASH	M	JAIN	M		JAIN	NO 18 4TH MAIN ROAD 2ND CROS	INDIA	Karnataka		560018	00098863	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MANJULA		CHOUDHARY	M	S	CHOUDHARY	210-B POCKET C MAYUR VIHAR PH	INDIA	Delhi		110091	00098865	Amount for unpaid and unc	150.00	02-SEP-2028	MUKANDSINGHC	FINAL	NO	NO	FY-4
KUBER		AGRAWAL	ALOK		AGRAWAL	HANUMAN GALI SADAR BAZAR GU	INDIA	Madhya Pradesh		473001	00098872	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
RENU		GUPTA	P	P	GUPTA	IA/11A ASHOK VIHAR PHASE I DELI	INDIA	Delhi		110052	00098875	Amount for unpaid and unc	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUDHIR		JALAN	NA			1203/81 SHANTI NAGAR TRI NAGA	INDIA	Delhi		110035	00098896	Amount for unpaid and unc	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
K

VENKATA SUBBA	PRASAD	ATCHUTA	NA			74-18-758 BIG MASEED BADE SIDE	INDIA	Andhra Pradesh		522003	00099018	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHWINI	SUCHIT	PATIL	NA			1/10 ARTIST VILLAGE SECTOR 8 CB	INDIA	Maharashtra		400614	00099042	Amount for unpaid and uncl	84.00	02-SEP-2028	VAIJAYANTIARVI	FINAL	NO	NO	FY-4
KALPNA	DEVENDRA	JHAWAR	NA			FLAT NO 12 SAI HERITAGE KARWA	INDIA	Maharashtra		431203	00099049	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
MEETA		GOEL	HARISH		GOEL	H-303 SAFAL PARISAR-2 NR S P RIN	INDIA	Gujarat		380058	00099069	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
YASHIKA		MADNANI	NA			23/48 OLD RAJINDER NAGAR NEW	INDIA	Delhi		110060	00099079	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MEENA	DEVI	SAHU	THAKUR	DAS	GUPTA	W/O KAILASH CHAND SAHU BAKSH	INDIA	Uttar Pradesh		211006	00099101	Amount for unpaid and uncl	264.00	02-SEP-2028		FINAL	NO	NO	FY-4
VANDANA		CHAUDHARY	VIDYA		SAGAR	83 AMBICA VIHAR PASCHIM VIHAR	INDIA	Delhi		110087	00099102	Amount for unpaid and uncl	300.00	02-SEP-2028	SHASHIKANTACH	FINAL	NO	NO	FY-4
MEETA		GOEL	AJIT		DINKER	H-303 SAFAL PARISAR-2 NEAR S P	INDIA	Gujarat		380058	00099124	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
RANJANBEN	SHANTILAL	MEHTA	NA			42 VIKRAM APARTMENT L T ROAD	INDIA	Maharashtra		400092	00099136	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
GITABEN	NARENDRABHAI	PATEL	NA			2 ALOK BUNGLOWS SUN & STEP R	INDIA	Gujarat		380054	00099138	Amount for unpaid and uncl	900.00	02-SEP-2028		FINAL	NO	NO	FY-4
LAJWANTI	DEVI	TALREJA	NA			BINODPUR KALIBARI ROAD KATIHA	INDIA	Jharkhand		854105	00099141	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHIVAM		SWARUP	NA			E-7/749 ARERA COLONY BHOPAL P	INDIA	Madhya Pradesh		462016	00099149	Amount for unpaid and uncl	600.00	02-SEP-2028	SHALEENSWARU	FINAL	NO	NO	FY-4
JAYKRUSHNA	NARSINHBHAI	PATEL	NA			A/1 PRAMUKH PRASAD SOCIETY N	INDIA	Gujarat		390011	00099159	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANJIV		GOYAL	S	B	GOYAL	C/O AKASH HOSPITAL NEW GRAIN	INDIA	Haryana		132101	00099164	Amount for unpaid and uncl	300.00	02-SEP-2028	VIRENDERGOYAL	FINAL	NO	NO	FY-4
VANDNA		MAKKAR	NA			B-70 NEW RAJINDER NAGAR NEW	INDIA	Delhi		110060	00099173	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
GOPAL	CHAMPALAL	LADDHAD	C	B	LADDHAD	NR HISLOP COLLEGE CIVIL LINES PL	INDIA	Maharashtra		440001	00099190	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
AVTAR	SINGH	RUPRAI	NA			617 CORAL SPRINGS BLVD N.E. CAL	CANADA	NA	NA		A0000056	Amount for unpaid and uncl	475.20	02-SEP-2028		FINAL	NO	NO	FY-4
ANAT	GOVIND	LAD	NA			7/10 SH JAWAHAR CO OP HSG SO	INDIA	Maharashtra	Mumbai		A0000121	Amount for unpaid and uncl	150.00	02-SEP-2028	SHANTAGOVIND	FINAL	NO	NO	FY-4
ANITA SAILESH	KUMAR	SHAH	NA			GOKALDAS HUKKAMCHAND NIWA	INDIA	Maharashtra		400067	A0000159	Amount for unpaid and uncl	60.00	02-SEP-2028	SAILESHRAMANI	FINAL	NO	NO	FY-4
ARUNA		MEHTA	INDUSTRIALIST			MANSAROVER FLAT NO-4 2ND FLC	INDIA	West Bengal		700007	A0000170	Amount for unpaid and uncl	240.00	02-SEP-2028		FINAL	NO	NO	FY-4
ATMA	RAM	AGARWAL	NA			C/O BHARAT DYENG AND PRING W	INDIA	West Bengal		700007	A0000176	Amount for unpaid and uncl	840.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANIL		PALIWAL	NA			5 B 19 TALWANDI KOTA	INDIA	Rajasthan		324005	A0000215	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHA	UPENDRA	SHETH	NA			C/O RAKESH DEDHIA VAN KANTI BI	INDIA	Maharashtra		400063	A0000281	Amount for unpaid and uncl	600.00	02-SEP-2028	APENDRASHETH	FINAL	NO	NO	FY-4
ASHWINI		TAMBE	NA			4 KALPAK DR VASANT RATH MARG	INDIA	Maharashtra		400028	A0000438	Amount for unpaid and uncl	78.00	02-SEP-2028	RAVINDRATAMB	FINAL	NO	NO	FY-4
BIHARI	LAL	SANTHALIA	NA			C/O UMB SELES & SERVICE 24 R N	INDIA	West Bengal		700001	B0000074	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
BISHWA	NANDA	SAHA	NA			10 SOUTH EDN PARK CALCUTTA	INDIA	West Bengal		700029	B0000102	Amount for unpaid and uncl	1170.00	02-SEP-2028		FINAL	NO	NO	FY-4
BIMLA	DEVI	GIRIA	NA			15 RUPCHAND ROY STREET CALCU	INDIA	West Bengal	SOUTH 24 PARGANAS		B0000298	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
BINDU		DAGA	NA			C/O S M DAGA & CO 11 CLIVE ROW	INDIA	West Bengal	SOUTH 24 PARGANAS		B0000307	Amount for unpaid and uncl	1200.00	02-SEP-2028		FINAL	NO	NO	FY-4
BINOD	KUMAR	MITTAL	NA			C/O BINOD KUMAR SIKARIA 5, GOI	INDIA	West Bengal		711101	B0000308	Amount for unpaid and uncl	900.00	02-SEP-2028		FINAL	NO	NO	FY-4
BALA		KAUL	NA			C/O MR V K KAUL W-120 GREATER	INDIA	Delhi		110048	B0000441	Amount for unpaid and uncl	450.00	02-SEP-2028	SHEMMOHEN	FINAL	NO	NO	FY-4
BANK OF INDIA /	MUTUAL	FUND	NA			MUTUAL FUND DIVISION, 905 REGI	INDIA	Maharashtra		400021	B0000450	Amount for unpaid and uncl	900.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHELARAM	MULCHAND	RAHEJA	NA			FLAT C 95 B B I E SNEHADHARA CO	INDIA	Maharashtra		400056	C0000028	Amount for unpaid and uncl	720.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHANDRABEN	RASIKALL	PARIKH	NA			VATSALYA 4 SHRINIVAS SOC NEW	INDIA	Delhi	New Delhi		C0000064	Amount for unpaid and uncl	120.00	02-SEP-2028	RASIKLALCHHOT	FINAL	NO	NO	FY-4
CHANDALAL	BALBHAI	PATEL	NA			PARKOTA NEAR RAMJI MANDIR VII	INDIA	Gujarat		382150	C0000089	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHAMPABEN	K	KOTAK	NA			ANUPAM TEXTILES WHOLESALE CL	INDIA	Andhra Pradesh		500003	C0000194	Amount for unpaid and uncl	300.00	02-SEP-2028	SHILPASKOTAK	FINAL	NO	NO	FY-4
C K	JANAKI	GOVINDAN	P	V	GOVINDAN	SHIVALIK APT 47 IST FLOOR LAKNN	INDIA	Delhi		110019	C0000202	Amount for unpaid and uncl	1260.00	02-SEP-2028		FINAL	NO	NO	FY-4
DAULAT	SINGH	RANKA	NA			C/O GAUTAM PROCESSORS LTD P I	INDIA	Rajasthan		311001	D0000005	Amount for unpaid and uncl	1230.00	02-SEP-2028		FINAL	NO	NO	FY-4
DILIP		CHATTERJEE	NA			CHATTERJEE LODGE CHATTERJEE L	INDIA	Delhi	New Delhi		D0000111	Amount for unpaid and uncl	1020.00	02-SEP-2028		FINAL	NO	NO	FY-4
DAKSHA	S	DATTANI	NA			193 MAHATMA GANDHI ROAD CAL	INDIA	West Bengal		700007	D0000188	Amount for unpaid and uncl	750.00	02-SEP-2028	SURESHRDATTAI	FINAL	NO	NO	FY-4
DASHRATH		LODHA	NA			MOTI CHOWK KHAPTA JODHPUR	INDIA	Rajasthan		342001	D0000195	Amount for unpaid and uncl	150.00	02-SEP-2028	SANGITALODHA	FINAL	NO	NO	FY-4
DIPTI		BASU	NA			6 JATIN BAGCHI ROAD FLAT NO A/	INDIA	West Bengal		700029	D0000211	Amount for unpaid and uncl	135.00	02-SEP-2028		FINAL	NO	NO	FY-4
DINESH	KUMAR	AGARWAL	NA			73/3 NEW COLONY NO 3 BIRLANAI	INDIA	Madhya Pradesh		474004	D0000212	Amount for unpaid and uncl	198.00	02-SEP-2028		FINAL	NO	NO	FY-4
DURLABHJI	GORDHANDAS	KATARIA	NA			B 8/11 SUKUMAR SOCIETY DAYALE	INDIA	Maharashtra		400057	D0000219	Amount for unpaid and uncl	150.00	02-SEP-2028	JASHWANTRAIG	FINAL	NO	NO	FY-4
GANPATLAL		KHATIK	NA			171 PANCHMUKHI ROAD KHATIK M	INDIA	Rajasthan		311001	G0000015	Amount for unpaid and uncl	420.00	02-SEP-2028		FINAL	NO	NO	FY-4
GIRISH	DHANRAJ	BHATIA	NA			72,SEA GULL BUILDING, CARMICH/	INDIA	Maharashtra		400026	G0000055	Amount for unpaid and uncl	150.00	02-SEP-2028	DGBHATIA	FINAL	NO	NO	FY-4
GITA	DEVI	AGGARWAL	NA			C/O B C LAMBORIA P 14 NEW CIT F	INDIA	West Bengal		700072	G0000094	Amount for unpaid and uncl	135.00	02-SEP-2028		FINAL	NO	NO	FY-4
GOURI		SEAL	NA			44 SIKDAR PARA STREET CALCUTTA	INDIA	West Bengal		700070	G0000143	Amount for unpaid and uncl	120.00	02-SEP-2028		FINAL	NO	NO	FY-4
GULAM		MAHIYUDDIN	NA			MUNSHI STREET RANDER SURAT	INDIA	Delhi	New Delhi		G0000204	Amount for unpaid and uncl	300.00	02-SEP-2028	SALMABANOOGI	FINAL	NO	NO	FY-4
HARBHAGWAN	S	MANSHARAMAN	NA			3 D/7 VIJAY VIHAR SION TROMBAY	INDIA	Maharashtra		400071	H0000006	Amount for unpaid and uncl	1890.00	02-SEP-2028		FINAL	NO	NO	FY-4
HIRA	LAL	GARG	NA			A-28. ARYA NAGAR CO-OPERATIVE	INDIA	Delhi		110092	H0000025	Amount for unpaid and uncl	210.00	02-SEP-2028		FINAL	NO	NO	FY-4
HARISH	KUMAR	SONAWAT	NA			C/O PREM CHAND J SONWAT BEHI	INDIA	Delhi	New Delhi		H0000150	Amount for unpaid and uncl	1236.00	02-SEP-2028		FINAL	NO	NO	FY-4
HARI	NARAYAN	TALUKDAR	SH	ANIL	KRISHNA	C/O LAXMI NARAYAN AGENCY 32 I	INDIA	West Bengal		700030	H0000155	Amount for unpaid and uncl	330.00	02-SEP-2028		FINAL	NO	NO	FY-4
ISHWARLAL	BRIJLAL	CHOUDHARI	NA			393 SHANWARA BURHANPURA	INDIA	Madhya Pradesh		450331	I0000004	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
ICHRAJ	DEVI	BANGUR	NA			4 DHANANJAY CO-OP SOCIETY 1ST	INDIA	Maharashtra		400054	I0000007	Amount for unpaid and uncl	750.00	02-SEP-2028		FINAL	NO	NO	FY-4
IMRATBAI		SAKLECHA	NA			C/O M/S KUBERSINGH BHAGWANI	INDIA	Madhya Pradesh		462001	I0000012	Amount for unpaid and uncl	2088.00	02-SEP-2028		FINAL	NO	NO	FY-4
INDUSTRIAL DEV	OF	INDIA	NA			JOLLY MAHER CHAMBERS NO 1 22	INDIA	Maharashtra		400021	I0000017	Amount for unpaid and uncl	3750.00	02-SEP-2028		FINAL	NO	NO	FY-4
THE INDUSTRIAL	INDIA	LTD	NA			DELHI REGIONAL OFFICE 4TH FLOC	INDIA	Delhi		110003	I0000018	Amount for unpaid and uncl	1200.00	02-SEP-2028		FINAL	NO	NO	FY-4
THE IND CREDIT	OF	INDIA	NA			NOT IN COBOL FILE	INDIA	Delhi	New Delhi		I0000019	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
INDUMATI	BHAMARLAL	TRIVEDI	NA			TRIVEDI BUILDING 2 VALLABHBHAI	INDIA	Maharashtra		400040	I0000032	Amount for unpaid and uncl	792.00	02-SEP-2028	BHAMARLALJES	FINAL	NO	NO	FY-4
JAYANTILAL	THAKORLAL	MEHTA	NA			5 NATIONAL COURT 13 LOUDON S	INDIA	West Bengal		700017	J0000001	Amount for unpaid and uncl	2.70	02-SEP-2028		FINAL	NO	NO	FY-4
JAYANTI	LAL	SHETHIA	NA			4S SUB URBAN SCHOOL ROAD CAL	INDIA	West Bengal		700025	J0000113	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
JOGINDRA	SINGH	SAINI	NA			A 1-1 GANDHI NAGAR MIG BANDR	INDIA	Maharashtra	Mumbai		J0000157	Amount for unpaid and uncl	462.00	02-SEP-2028	LEENASAINI	FINAL	NO	NO	FY-4
JOGINDER		KUMAR	SH	KISHORI	LAL	1 C VENUS APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	J0000181	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
JADHAV		PATEL	NA			C/O SHREE GANESH & CO 15-4-11	INDIA	Delhi	New Delhi		J0000292	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
KUNDANLAL		MALHOTRA	NA			C/O NASEEM SALAT H.NO-125/1, F	INDIA	Chattisgarh		492001	K0000022	Amount for unpaid and uncl	840.00	02-SEP-2028		FINAL	NO	NO	FY-4
KALYANI		GANGULEE	NA			17 B LAKE VIEW ROAD CALCUTTA	INDIA	West Bengal		700029	K0000080	Amount for unpaid and uncl	174.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAILASH	CHAND	MAHESHWARI	NA			RAI BAHADUR KISHORCHAND & SC	INDIA	Punjab	Amritsar		K0000116	Amount for unpaid and uncl	60.00	02-SEP-2028		FINAL	NO	NO	FY-4
KISHAN	LAL	MALANI	NA			C/O CHHOGMAL LABH CHAND 74 J	INDIA	West Bengal		700007	K0000128	Amount for unpaid and uncl	798.00	02-SEP-2028		FINAL	NO	NO	FY-4
KUSUM	JAMNADAS	CHALISHEZAR	NA			NO-5, M V HOUSE OPP HAJIPURA (	INDIA	Gujarat		380004	K0000167	Amount for unpaid and uncl	156.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAMALJIT	KAUR	LAMBA	NA			46, AJANTA APARTMENTS, I.P. EXTI	INDIA	Delhi		110092	K0000244	Amount for unpaid and uncl	150.00	02-SEP-2028	RAVINDERSINGH	FINAL	NO	NO	FY-4
KOSHLYA	DEVI	JATHLIYA	NA			C/O MADHAVA & CO 12/62 BHUPA	INDIA	Rajasthan	Bhilwara		K0000453	Amount for unpaid and uncl	420.00	02-SEP-2028	MADHAVAPRASA	FINAL	NO	NO	FY-4
KAJAL	KIRTI	DESAI	NA			LAKYANI BLDG GR FLR ROAD 4 JUH	INDIA	Maharashtra		400056	K0000467	Amount for unpaid and uncl	135.00	02-SEP-2028	KIRTIRAMANBHA	FINAL	NO	NO	FY-4
KULDIP	RAJ	KAPOOR	SH J	N	KAPOOR	18/1 GARIAHAT ROAD CALCUTTA	INDIA	West Bengal		700019	K0000490	Amount for unpaid and uncl	78.00	02-SEP-2028	SUDERSHANKAP	FINAL	NO	NO	FY-4
LALITA	VISHWANATH	BERDE	NA			182/4972 PANTNAGAR GHATKOPA	INDIA	Maharashtra		400075	L0000008	Amount for unpaid and uncl	1170.00	02-SEP-2028		FINAL	NO	NO	FY-4
LALIT		KAPOOR	NA			24/83 84 WEST PATEL NAGAR NEW	INDIA	Delhi		110008	L0000054	Amount for unpaid and uncl	210.00	02-SEP-2028		FINAL	NO	NO	FY-4
LALITA	KUMARI	BHARKTIYA	NA			NEAR VARDHA ASHRAM FORT CHI	INDIA	Rajasthan	Chittorgarh		L0000101	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAHESH		CHANDRA	NA			42 B H E AUXIALLARY ESTATE HABI	INDIA	Madhya Pradesh		462024	M0000037	Amount for unpaid and uncl	1080.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADAN LAL	SHARMA	PAREEK	NA			C/O SHRI BHERU LAL 8 PAREEK NE	INDIA	Rajasthan		311001	M0000041	Amount for unpaid and uncl	570.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADANLAL		POKHARANA	NA			C/O RAJASTHAN COMM HOUSE BI	INDIA	Rajasthan		311001	M0000047	Amount for unpaid and uncl	420.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAHENDRA	KUMAR	BANGUR	NA			4 DHANANJAY CO OP SOC 1ST ROA	INDIA	Maharashtra		400054	M0000068	Amount for unpaid and uncl	165.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADHAV	GANESH	KARNIK	NA			5 BAGWE NIWAS SENAPATI BAPAT	INDIA	Maharashtra		400028	M0000077	Amount for unpaid and uncl	132.00	02-SEP-2028		FINAL	NO	NO	FY-4
MOHINI		DEVI	NA			4-B PRABHU KRIPA APT 16TH RD C	INDIA	Maharashtra		400054	M0000138	Amount for unpaid and uncl	1986.00	02-SEP-2028	PMBHATIA	FINAL	NO	NO	FY-4
MEHAR	CHAND	KHATRI	NA			8 3/24 A LAWRENCE ROAD DELHI	INDIA	Delhi		110035	M0000166	Amount for unpaid and uncl	420.00	02-SEP-2028		FINAL	NO	NO	FY-4
HARBHAJAN		KAUR	NA			HOUSE NO.D-62 SECTOR-36 NOIDA	INDIA	Uttar Pradesh	Varanasi		M0000179	Amount for unpaid and uncl	240.00	02-SEP-2028		FINAL	NO	NO	FY-4
MADHU	SUDAN	PAL	NA			23/3 RAMMOHAN MUKHERJEE LA	INDIA	West Bengal		711102	M0000294	Amount for unpaid and uncl	750.00	02-SEP-2028	LAKSHMIPAL	FINAL	NO	NO	FY-4
MOHAN	LAL	JAIN	NA			C/O K C JAIN IST FLOOR 68 NALINI	INDIA	West Bengal		700007	M0000388	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
MEENA		GUPTA	NA			FLAT 203-A 12/482 RAM KRISHNA	INDIA	Uttar Pradesh		208001	M0000462	Amount for unpaid and uncl	9.00	02-SEP-2028	PRAKASHCHAND	FINAL	NO	NO	FY-4
NANU	RAM	SUKHWAL	NA			SUKHWAL BHAWAN - 11/641 BEHI	INDIA	Rajasthan		311001	N0000018	Amount for unpaid and uncl	420.00	02-SEP-2028		FINAL	NO	NO	FY-4
NIMMI		JAGASIA	NA			E 279 EAST OF KAILASH NEW DELH	INDIA	Delhi	New Delhi		N0000102	Amount for unpaid and uncl	240.00	02-SEP-2028	FATUSWAMIDAS	FINAL	NO	NO	FY-4
NILUM VIKAS	SAS	WADKER	NA			F 8 KUMAR COOP SCG LTD VAKOLA	INDIA	Maharashtra		400055	N0000111	Amount for unpaid and uncl	90.00	02-SEP-2028		FINAL	NO	NO	FY-4
NADIYAH	AMIR	DHAMANI	NA			MANS CLUB 4-1-397 ABID ROAD H	INDIA	Andhra Pradesh		500001	N0000329	Amount for unpaid and uncl	1134.00	02-SEP-2028	AMIRKDHAMANI	FINAL	NO	NO	FY-4
PUSHPA		MITTAL	NA			MITTAL NIWAS AMAR SINGH PURA	INDIA	Rajasthan	Bikaner		P0000042	Amount for unpaid and uncl	282.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRABHU	DAYAL	FALOR	NA			C/O SRI LUXMI BASTRA BHANDAR	INDIA	West Bengal		721636	P0000052	Amount for unpaid and uncl	270.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRADIP	KUMAR	MISHRA	NA			40 ITWARI ROAD BHOPAL	INDIA	Madhya Pradesh		462001	P0000075	Amount for unpaid and uncl	420.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRABHAT	KUMAR	BHAR	NA			3 BALARAM LANE P O CHINURAH (	INDIA	West Bengal	Hooghly		P0000125	Amount for unpaid and uncl	840.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRABHU	DAYAL	SHARMA	NA			C/O A N SHROFF 68/2 HARISH MU	INDIA	West Bengal		700025	P0000138	Amount for unpaid and uncl	240.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRAKASH		BANTHIA	NA			B-12(A) `CHANDAN VILLA` LAXMIN	INDIA	Maharashtra		440022	P0000149	Amount for unpaid and uncl	90.00	02-SEP-2028	USHADEVIBANTI	FINAL	NO	NO	FY-4
PRATIBHA	MAKARAND	GADGIL	NA			17 MANIK NAGAR GANGAPUR ROA	INDIA	Delhi	New Delhi		P0000165	Amount for unpaid and uncl	120.00	02-SEP-2028	SHAILAJABHALCI	FINAL	NO	NO	FY-4
PUNAMBHAI	K	PATEL	NA			C/O MADHUBEN T PATEL 5, PATEL	INDIA	Gujarat		388001	P0000233	Amount for unpaid and uncl	345.00	02-SEP-2028	UPENDRAKPPATI	FINAL	NO	NO	FY-4
PRAVEENA		RAWAT	SH	PRAJESH	RAWAT	STEPHEN COURT 5 K 18 A PARK ST	INDIA	West Bengal		700071	P0000464	Amount for unpaid and uncl	1800.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAMAKANT	GANGARAM	WALBE	NA			FLAT 31 6TH FLOOR SHAKTI BLDG	INDIA	Maharashtra		400093	R0000013	Amount for unpaid and uncl	690.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJANIRAMAKANT		WALKA	NA			FLAT NO. 506, D WING, AKRUTI OR	INDIA	Maharashtra		400072	R0000014	Amount for unpaid and uncl	690.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAM	CHANDRA	SHARMA	NA			S/O HAJARI MAL SHARMA WARD I	INDIA	Rajasthan		311802	R0000036	Amount for unpaid and uncl	420.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAMAVTAR	RADHAKRISNA	MEHTA	NA			RAMAYAN KUNJ 28-PANCHWATI U	INDIA	Rajasthan		313001	R0000046	Amount for unpaid and uncl	420.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJ		TEWARI	NA			C 33 PRATAP MARG TILAK NAGAR	INDIA	Rajasthan		302004	R0000055	Amount for unpaid and uncl	90.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJENDER	SINGH	LODHA	NA			8 NATIONAL TOWER 13 LOUDON S	INDIA	West Bengal		700017	R0000071	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAMRAO	ANANDRAO	PRADHAN	NA			SHREE KRISHNA RANTNIVAS IST FL	INDIA	Maharashtra	Mumbai		R0000077	Amount for unpaid and uncl	270.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAMANLAL	MANEKLAL	SHAH	NA			C/O JANTA HOSPITAL SAGRAMPUR	INDIA	Gujarat		395002	R0000182	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAKESH		MEHTA	NA			12 RAJA SANTOSH ROAD, 4TH FLO	INDIA	West Bengal		700027	R0000228	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAMESH	KUMAR	JAJOO	NA			C/O KRISHNA TEXTILES 13 N PRASA	INDIA	West Bengal		700007	R0000245	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAMILA	SURESH	SHAH	NA			76 MORINE DRIVE PANCHASAR BO	INDIA	Maharashtra		400020	R0000299	Amount for unpaid and uncl	150.00	02-SEP-2028	SURESHRSHAH	FINAL	NO	NO	FY-4
RUKMANI TEA IN	PVT	LTD	NA			NILHAT HOUSE 7TH FLOOR 11 R N	INDIA	West Bengal		700001	R0000342	Amount for unpaid and uncl	96.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAMESH	KUMAR	MALL	NA			C/O MAGAN LAL MALL 15 B KALAK	INDIA	West Bengal		700070	R0000383	Amount for unpaid and uncl	1272.00	02-SEP-2028		FINAL	NO	NO	FY-4
RESHAM		JAIN	NA			3 B SEN LANE CALCUTTA	INDIA	West Bengal		700005	R0000562	Amount for unpaid and uncl	120.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJU		DHOTRE	SH		MARUTI	C/O P N KOTHARI 1ST FLOOR, PRIY	INDIA	Maharashtra		400601	R0000626	Amount for unpaid and uncl	264.00	02-SEP-2028	PRAVINKOTHARI	FINAL	NO	NO	FY-4
RADHEY	SHYAM	ROONGTA	SH V	K	ROONGTA	14/1 B EZRA STREET CALCUTTA	INDIA	West Bengal		700001	R0000720	Amount for unpaid and uncl	150.00	02-SEP-2028	SHASHICOMMER	FINAL	NO	NO	FY-4
RAJESH	K	SHETH	NA			5-3-666 TOPKHANA ROAD OPP OS	INDIA	Andhra Pradesh		500012	R0000744	Amount for unpaid and uncl	150.00	02-SEP-2028	VANDANAKSHET	FINAL	NO	NO	FY-4
SITA	RAM	DAGA	NA			25/1 BALLYGANJ CIRCULAR ROAD	INDIA	West Bengal		700019	S0000001	Amount for unpaid and uncl	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUDHAKAR	DATTATRAYA	KELKAR	NA			MHDHAV WADI CENTRAL BUNGALI	INDIA	Maharashtra	Mumbai		S0000035	Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
SIKHA		MUSTAFY	NA			ASHIRVAD STREET NO 2 DESHBANI	INDIA	West Bengal		713335	S0000046	Amount for unpaid and uncl	420.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUNITA		GHAI	NA			10/95, PAU CAMPUS, LUDHIANA	INDIA	Punjab	Ludhiana		S0000123	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
S		SANKARAN	NA			7 A MEENAKSHI PURAM TUTICORIN	INDIA	Tamil Nadu		628002	S0000162	Amount for unpaid and uncl	720.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUHAS	MADHUSUDAN	MADAYE	NA			402/8 COSMOS APARTMENT LOKH	INDIA	Maharashtra		400058	S0000168	Amount for unpaid and uncl	120.00	02-SEP-2028		FINAL	NO	NO	FY-4
SYED	ABDUL	SATTAR	NA			NO 1471 C 18TH BLOCK AUSHTIN T	INDIA	Karnataka		560047	S0000177	Amount for unpaid and uncl	210.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUBRAMANIAN		KRISHNAMURTH	NA			SUBHA LAHARI 5 ANANDA NAGAR	INDIA	Tamil Nadu		641041	S0000182	Amount for unpaid and uncl	720.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHANKERLAL		CHOUKSE	NA			VILLAGE KHAPERIYA KHAPA P O SL	INDIA	Madhya Pradesh		464551	S0000186	Amount for unpaid and uncl	420.00	02-SEP-2028		FINAL	NO	NO	FY-4
SURENDRA		MOHAN	NA			C-9 GULMOHAR PARK NEW DELHI	INDIA	Delhi		110049	S0000317	Amount for unpaid and uncl	4680.00	02-SEP-2028		FINAL	NO	NO	FY-4

SUSHAM		GUPTA	NA			67 PRINCEP STREET CALCUTTA	INDIA	West Bengal		700072	50000323	Amount for unpaid and uncl	615.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHAILESH KRISHI	LAL	MODI	NA			142 B GRAND PARADI APT A K MA	INDIA	Maharashtra		400016	50000432	Amount for unpaid and uncl	300.00	02-SEP-2028	KSMODI	FINAL	NO	NO	FY-4
SWATI	KANTILAL	SHAH	NA			196B, BEHIND TEJPAL SOCIETY NR.	INDIA	Gujarat		380007	50000464	Amount for unpaid and uncl	840.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUMITRA		SHARMA	NA			PANCH KUTIR OPP STELLA APT MA	INDIA	Maharashtra	Thane		50000476	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANOBER	K	RANDERIA	NA			794, JAME JAMSHED RAOD, DADAI	INDIA	Maharashtra		400014	50000480	Amount for unpaid and uncl	543.00	02-SEP-2028	RODAKRONDERI	FINAL	NO	NO	FY-4
SHIVAYOGI	SAYAPPA	MOLDI	NA			DR RAJENDRA PRASAD ROAD GADI	INDIA	Uttar Pradesh	MEERUT		50000483	Amount for unpaid and uncl	18.00	02-SEP-2028	PSMOLDI	FINAL	NO	NO	FY-4
SHAH GIRISH	KUMAR	MAGANLAL	NA			302 CHINTAMANI NAGAR SHAPO	INDIA	Gujarat		395003	50000524	Amount for unpaid and uncl	120.00	02-SEP-2028	SHAHVIJAYMAGI	FINAL	NO	NO	FY-4
SANTOSH KUMA	M	JAIN	NA			873 EAST PARK ROAD JOSHI LANE	INDIA	Delhi		110005	50000531	Amount for unpaid and uncl	60.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHANTI		NARAIN	NA			C/O BHARAT BHUSHAN & CO 107,	INDIA	Delhi		110001	50000540	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHRIGOPAL		JHUNJHUNWALA	NA			C/O SANDEEP JHUNJHUNWALA 10	INDIA	West Bengal		700073	50000670	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHRIGOPAL		JHUNJHUNWALA	NA			C/O SANGITA JHUNJHUNWALA 10,	INDIA	West Bengal		700073	50000672	Amount for unpaid and uncl	150.00	02-SEP-2028	GITADEBIJHUNJH	FINAL	NO	NO	FY-4
SEEMA	BHOGILAL	SHAH	NA			D-507,5TH FLOOR ANAND NAGAR,	INDIA	Maharashtra		400007	50000813	Amount for unpaid and uncl	264.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUSHILA	DEVI	PHUMRA	NA			56 BURTOLLA STREET 3RD FLOOR	INDIA	West Bengal		700007	50000821	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANTOSH	KUMAR	DAGA	NA			81/1 A. B.B.GANGULY STREET 1ST I	INDIA	West Bengal		700012	50001024	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUMITRA		BANERJEE	NA			4/1 ASHTON ROAD CALCUTTA	INDIA	West Bengal	SOUTH 24 PARGANAS		50001043	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SAROB	DINSHAW	BHAGALIA	NA			C/O KEKI S BHAGALIA BLDG NO 3 E	INDIA	Maharashtra		400104	50001069	Amount for unpaid and uncl	528.00	02-SEP-2028	KEKISORABBHAC	FINAL	NO	NO	FY-4
SURESH	KUMAR	RAO	NA			C/O CORPORATION BANK CIVIL CE	INDIA	Delhi	New Delhi		50001081	Amount for unpaid and uncl	102.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUBHAS	CHANDRA	LAKHOTIA	NA			C/O M/S WHINNEY MURRAY & CO	UNITED ARAB EMIRA	NA	NA		50001127	Amount for unpaid and uncl	130.68	02-SEP-2028		FINAL	NO	NO	FY-4
SUDERSHAN		KAPOOR	SH K	R	KAPOOR	18/1 GARIAHAT ROAD CALCUTTA	INDIA	West Bengal	SOUTH 24 PARGANAS		50001156	Amount for unpaid and uncl	30.00	02-SEP-2028	RAJKAPOOR	FINAL	NO	NO	FY-4
SUNITA		PHALOD	NA			3B-1702 WHISPERING PALMS LOKI	INDIA	Maharashtra		400101	50001158	Amount for unpaid and uncl	222.00	02-SEP-2028	ANILPHALOD	FINAL	NO	NO	FY-4
SWATI		KEJRIWAL	SH P	C	KEJRIWAL	19 B B K PAUL AVENUE CALCUTTA	INDIA	West Bengal		700005	50001260	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
S H C I LTD AC SB	MUTUAL	FUND	NA			224,MITTAL COURT B-WING,2ND F	INDIA	Maharashtra		400021	50001438	Amount for unpaid and uncl	5100.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHANTA		JAIN	NA			B 5 SOUTH EXTENSION I NEW DELH	INDIA	Delhi		110049	50001445	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
TEEJBAI		JAIN	NA			16, MALDAS STREET UDAIPUR	INDIA	Rajasthan		313001	T0000045	Amount for unpaid and uncl	180.00	02-SEP-2028		FINAL	NO	NO	FY-4
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINOI	INDIA	Maharashtra	Mumbai		T0000090	Amount for unpaid and uncl	510.00	02-SEP-2028	ARJANGIDWANI	FINAL	NO	NO	FY-4
USHA		MODI	NA			7-A BRIGHTON APTS OFF NEPEA N	INDIA	Maharashtra		400006	U0000024	Amount for unpaid and uncl	219.00	02-SEP-2028		FINAL	NO	NO	FY-4
KISHORI	USHAKANT	MEHTA	NA			D/701 & D/104 VEENA SARGAM M	INDIA	Maharashtra		400067	U0000055	Amount for unpaid and uncl	501.00	02-SEP-2028		FINAL	NO	NO	FY-4
USHA		JHUNJHUNWALA	V	K	JHUNJHUNWALA	C/O MR V K JHUNJHUNWALA XPRC	INDIA	West Bengal		700001	U0000095	Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
UMA		KHEMKA	NA			C/O SHRI DHANDHORIA 48 D MUK	INDIA	West Bengal		700007	U0000106	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
VASUDEV	AMBASA	RATAN	NA			H NO 10/11 BAZR GALLI KHASBAG	INDIA	Karnataka		590004	V0000009	Amount for unpaid and uncl	690.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIJAI	SINGH	MEHTA	NA			PARAS NIWAS 294/8/4 SARDARPU	INDIA	Delhi	New Delhi		V0000024	Amount for unpaid and uncl	690.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIJENDRA	KUMAR	KHANNA	NA			FLAT 2 B BLOCK E NAVIJVAN APTS	INDIA	West Bengal		734402	V0000182	Amount for unpaid and uncl	1020.00	02-SEP-2028		FINAL	NO	NO	FY-4
VASANT LAL	POPATLAL	SHAH	NA			WALKESHWAR ROAD PAMIR SOCY	INDIA	Uttar Pradesh		258260	V0000199	Amount for unpaid and uncl	264.00	02-SEP-2028	SHAILAJAVASAN	FINAL	NO	NO	FY-4
VED	PARKASH	GUPTA	NA			1 A/11 A ASHOK VIHAR PHASE 1 D	INDIA	Delhi		110052	V0000245	Amount for unpaid and uncl	15.00	02-SEP-2028		FINAL	NO	NO	FY-4
VANDANA		BATURA	SH S	K	BATURA	154 STATE BANK COLONY G T KARI	INDIA	Delhi		110009	V0000265	Amount for unpaid and uncl	120.00	02-SEP-2028		FINAL	NO	NO	FY-4
VASU		BANSAL	SH	JOGINDER	KUMAR	C/O FERRO UDYOG SHOP NO 9 GR	INDIA	West Bengal		700001	V0000333	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUSHIL		KHANNA	LATE		SHANKHANNA	K-2 PLOT NO-1 GROUND FLOOR VJ	INDIA	Delhi		110047		IN302050-10000190-I Amount for unpaid and uncl	45.00	02-SEP-2028		FINAL	NO	NO	FY-4
JYOTIBEN	TRAMBAKLAL	KANANI	NA			B-8 VANDANA BLDG 56 TILAK ROA	INDIA	Maharashtra		400007		IN300409-10000852-I Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUNITA		AGARWAL	NA			148A. SALKIA SCHOOL ROAD 148A	INDIA	West Bengal		711101		IN302978-10000872-I Amount for unpaid and uncl	138.00	02-SEP-2028		FINAL	NO	NO	FY-4
CH		SUBHADRA	CH S	G	SHARMA	52 - 1 - 12/1 RESAVANIPALEM VISA	INDIA	Andhra Pradesh		530013		IN302324-10002239-I Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PATEL	BALDEVBHAI	BECHARDAS	PATEL	BECHARDAS	AMICHANDDAS	6. LAXMINARAYAN SOCIETY MIL RI	INDIA	Gujarat		382715		IN301485-10002414-I Amount for unpaid and uncl	426.00	02-SEP-2028		FINAL	NO	NO	FY-4
NARADA	DEVI	LOHIA	NA			7 BURMT SALT GOLA LANE HOWRA	INDIA	West Bengal		711101		IN304004-10002552-I Amount for unpaid and uncl	12.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAVINDRA	KUMAR	KHAJANCHI	RADHE	SHYAM	KHAJANCHI	48, DOBSON ROAD, SHYAM SADAN	INDIA	West Bengal		411001		IN303181-10002613-I Amount for unpaid and uncl	42.00	02-SEP-2028		FINAL	NO	NO	FY-4
SATISH	BHANARAM	SINGHAL	NA			13,CHEWOOL WADI,15T FLOOR KC	INDIA	Maharashtra		400002		IN301975-10002780-I Amount for unpaid and uncl	9.00	02-SEP-2028		FINAL	NO	NO	FY-4
MUKTABEN	B	RADADIA	NA			BLOCK 463 GAYTRINAGAR SECTOR	INDIA	Gujarat		382028		IN304123-10002903-I Amount for unpaid and uncl	30.00	02-SEP-2028		FINAL	NO	NO	FY-4
AJABBAI	SHAKIRHUSEIN	MOTIWALA	NA			1-1, SAIFY MANZIL, 104-106, SAIDI	INDIA	Maharashtra		400009		IN300409-10003633-I Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
REKHA		JAIN	VIJAY	KUMAR	JAIN	HOUSE NO 7 VIKAS PATH ALWAR J	INDIA	Rajasthan		301001		IN303735-10004482-I Amount for unpaid and uncl	90.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHHOTALAL D	PARIKH	SON	NA			629. ROTUNDA BLDG.. BOMBAY SA	INDIA	Maharashtra		400023		IN001019-10005231-I Amount for unpaid and uncl	24.30	02-SEP-2028		FINAL	NO	NO	FY-4
SUSHIL	KUMAR	GULATI	NA			C-18 C-18 PUSPANJALI ENCLAVE PI	INDIA	Delhi		110034		IN302822-10005449-I Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
KASHMIR		SINGH	NA			470 SECTOR 9 PANCHKULA HARYA	INDIA	Haryana		134109		IN301143-10006765-I Amount for unpaid and uncl	24.00	02-SEP-2028		FINAL	NO	NO	FY-4
IQBAL		KHAKHU	HANIFBHAI		KHAKHU	1377/2 2ND FLR 8 TH CROSS GANI	INDIA	Gujarat		360490		IN303575-10006967-I Amount for unpaid and uncl	12.00	02-SEP-2028		FINAL	NO	NO	FY-4
BHAGWATI	PRASAD	AGARWALLA	OMPRAKASH		AGARWALL	12B, MADAN CHATTERJEE LANE KC	INDIA	West Bengal		700007		IN301014-10007854-I Amount for unpaid and uncl	33.00	02-SEP-2028		FINAL	NO	NO	FY-4
SOHAN		SINGH	CHANAN		SINGH	H.NO.B-1-1-176 MOH.GOVIND GARH	INDIA	Punjab		146001		IN302113-10008093-I Amount for unpaid and uncl	318.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUNIL	MOHAN	DHARIA	NA			AT POST DASGAON DIST.RAIGAD N	INDIA	Maharashtra		402102		IN303647-10008202-I Amount for unpaid and uncl	204.00	02-SEP-2028		FINAL	NO	NO	FY-4
MEMON	MOHMADHANIF	ABDULKADAR	MEMON	ABDULKADAR	BILALBHAI	37/2 RASULABAD SOC B/H SHAHA	INDIA	Gujarat		380028		IN303085-10008365-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
JYOTI		SHARMA	NA			H.NO.- 119/2 SUBHASH CHOWK KA	INDIA	Punjab		144601		IN302365-10008445-I Amount for unpaid and uncl	120.00	02-SEP-2028		FINAL	NO	NO	FY-4
VIKAS		RAWAT	NA			HNO-88 HNO-88 A-SECTOR A-SECT	INDIA	Madhya Pradesh		462021		IN303420-10009569-I Amount for unpaid and uncl	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
MOHAMMEDSAFI		MEMON	NA			4 MEMON SOC I 4 MEMON SOC I E	INDIA	Gujarat		380028		IN303085-10009825-I Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHASHANK	NAGESH	THOMBARE	NA			PLOT NO 16, NEW POSTAL COLON	INDIA	Maharashtra		425002		IN301604-10011619-I Amount for unpaid and uncl	36.00	02-SEP-2028		FINAL	NO	NO	FY-4
SOM	NATH	CHUGH	NA			HOUSE NO. 683/12 HOUSE NO. 68	INDIA	Haryana		125033		IN303108-10011994-I Amount for unpaid and uncl	27.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUBHASH	CHANDER	AGGARWAL	NA			H-126 ASHOK VIHAR PHASE-1 DELI	INDIA	Delhi		110052		IN301428-10013280-I Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SAROJ		AGGARWAL	SUBHASH	CHANDER	AGGARWAL	H-126 ASHOK VIHAR PHASE-1 DELI	INDIA	Delhi		110052		IN301428-10013298-I Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
J		RAJARAJESWARI	NA			NO.16/4, DEVA PRAYAG, 29TH, STI	INDIA	Tamil Nadu		600061		IN303315-10014330-I Amount for unpaid and uncl	45.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAMTA			NA			TYPE-S/54 TYPE-S/54 ANU PRATAP	INDIA	Uttar Pradesh		202389		IN302050-10014434-I Amount for unpaid and uncl	207.00	02-SEP-2028		FINAL	NO	NO	FY-4
MANJU		AGARWAL	NA			361 361 KANUNGO APARTMENTS I	INDIA	Delhi		110001		IN301766-10015402-I Amount for unpaid and uncl	528.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAHAVIR	PRASAD	AGARWAL	NA			361 361 KANUNGO APARTMENTS I	INDIA	Delhi		110001		IN301766-10015411-I Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SURENDER	REDDY	GADIPALLY	NA			H NO.1-3-105 GEETA NAGAR, MAN	INDIA	Andhra Pradesh		506167		IN302734-10016969-I Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
CHANDRIMA		PRATIHAR	SUJIT		PRATIHAR	C/O SUJIT PRATIHAR 30-33 3RD FL	INDIA	West Bengal		711102		IN300958-10017536-I Amount for unpaid and uncl	291.00	02-SEP-2028		FINAL	NO	NO	FY-4
SAJJAN	KUMAR	GARG	NA			359 DEFENCE COLONY HISAR (HAR	INDIA	Haryana		125001		IN303108-10017944-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
MALAY	KUMAR	ROY	NA			KUSPATA WARD NO 17 PO AND PS	INDIA	West Bengal		721212		IN302847-10019586-I Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
UMESH		OHRI	NA			MALL ROAD MALL ROAD NEAR STA	INDIA	Punjab		146001		IN302113-10019631-I Amount for unpaid and uncl	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
KETANKUMAR	MANILAL	PATEL	NA			AT-PO. VANZANA, KOLIWAD AT-PO	INDIA	Gujarat		396560		IN301991-10024202-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJESH		MALIK	NA			9/12 9/12 SINGLE STORY SINGLE S	INDIA	Delhi		110015		IN301508-10025202-I Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
ASHWINKUMAR	MAFATLAL	VARAIYA	NA			22, DHWANI APPT 22, DHWANI AP	INDIA	Gujarat		380001		IN303044-10025943-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
NARENDRA	KUMAR	JAIN	MADAN	LAL	JAIN	45. S.N.BAGCHI LANE BERHAMPUR	INDIA	West Bengal		742101		IN302496-10026352-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
AJAY	SHASHIKANT	MOTANI	NA			NEAR MAMLATDAR OFFICE, JAM K	INDIA	Gujarat		361305		IN300974-10027777-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
HANSABEN		PATEL	HARSHADBHAI		PATEL	J.B.SHAH STREET NEAR BORDIWAL	INDIA	Gujarat		383315		IN301469-10030533-I Amount for unpaid and uncl	45.00	02-SEP-2028		FINAL	NO	NO	FY-4
Suman		Choudhary	NA			4th Floor, Flat- 4H 273, G. T. Road	INDIA	West Bengal		711202		IN302978-10031134-I Amount for unpaid and uncl	120.00	02-SEP-2028		FINAL	NO	NO	FY-4
INDU		SHARMA	RAVI	PRAKASH	SHARMA	360 RAM NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh		201001		IN302113-10032341-I Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAVI	PRAKASH	SHARMA	VIDYA	PRAKASH	SHARMA	360 RAM NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh		201001		IN302113-10032359-I Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
VEENA		TOMAR	LATE		SHHSTOMAR	43, SATISH PARK, MODI NAGAR, DI	INDIA	Uttar Pradesh		201201		IN302050-10034737-I Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SURESH	CHAND	VARMA	Sh Diwan	Chand	Varma	I-90, Kirti Nagar New Delhi	INDIA	Delhi		110015		IN300861-10036384-I Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
S	D	CHAWLA	NA			6/23 SHIVAJI NAGAR HARYANA GL	INDIA	Haryana		122001		IN300118-10037312-I Amount for unpaid and uncl	30.00	02-SEP-2028		FINAL	NO	NO	FY-4
KRISHNA	MURTHY	PRATTI	NA			D NO 16 22A ANDHRA BANK ROAI	INDIA	Andhra Pradesh		523187		IN303165-10037925-I Amount for unpaid and uncl	18.00	02-SEP-2028		FINAL	NO	NO	FY-4
KOLSETTY	VENKATA	SATYANARAYANA	NA			D NO 2 277 PADAMATI STREET AN	INDIA	Andhra Pradesh		523187		IN303165-10038215-I Amount for unpaid and uncl	60.00	02-SEP-2028		FINAL	NO	NO	FY-4
KIRTIKUMAR	V	SHAH	NA			4/401, E- TOWER, 4/401, E- TOWE	INDIA	Gujarat		395002		IN300425-10040841-I Amount for unpaid and uncl	66.00	02-SEP-2028		FINAL	NO	NO	FY-4
RUMEET		CHAWLA	NA			S-279, FIRST FLOOR GREATER KAL	INDIA	Delhi		110048		IN300468-10042495-I Amount for unpaid and uncl	600.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANJAY		AGGARWAL	NA			C-4 H , FLAT NO 15 C-4 H , FLAT NO	INDIA	Delhi		110058		IN301918-10044249-I Amount for unpaid and uncl	135.00	02-SEP-2028		FINAL	NO	NO	FY-4
VISHVEMBHER	KUMAR	SOMANI	NA			A - 217 - KUMUD VIHAR BEHIND D	INDIA	Rajasthan		311001		IN303833-10044859-I Amount for unpaid and uncl	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHEELA	JAIN	RARA	SURESH		CHAND	31, MAHAVIR MARG, KHATEGAON	INDIA	Madhya Pradesh		455336		IN301983-10046292-I Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRABHA		SHARMA	NA			ORT.NO.-160B. ORT.NO.-160B. RAI	INDIA	Haryana		135002		IN302365-10046686-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
AVIJIT		DAS	NA			43/4/1 43/4/1 NABIN MUKHERJEE	INDIA	West Bengal		711102		IN302646-10046945-I Amount for unpaid and uncl	54.00	02-SEP-2028		FINAL	NO	NO	FY-4
PARKASH		DEVI	NA			H.NO. 432/4 WARD NO.23 BARI M	INDIA	Haryana		127021		IN302943-10047522-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAKESH		KUMAR	NA			C/O GALI SWAMI KIRPA RAM KI C/	INDIA	Haryana		127021		IN302943-10050163-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
Puran	Chander	Lohumi	Late Shri	Tika	Ram	Parvatiya Villa House No 2/373 Gal	INDIA	Haryana		124507		IN301774-10051586-I Amount for unpaid and uncl	264.00	02-SEP-2028		FINAL	NO	NO	FY-4
P ANAND	VARDHAN	REDDY	JANARDHAN		REDDY	S/O P JANARDHAN REDDY 10,401/	INDIA	Karnataka		560068		IN301477-10052311-I Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
HUKAM	DEVI	SINGHVI	NA			P NO 5 ALFOO BLDG IST CHOPASA	INDIA	Rajasthan		342003		IN300732-10053325-I Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
ARNAB		CHAKRABORTI	NA			VILL BASULIA PO BASULIA PS MAH	INDIA	West Bengal		721628		IN300263-10053511-I Amount for unpaid and uncl	93.00	02-SEP-2028		FINAL	NO	NO	FY-4
PAWAN		KUMAR	NA			C/O JAI PRAKASH AJMAL GALI ALA	INDIA	Haryana		127021		IN302943-10055101-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
MOHINDER	PAL	SINGH	NA			E-17-B DDA FLATS MUNIRKA NEW	INDIA	Delhi		110067		IN302236-10055842-I Amount for unpaid and uncl	3000.00	02-SEP-2028		FINAL	NO	NO	FY-4
DHIRAJLAL	VALJIBHAI	SABHAYA	NA			32, GOKUL PARK SOC, NR LAXMIKA	INDIA	Gujarat		395004		IN304123-10056983-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
NIRMALA		DEVI	SURESH		GUPTA	E-504 SAI BABA APARTMENT SECT	INDIA	Delhi		110085		IN303108-10057625-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
SAURABH		MATHUR	NA			"SHIVASHISH", SBS KATJU NAGAR	INDIA	Madhya Pradesh		457001		IN301983-10058012-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
BIJOY		BHARALI	NA			8, RUSSELL STREET 8, RUSSELL STR	INDIA	West Bengal		700071		IN300263-10059140-I Amount for unpaid and uncl	336.00	02-SEP-2028		FINAL	NO	NO	FY-4
REENA		MITTAL	RATTAN	LAL	MITTAL	MITTAL MEDICAL STORE BAHAL BA	INDIA	Haryana		127028		IN303108-10059646-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAPILA		JAIN	NA			JAIN SADAN, H-36, OLD SUBHASH I	INDIA	Madhya Pradesh		462023		IN301983-10060459-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
USHA	S	KULKARNI	S	N	KULKARNI	363 8TH MAIN MILK COLONY MALI	INDIA	Karnataka		560055		IN302148-10060786-I Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
RUPESH	KUMAR	MITTAL	HAZARI	MAL	MITTAL	C/O MITTAL MEDICAL STORE BEHA	INDIA	Haryana		127028		IN303108-10060994-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
DAYA		NAND	JAGDISH		PARSHAD	CAPTAIN NATHU SINGH KI GALI LO	INDIA	Haryana		127021		IN303108-10062405-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
SACHIN		GARG	NA			CAP NATHU SINGH WALI GALI CAP	INDIA	Haryana		127021		IN303108-10062527-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
SATYA	NARAIN	JAIN	MANOHAR	LAL	JAIN	FLAT NO B-002 GROUND FLOOR JA	INDIA	Punjab		160022		IN301143-10062549-I Amount for unpaid and uncl	30.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUMITRA		DEVI	NA			CAPTAIN NATHU SINGH KI GALI CA	INDIA	Haryana		127021		IN303108-10062568-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUNIL	KUMAR	SOBTI	NA			C-47 II-FLOOR HARI NAGAR NEW D	INDIA	Delhi		110064		IN300940-10065338-I Amount for unpaid and uncl	828.00	02-SEP-2028		FINAL	NO	NO	FY-4
MONIKA			NA			2269.. SECTER -14 HISAR (HARYAN	INDIA	Haryana		125001		IN301766-10066795-I Amount for unpaid and uncl	219.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAHENDRAKUM	TRIBHOVANDAS	PATEL	TRIBHOVANDAS		PATEL	C-48,HARSIDDH PARK, G.S.T.ROAD,	INDIA	Gujarat		382480		IN301233-10069036-I Amount for unpaid and uncl	15.00	02-SEP-2028		FINAL	NO	NO	FY-4
ANANDA		BANERJEE	LATE ABHAYA	PADA	BANERJEE	SADHANA MEDICAL HALL DURGAP	INDIA	West Bengal		713201		IN300958-10070735-I Amount for unpaid and uncl	75.00	02-SEP-2028		FINAL	NO	NO	FY-4
MILIND	MADHUKAR	NIMDEO	MADHUKAR		NIMDEO	ANAND MANGAL 48 PANDE LAYOU	INDIA	Maharashtra		440025		IN300732-10073177-I Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHARDA	DEVI	KOTHARI	SHYAM	SHANKER	KOTHARI	20, RATAN SARAKAR GARDEN STRI	INDIA	West Bengal		700007		IN302105-10073489-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
Bijay	Kumar	Sharma	Parmeswar		Sharma	113, Park Street Kolkata	INDIA	West Bengal		700016		IN302978-10073607-I Amount for unpaid and uncl	210.00	02-SEP-2028		FINAL	NO	NO	FY-4
AJAY		AJMANI	NA			WZ-108-A/1 BASAI DARAPUR MOT	INDIA	Delhi		110015		IN300940-10074880-I Amount for unpaid and uncl	30.00	02-SEP-2028		FINAL	NO	NO	FY-4
NIKETH		PAL	NA			SRINIDHI 4-108-10 JYOTHI NAGAR	INDIA	Karnataka		575015		IN301508-10076005-I Amount for unpaid and uncl	21.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAMDAS	RANCHHODAS	SAMPAT	RANCHHODAS		SAMPAT	9 ARIHANT GARDENS MAHARSHIN	INDIA	Maharashtra		411037		IN300476-10076398-I Amount for unpaid and uncl	189.00	02-SEP-2028		FINAL	NO	NO	FY-4
JAYESH	JITENDRA	JANI	JITENDRA	S	JANI	58. VASANI CENTRE 28. BABU GEN	INDIA	Maharashtra		400002		IN301604-10076756-I Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
TUMULU		ISWAR	TUMULU	RAVANA	MURTY	MAIN ROAD NUAPADA GANJAM O	INDIA	Orissa		761011		IN302324-10077304-I Amount for unpaid and uncl	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
MEENA			NA			W/O RAKESH KUMAR KAUSHIK W/	INDIA	Haryana		127021		IN302943-10077385-I Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAVI	KANT	TODI	NA			4, JAGMOHAN MULLICK LANE KOLI	INDIA	West Bengal		700007		IN300853-10077903-I Amount for unpaid and uncl	813.00	02-SEP-2028		FINAL	NO	NO	FY-4
JAMANBHAI	MEGHJIBHAI	SOJITRA	NA			RADHE KRISHNA OPP KHODIYAR M	INDIA	Gujarat		361005		IN303116-10080339-I Amount for unpaid and uncl	60

DEVDUTT	S	SHARMA	SHIVLAL		SHARMA	S MANEK AVENUE NR.NAVRANG SI	INDIA	Gujarat		380001	IN300652-10082080-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
VISHNUKUMAR	S	SHARMA	SHIVLAL		SHARMA	B-3-285,SWE PARK SOCIETY NEAR	INDIA	Gujarat		380001	IN300652-10082098-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SNEH	LATA	KARNAWAT	NA			SAGAR DARSHAN, SAGAR DARSHA	INDIA	Rajasthan		313001	IN302269-10084669-I	Amount for unpaid and uncl	105.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDULAL	BHOGILAL	SHAH	NA			3-SHRIRANG APPT. OPP. VIMLA AP	INDIA	Gujarat		380007	IN301469-10084677-I	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
SACHICHIDANAND		SINGH	NA			Q NO F-196 OCC COLONY WARD N	INDIA	Andhra Pradesh		504218	IN302863-10085542-I	Amount for unpaid and uncl	285.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJAY	KUMAR	MOOLCHANDAN	NA			R.K. DISTRIBUTER, R.K. DISTRIBUTE	INDIA	Madhya Pradesh		462030	IN301983-10086948-I	Amount for unpaid and uncl	57.00	02-SEP-2028	FINAL	NO	NO	FY-4
MRINAL	KANTI	BHOWMIK	CHITTA	RANJAN	BHOWMIK	7. RABINDRA NATH TAGORE ROAD	INDIA	West Bengal		700063	IN300958-10088484-I	Amount for unpaid and uncl	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
MEETU			RAKESH		KUMAR	C/O KISHORI LAL RADHE SHYAM B	INDIA	Haryana		127021	IN302620-10088514-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
GAURAV		KHANDELWAL	SATYA	PRAKASH	KHANDELWAL	3073/77 BAZAR SITA RAM DELHI	INDIA	Delhi		110006	IN300708-10089440-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
Kamlesh	Kumar	Agarwal	NA			148A, Salkia School Road Block-B I	INDIA	West Bengal		711101	IN302978-10090394-I	Amount for unpaid and uncl	86.40	02-SEP-2028	FINAL	NO	NO	FY-4
RITESH		KAITHWAS	KANHAIYALAL		KAITHWAS	856/B, NEW RAILWAY COLONY RA	INDIA	Madhya Pradesh		457001	IN303833-10093371-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHINDER	KUMAR	SINGLA	NA			C- 286 C- 286 VIKASPURI VIKASPUF	INDIA	Delhi		110018	IN300781-10093648-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANDESH	PAL	WADHWA	NA			AN 12 D SHALIMAR BAGH DELHI	INDIA	Delhi		110052	IN306122-10094384-I	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMIT	SHIVPRASAD	TOTALA	NA			4/86 KAPAD MARKET OPP.RAJIV G	INDIA	Maharashtra		416115	IN303833-10095424-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHASHI		SINGH	NA			A 604 GREEN FIELD THAKUR COMF	INDIA	Maharashtra		400101	IN300011-10096520-I	Amount for unpaid and uncl	450.00	02-SEP-2028	FINAL	NO	NO	FY-4
DILIPKUMAR	SUMANCHANDR	BHATT	SUMANCHANDRA		BHATT	PITRI SMURTI MAIN BAZAR AT/PO	INDIA	Gujarat		393110	IN301991-10100274-I	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
MADHU		MANSINGHKA	PREM	CHAND	KODIVAL	A 70 WARD 43 VIJAY SINGH PATHA	INDIA	Rajasthan		311001	IN303833-10101547-I	Amount for unpaid and uncl	84.00	02-SEP-2028	FINAL	NO	NO	FY-4
GIRISH	MADHAWA	TUTAKNE	NA			C-1004 MANTRI ELITE, C-1004 MAI	INDIA	Karnataka		560076	IN302269-10101945-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREM		BHATIA	NA			C-8, MEZZANINE FLOOR SHOPPING	INDIA	Delhi		110057	IN300378-10102127-I	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHATTULAL		JAIN	MISHRILAL		JAIN	MAKAN N GALI N JALARAM MAND	INDIA	Madhya Pradesh		451666	IN301983-10102419-I	Amount for unpaid and uncl	1392.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAVI		OMAR	NA			H NO. 330, CHHOTI BAZAR BANDA	INDIA	Uttar Pradesh		210001	IN301006-10102782-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRITESH	YOGESHCHANDR	SHAH	YOGESHCHANDRA		SHAH	SIYARAM 11 RAJRATNA SOCIETY BI	INDIA	Gujarat		390001	IN302269-10104559-I	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAKESH		KUMAR	RADHEY		SHYAM	S/O RADHEY SHYAM CHANGIA HOI	INDIA	Haryana		127021	IN302620-10105119-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMIT		NAHARIA	NA			C/O SHYAM LAL NAHARIA BAGH K	INDIA	Haryana		127021	IN303108-10106744-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAMOD	KUMAR	JAIN	N	K	JAIN	C/O DR NARENDRA KUMAR JAIN 1	INDIA	Rajasthan		311001	IN301055-10108079-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAMIR	KUMAR	NANDI	NA			BIJOYGRAM BIJOYGRAM HARINAR	INDIA	West Bengal		713101	IN300263-10109314-I	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAYSHREE	VIJAY	GOSHAR	NA			1/123 SHIVAJI NAGAR N M JOSHI M	INDIA	Maharashtra		400013	IN300513-10109545-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANDEEP		JAISWAL	NA			HOUSE NO 5 SIMLA STREET BESIDE	INDIA	West Bengal		700006	IN302316-10109927-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAILASH	NATH	SHARMA	NA			H. 24/39, TRIMURTI NIWAS, BAIRA	INDIA	Madhya Pradesh		462030	IN301983-10110479-I	Amount for unpaid and uncl	48.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEVBEN	ZAVERBHA	VAGHASHIYA	NA			D/136 D/136 KALIYABID KALIYABID	INDIA	Gujarat		364002	IN301991-10111211-I	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
M	SIVARAMAKRISH	IYER	NA			39/646 KARIKKAMURI ROAD KOCH	INDIA	Kerala		682011	IN301895-10111302-I	Amount for unpaid and uncl	291.00	02-SEP-2028	FINAL	NO	NO	FY-4
BEAUTIFUL	DIAMONDS	LIMITED	NA			DIAMOND HOUSE 9 V GANDHI ROA	INDIA	Maharashtra		400007	IN302470-10111654-I	Amount for unpaid and uncl	206.40	02-SEP-2028	FINAL	NO	NO	FY-4
KAMAL	KUMAR	RAJPUT	NA			A 4 C/177 Janak Puri New Delhi	INDIA	Delhi		110058	IN300861-10113333-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
Sivasankara		Reddy	NA			No 128, 5th Main Road Jayamahal	INDIA	Karnataka		560046	IN300095-10116787-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
ATULBHAI	GORDHANBHAI	PATEL	NA			SHREEJI SADAN SHREEJI SADAN ST	INDIA	Gujarat		389380	IN301991-10117764-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUJIT	KUMAR	SINGH	NA			HOUSE NO. 353 HOUSE NO. 353 D	INDIA	Uttar Pradesh		210001	IN301006-10117851-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SARLA		SOMANI	NA			C 34 C 34 CHANDER NAGAR CHANI	INDIA	Uttar Pradesh		201301	IN301143-10118122-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
KANHIAYA	LAL	LATHI	NA			NEAR PARK NEAR PARK MANIKYA I	INDIA	Rajasthan		311001	IN301055-10118132-I	Amount for unpaid and uncl	270.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRITIBEN	KAUSHIKKUMAR	SHAH	KAUSHIKKUMAR	B	SHAH	30 SPARSH VILLA OPP NILKANTH E	INDIA	Gujarat		383001	IN300652-10118780-I	Amount for unpaid and uncl	207.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARVIND	KUMAR	MAHESHWARI	NA			82 JAI APARTMENTS 82 JAI APARTI	INDIA	Delhi		110092	IN300118-10122427-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
NILESH	CHHAGANBHAI	PANCHASARA	CHHAGANBHAI		PANCHASARA	KHODIYAR KRUPA RAMESHWAR PA	INDIA	Gujarat		360001	IN303575-10122533-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHAWAR	LALL	TATIA	LATE GULAB	CHAND	TATIA	BRIJDHAM HOUSING COMPLEX BLI	INDIA	West Bengal		700048	IN300327-10123673-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAVITHRI AMMA	V	J	P	RAJAPPAN	PILLAI	CHANDRA VILAS P O KUZHIMATTO	INDIA	Kerala		686533	IN300239-10127716-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAMLESH			NA			H. NO. 1211 H. NO. 1211 SECTOR-:	INDIA	Haryana		125001	IN303108-10128782-I	Amount for unpaid and uncl	162.00	02-SEP-2028	FINAL	NO	NO	FY-4
TAPAN	KUMAR	BOSE	ANIL	KUMAR	BOSE	76 KHAGENDRA NATH SEN ROAD F	INDIA	West Bengal		700042	IN300142-10129599-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRIYA			PURUSHOTAM		DASS	H. NO. 224 BY 11 A, SHANTI NAGA	INDIA	Haryana		125001	IN303108-10129599-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARDEEP			BEGRAJ			S/O BEGRAJ HOUSE NO-167/1 SAR	INDIA	Haryana		127021	IN302943-10129863-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MADAN		MOHAN	NA			KAPIL MOBILE GALLERY KAPIL MOI	INDIA	Haryana		125001	IN303108-10130007-I	Amount for unpaid and uncl	225.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUBRATA		JANA	JALADHAR		JANA	VILL P.O.- BAINAN (EAST) P.S.- BAC	INDIA	West Bengal		711303	IN300773-10130202-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KUSUMBEN	KIRITKUMAR	SHAH	NA			4/401 - E - TOVER. 4/401 - E - TOV	INDIA	Gujarat		395002	IN300425-10131603-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHARU			NA			W/O SANDEEP 120, SUGLO WALI C	INDIA	Haryana		127021	IN302943-10132640-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANITA		RANI	NA			WZ-3420 WZ-3420 MAHINDRA PAI	INDIA	Delhi		110034	IN302943-10132666-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
GURBAKSH		KAUR	NA			RL- 2 RL- 2 Ganga Ram Vatika Gang	INDIA	Delhi		110018	IN300861-10134482-I	Amount for unpaid and uncl	105.00	02-SEP-2028	FINAL	NO	NO	FY-4
MISS	ANSHU	GUPTA	NA			6/A RAJHANS SOCIETY ST XAVIERS	INDIA	Gujarat		380006	IN302461-10134933-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
GYAN	CHAND	GUPTA	NA			A 237 A 237	INDIA	Delhi		110052	IN300118-10135923-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARIKH		KAUSHAL	SUNDERLAL			`VRAJ KUTIR` 19-B, AJIT CO-OP HOI	INDIA	Gujarat		390020	IN301991-10136445-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SONI		GUPTA	PRASHANT		GUPTA	50/46 NAUGHARA KANPUR	INDIA	Uttar Pradesh		208001	IN300556-10138124-I	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANGEETA	LALIT	GUPTA	NA			E 503 SITAVIHAR NEAR DAMANI ES	INDIA	Maharashtra		400602	IN303116-10138185-I	Amount for unpaid and uncl	57.00	02-SEP-2028	FINAL	NO	NO	FY-4
BINOD	KUMAR	JOSHI	KISHAN	LAL	JOSHI	89/26,2ND BY LANE, NEAR RADHIK	INDIA	West Bengal		700001	IN302105-10139071-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAMAL	SINGH	JANGU	KALYAN		SINGH	FLAT NO 1702, TOWER NO-D-4 PR	INDIA	Haryana		121004	IN301670-10139525-I	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJIV	KUMAR	NARANG	NA			S -A/10934 S -A/10934 TANK ROA	INDIA	Delhi		110005	IN301670-10139970-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABOOBAKAR		SAIFUDDEEN	NA			KIYO OFFICE EQ KIYO OFFICE EQ RJ	INDIA	Delhi	New Delhi		IN300239-10140051-I	Amount for unpaid and uncl	59.40	02-SEP-2028	FINAL	NO	NO	FY-4
HIMANSHI			DEEPAK		MITTAL	D-2, 2ND FLOOR GALI NO-1 BAGH	INDIA	Haryana		127021	IN302943-10140711-I	Amount for unpaid and uncl	84.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARESH	VERHDMAL	LALWANI	VERDHMAL			102 ROYAL GALAXY APT NEAR POS	INDIA	Maharashtra		421001	IN300597-10143814-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUSHIL			TARA		CHAND	S/O TARA CHAND H.NO-563, NAYA	INDIA	Haryana		127021	IN302943-10145025-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MADAN	LAL	GOYAL	PANNA	LAL	GOYAL	732/2 WARD NO. 17 MAHAJAN PA	INDIA	Haryana		124001	IN303108-10145172-I	Amount for unpaid and uncl	111.00	02-SEP-2028	FINAL	NO	NO	FY-4
PANKAJ		GUPTA	PURSHOTTAM	DAS	GUPTA	HOUSE NO 55, HL CITY SECTOR 37	INDIA	Delhi		110087	IN303108-10146462-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARSHA	VIJAYKUMAR	PATELIA	VIJAYKUMAR		PATELIA	STREET NO-9 JESUS NAGAR LOTESI	INDIA	Gujarat		388001	IN300636-10147202-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
NARESH	PRASAD	LODHA	LATE SHED	SHANKAR	LODHA	HOTEL NARESH BUILDING, BYE PAS	INDIA	Jharkhand		827013	IN302105-10147263-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
ATUL		MALHOTRA	NA			H NO 36D H NO 36D B-12A DHAWA	INDIA	Uttar Pradesh		201301	IN303237-10147317-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURAJ		PARKASH	ATAM		PARKASH	NUNSAR JOHAR HANUMAN GATE I	INDIA	Haryana		127021	IN303108-10147641-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
Surendra		Tiwari	Ram	Kishor	Tiwari	SO RAM KISHOR TIWARI H M I G 4(	INDIA	Madhya Pradesh		485001	IN301774-10148436-I	Amount for unpaid and uncl	9.60	02-SEP-2028	FINAL	NO	NO	FY-4
SHAKUNTLA		DEVI	SHADI		LAL	H.NO.-337/4 KRISHNA COLONY RO	INDIA	Haryana		124001	IN302365-10149737-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VARSHA	P	BAKHAI	PRAKASH		BAKHAI	107/4A, MONOHAR PUKAR ROAD	INDIA	West Bengal		700026	IN300773-10149913-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARIKRISHNA	BAHECHARDAS	PATEL	NA			B 8 VASOYAPARK SOCIETY OPP SAI	INDIA	Gujarat		380061	IN301645-10150153-I	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRADIP	HIMATBHAI	BOSMIYA	HIMATBHAI		BOSMIYA	1, HEMDEEP APARTMENT, OPP. BA	INDIA	Gujarat		380014	IN300343-10151773-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
M		Kumarasamy	NA			8 MANIYAMMAI NAGAR DHARAPU	INDIA	Tamil Nadu		638656	IN301774-10152322-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
P		LALITHA	P		EBENEZER	NO 192/8 G M P SCHOOL JAKKASA	INDIA	Karnataka		560034	IN302148-10154228-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJ	HANS	JAISWAL	LATE HARI	NARAIN	JAISWAL	31/76, GHUMNI BAZAR KANPUR (L	INDIA	Uttar Pradesh		208001	IN301055-10155910-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHIM SAIN	MITTAL	HUF	NA			S/O MANI RAM MITTAL S/O MANI	INDIA	Haryana		127021	IN302943-10156015-I	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
GAYATRI		PATEL	MAHIN			11 SWAMIGUNATIT SOCIETY MEMI	INDIA	Gujarat		380052	IN302461-10156733-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRIYANSHI	HITESHBHAI	VAID	NA			ADARSH SOCIETY STREET NO-3 NR	INDIA	Gujarat		360490	IN303575-10156857-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DARSHANA		GUPTA	NA			77 P1 77 P1 SOUTH EXT SOUTH EX	INDIA	Jammu & Kashmir		180012	IN302349-10157449-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
R	V	HANJI	VIRUPAX	CHANNAPPA	HANJI	200 20 RANADE COLONY 2ND CRO	INDIA	Karnataka		590011	IN303116-10157835-I	Amount for unpaid and uncl	69.00	02-SEP-2028	FINAL	NO	NO	FY-4
HANJI		POOJA	RAJENDRA	V	HANJI	200 20 RANADE COLONY 2ND CRO	INDIA	Karnataka		590011	IN303116-10157844-I	Amount for unpaid and uncl	69.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAGHUBIR		SINGH	HARGIAN		SINGH	C-4/183 SECTOR 6 ROHINI NEW DE	INDIA	Delhi		110085	IN303108-10158490-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAYSHREE	ASHOK	SUDRIK	NA			S. NO. 134, FLAT NO 104 SUVARNA	INDIA	Maharashtra		411007	IN302164-10159437-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
KARTIKEY		BOHET	RAGHUBIR		SINGH	C-4/183 SECTOR-6 ROHINI DELHI	INDIA	Delhi		110085	IN303108-10159520-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SONIA		JAIN	PAWAN		JAIN	HNO 79 RAJDHANI NIKUNJ 94 IP E	INDIA	Delhi		110092	IN303108-10160046-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SONIA		GUPTA	NA			HNO 1126/74 DEVA RAM PARK TRI	INDIA	Delhi		110035	IN303108-10160087-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHAEEL		AHMAD	NA			ONE STOP RALTY 612 6TH FLR RINI	INDIA	Delhi		110085	IN303108-10160732-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHAWNA			SANJAY			D/O SANJAY BHARAT NAGAR NEAI	INDIA	Haryana		127021	IN302943-10161707-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHEKH		RAHUL	NA			H.NO 962, GALI NO 63 LEKHU NAG	INDIA	Delhi		110035	IN303108-10165621-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJ		KUMAR	NA			H.NO 962, GALI NO 63 LEKHU NAG	INDIA	Delhi		110034	IN303108-10165697-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABDUL	ADIL	VELLIKKAN	ABDUL	WADOOD	V	7 NEW MARKET THIRD STREET MEI	INDIA	Tamil Nadu		632509	IN300175-10167024-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
NITIN	KUMAR	VERMA	NA			8B K.P.T. QUARTERS RAMNAGAR 1	INDIA	West Bengal		700024	IN300853-10167086-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURENDRA		BANKA	NA			59, BALLYGUNJ CIRCULAR ROAD FI	INDIA	West Bengal		700012	IN300773-10167338-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
KARUNA	DEVI	RAMPURIA	MAHENDRA	KUMAR	RAMPURIA	28 JAMUNALAL BAJAJ STREET KOLI	INDIA	West Bengal		700007	IN301372-10170650-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHAKUNTALA		GOENKA	NA			55/57 KAHOO KOTHI KANPUR KAN	INDIA	Uttar Pradesh		208001	IN300011-10170839-I	Amount for unpaid and uncl	1500.00	02-SEP-2028	FINAL	NO	NO	FY-4
SONU			CHARAN		SINGH	H. NO.-E-112 RAJEEV NAGAR EXTEI	INDIA	Delhi		110086	IN303108-10171001-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANJALI		AGGARWAL	NA			HNO-83 HNO-83 MANDI TOWNSHI	INDIA	Haryana		127021	IN302943-10171229-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
LAKSHMANAN T	Z	R	LAKSHMANAN			NO.4,THE QUILTS EDINBURGH UK I	INDIA	Delhi		111111	IN300378-10171728-I	Amount for unpaid and uncl	1235.52	02-SEP-2028	FINAL	NO	NO	FY-4
LIZY		JOSEPH	NA			H. NO.- 394/336/1 H. NO.- 394/33	INDIA	West Bengal		721301	IN300773-10173269-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAM	GOPAL	AGARWAL	NA			1105 GANGA APPT. KAUSHAMBI U	INDIA	Uttar Pradesh		201005	IN302822-10174258-I	Amount for unpaid and uncl	75.60	02-SEP-2028	FINAL	NO	NO	FY-4
NIRMAL			RAJ		KUMAR	E - 9 , 2nd FLOOR , GALI NO - 28 B/	INDIA	Delhi		110033	IN301209-10174598-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDAN		TARAN	SHIB	PADA	TARAN	RAMKRISHNA VIBEKANANDA PALL	INDIA	West Bengal		713213	IN300958-10175086-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANITA		MOITRA	SANJAY	KUMAR	MOITRA	4. SANKAR BOSE ROAD CHETLA KO	INDIA	West Bengal		700027	IN300773-10176853-I	Amount for unpaid and uncl	81.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANIKA		ROY	NA			DAKSHINAYAN DAKSHINAYAN P.O-	INDIA	West Bengal		713201	IN300263-10177077-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
MEENA			JEETRAM			H.NO-540/2 SROGIAN GALI NEAR (	INDIA	Haryana		127021	IN302943-10177320-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
AYUSHI		AGARWAL	NA			FLAT NO-302, VINAYAK RESIDENCY	INDIA	Bihar		800026	IN300724-10177362-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIGHNESH			RAGHUBIR		SINGH	C-4/183 SECTOR-6 ROHINI DELHI	INDIA	Delhi		110085	IN303108-10177547-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHARAT			NA			S/O- KASHMIRI LAL S/O- KASHMIR	INDIA	Haryana		125033	IN303108-10177848-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARVEEN			BIJENDER		SINGH	S/O BIJENDER SINGH H. NO. 269 B,	INDIA	Haryana		127021	IN302620-10177985-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJWATI		DEVI	NA			WP-412 WAZIRPUR VILLAGE ASHO	INDIA	Delhi		110052	IN303108-10178757-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAGBIR		SINGH	CHAND			S/O SHRI CHAND VILLAGE CHANDI	INDIA	Haryana		127310	IN302943-10179991-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
GAURAV		SETHI	DEVENDRA		SETHI	371. DOUBLE STOREY NEW RAJIND	INDIA	Delhi		110060	IN300708-10181936-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJ		GARG	NA			171-B, POCKET- IV PHASE I MAYUR	INDIA	Delhi		110091	IN300118-10182384-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
VENKATA	PITCHAIAH	V	PAMULU			KAVUR POST CHERUKUPALLI MANI	INDIA	Andhra Pradesh		522309	IN302863-10184194-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARVEEN			SUBASH		CHAND	H NO 22 GANDHI NAGAR KRISHNA	INDIA	Haryana		127021	IN303108-10186062-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEEPAK		VOHRA	NA			D-6/173/1 SECTOR-6 ROHINI DELH	INDIA	Delhi		110085	IN303108-10189229-I	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
RUMI		SINGAL	NARENDER	KUMAR	GUPTA	W/O MANOJ KUMAR 16/32 CHAW	INDIA	Haryana		124001	IN303108-10191465-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIRMLA		DEVI	NA			H.NO-11 GATE NO 2 SHAM VIHAR	INDIA	Punjab		152116	IN302943-10194845-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
RENU	VIREN	KOTHARI	NA			13 SHIVAM BUNGLOWS B/H MADI	INDIA	Gujarat		380015	IN301645-10194999-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
CLARENCE		DSOUZA	FRANKLIN		DESOUZA	102 SEA SHELL, GREEN FIELDS EST	INDIA	Maharashtra		400049	IN302269-10195187-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUSHMA			SURESH	CHAND	JAIN	W/O- NARESH JAIN. H. NO.-1080/1	INDIA	Haryana		124001	IN303108-10195225-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHYAMALI		BARAI	NA			BHOWANIPUR KALIMANDIR ROAD	INDIA	West Bengal		721301	IN300773-10195358-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANGEETA			AJAY		KUMAR	105/165, BLOCK-L SHAKUR PUR CC	INDIA	Delhi		110034	IN303108-10196130-I	Amount for unpaid and uncl	3.00	02-SEP-2028

JASBIR	KAUR	TREHAN	NA			C/O MWC EXPORTS PVT. LTD. 5045	INDIA	Delhi	110007	IN300183-10197237-I	Amount for unpaid and uncl	228.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJEE		DUTT	NA			FLAT NO. 21 SARYU TOWER, SECTC	INDIA	Uttar Pradesh	201010	IN301670-10197637-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SIDDARTH		AGARWAL	NA			503 POTTAPALLY RESI WEDI COLOI	INDIA	Andhra Pradesh	500049	IN303108-10198053-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAYABEN	V	PATEL	VIKRAMBHAI	C	PATEL	D-27, NARAYAN NAGAR NO. 2 BHA	INDIA	Gujarat	392001	IN301991-10199997-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIVALI		ANAND	NA			HOUSE NO E-2/18, ANAND NIWAS	INDIA	Delhi	110052	IN302943-10200731-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
ISHA		CHHABRA	NA			14 14 STREET NO-4 STREET NO-4	INDIA	Delhi	110021	IN301055-10201109-I	Amount for unpaid and uncl	390.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHUBHAM	GARG	HUF	NA			A-406. KSR GREEN VALLEY M.H S R	INDIA	Andhra Pradesh	530018	IN303108-10201574-I	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
PANDURANG	BABURAO	KAMBLE	BABURAO	NARSUJI	KAMBLE	7/B, GARNET RESIDENCY OPP. SHN	INDIA	Maharashtra	411040	IN302164-10203477-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHAH	BHARAT	KANTILAL	KANTILAL	V	SHAH	3038 DEVENDRA APARTMENTS RO	INDIA	Maharashtra	400092	IN300597-10209152-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
LAXMI	SHANKER	PUROHIT	PREM	SHANKAR	PUROHIT	01 BHERU GHATI INSIDE CHANDPO	INDIA	Rajasthan	313001	IN303833-10210190-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAHUL			HARI	KISHAN	GOYAL	ASHA RAM GATE MAYA BAZAR BH	INDIA	Haryana	127021	IN303108-10211692-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIRMAL		KUMAR	NA			WARD NO 8 TEH. ELLENABAD DIST	INDIA	Haryana	125102	IN303108-10214553-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
Anshu	Bala	Baid	Kanhaiya	Lal	Baid	Krishnaiya Apartment Flat No. 4B,	INDIA	West Bengal	700102	IN302978-10214918-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
Ajay	Kumar	Gupta	Nand	Lal	Gupta	2/2, Amrita Pyne Lane Howrah	INDIA	West Bengal	711101	IN302978-10215228-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
Ranu	Debi	Gupta	Brize	Mohan	Benia	2/2, Amrita Pyne Lane Howrah	INDIA	West Bengal	711101	IN302978-10215244-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIPIN	KUMAR	JAIN	SUMAT	PRASAD	JAIN	NEW KRISHANA NAGAR SAJAN PLA	INDIA	Uttar Pradesh	247001	IN302365-10215755-I	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEELAM		AGARWAL	MURARI	LAL	GOYAL	10, DR. ABANI DUTTA ROAD STH FI	INDIA	West Bengal	711106	IN302453-10216338-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANDEEP		LUDHIYANI	LAXMAN	DAS	LUDHIYANI	HOUSE NO. 49, SECHME NO. 101, I	INDIA	Madhya Pradesh	452002	IN301983-10217880-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNITA		KHEMKA	PRADEEP	KUMAR	KHEMKA	31/3, BAIKUNTH CHATERJEE LANE,	INDIA	West Bengal	711101	IN302105-10219621-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
DAKSHESH		CHALISHAZAR	SURESH		CHALISHAZAR	46, VARDHMAN FLATS OPP. JAIN N	INDIA	Gujarat	380007	IN301485-10220569-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANJU		AGARWAL	DEV	RAJ	AGARWAL	H.NO-D-9-10, DAMODAR COLONY	INDIA	Uttar Pradesh	250001	IN302365-10221269-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
Anuj		Agarwal	NA			114 114 Foolmati Minadir Ke Pass (	INDIA	Uttar Pradesh	242001	IN301774-10221939-I	Amount for unpaid and uncl	285.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHAWNA		GOYAL	NA			HOUSE NO 7 A HOUSE NO 7 A NEA	INDIA	Haryana	125001	IN303108-10222553-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARMILA			NA			HOUSE NO. T-70/C, GALI NO. 7 HO	INDIA	Delhi	110008	IN303108-10223144-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUPRIYA		MAITI	NA			PALTABERIA PALTABERIA	INDIA	West Bengal	721211	IN300263-10223579-I	Amount for unpaid and uncl	57.00	02-SEP-2028	FINAL	NO	NO	FY-4
G P	SUDHAKAR	REDDY	NA			VAGEESHNAGAR VI CORSS RANEBI	INDIA	Karnataka	581115	IN300896-10223660-I	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAMOD	KUMAR	KHARBANDA	NA			C-56/2 Second Floor Shivaji Park W	INDIA	Delhi	110026	IN302943-10223763-I	Amount for unpaid and uncl	486.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHESHKUMAR	NAGARDAS	VORA	NA			28/A/21, VARSODANI NI CHALI 28/	INDIA	Gujarat	380005	IN302461-10223947-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARMILA			NA			W/o VINOD KUMAR V.P.O - HATEN	INDIA	Haryana	127029	IN302943-10224362-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
DILIPKUMAR		MANIAR	NA			990-A, OPP. SAIBABA TEMPLE MEC	INDIA	Gujarat	364001	IN301991-10224652-I	Amount for unpaid and uncl	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHAILESHKUMAR		PATEL	NA			A 1 PRABHUPUJAN FLATS NR DAFI	INDIA	Gujarat	380004	IN303077-10224823-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
PATEL	DASRATHBHAI	BHOLABHAI	NA			D/5 ASHOK VATIKA C 603 SARTHAI	INDIA	Gujarat	380004	IN301645-10224952-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARBIR		SINGH	NA			G 2/ 201 G 2/ 201 CHARMWOOD \	INDIA	Haryana	121009	IN300118-10225394-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
UMED	KUMAR	PARAKH	LATE	RIDKARAJI	PARAKH	OPP : SHIBPUR POLICE STATION GI	INDIA	West Bengal	711102	IN301740-10228490-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
VENUS		PATNI	NA			WARD NO 19 NEW WARD NO 19 N	INDIA	Rajasthan	335804	IN303108-10228500-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
URMILA	DEVI	PARASRAMKA	NA			32, RAMESHWAR MALIA LANE 2NI	INDIA	West Bengal	711101	IN300773-10232209-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARCHANA		CHIKKAMATH	NA			705B/26/5#1 SHETAGAR CHAWL B	INDIA	Karnataka	591102	IN306122-10235050-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SALIL	KUMAR	SUKUL	LATE SANAT	KUMAR	SUKUL	9/10, DAYANANDA ROAD, A-ZONE,	INDIA	West Bengal	713204	IN302105-10235497-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
MINI		RAMDAS	NA			17/1586 NEAR ARYA SAMAJ CALIC	INDIA	Kerala	673004	IN300239-10236085-I	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
TANU			SUNIL		KUMAR	GALI NO. 2, DADRI GATE LAXMI NA	INDIA	Haryana	127021	IN303108-10237406-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHAGYA		LAXMI	RAJESH			L/24/21,UNIT-5 NEAR PNK JAIHIND	INDIA	West Bengal	721301	IN300773-10237782-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHINNAMARIAMMAL		P	NA			NO 30 B,ADIVETTI STREET NO 30 B,	INDIA	Tamil Nadu	627003	IN300175-10238678-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIWANGI			MOHIT	KUMAR	GOYAL	SHOURE WALI GALI THAKUR BALW	INDIA	Haryana	127021	IN303108-10239448-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANIL		KUMAR	ANANDI	PRASAD	AGRAWAL	ANANDI PRASAD AGRAWAL JAYRA	INDIA	Bihar	801105	IN300589-10239464-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
Hemant	Kumar	Agarwal	NA			20, Rabindra Sarani Karnika Appart	INDIA	West Bengal	711204	IN302978-10240286-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAVITRI		DEVI	SATBIR		SINGH	317 HIMGIRI APPARTMENTS OUTE	INDIA	Delhi	110018	IN300708-10240328-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SEEMA			SHANKAR	LAL	PRAJAPATI	HOUSE NO.4 ROHATTA KADIM PO	INDIA	Uttar Pradesh	212402	IN303108-10240643-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAMIR		MULEY	BHASKAR		MULEY	55. GOYAL VIHAR. KHAZRANA. IND	INDIA	Madhya Pradesh	452001	IN301983-10241169-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
Runu		Bhattacharya	NA			Purba Nanna Jethiya Bijpur Dist.- 2-	INDIA	West Bengal	743136	IN302978-10242229-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHAGWAN		JASONA	TEJ	SINGH	JASONA	UFO INDIA LTD., 312, A -BLOCK, SIL	INDIA	Madhya Pradesh	452001	IN301983-10244753-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNITA		KATOCH	SH PARAKESH	CHAND	RANA	VILL-AGOJER, PO-ANDERTA TEH-PA	INDIA	Himachal Pradesh	176103	IN302316-10245419-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VARUN			SURESH		KUMAR	S/O SURESH KUMAR SHORE WALI	INDIA	Haryana	127021	IN303108-10245502-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KRISHNA	KUMAR	JHANWAR	LATE J	C	JHANWAR	OLD DHANMANDI JHANWARO KA	INDIA	Rajasthan	311001	IN301055-10251229-I	Amount for unpaid and uncl	2526.00	02-SEP-2028	FINAL	NO	NO	FY-4
SIRAJBHAI	UMARBHAI	VOHRA	UMARBHAI		VOHRA	GOKUL PARK SOCETY OPP. ROYAL	INDIA	Gujarat	388001	IN300636-10252580-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARIYANI	MANISHABEN	A	HARIYANI	ASHOKBHAI	P	4, SINDHI SOCIETY B/H. GANDHI HO	INDIA	Gujarat	363001	IN301991-10253931-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
S		Muthu	NA			62 B BRAYANT NAGAR AMMAN KC	INDIA	Tamil Nadu	628008	IN301774-10256465-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHISH		NARANG	SHSAHDEV		NARANG	C/O-NARANG MEDICOS HOUSING	INDIA	Haryana	124001	IN300940-10257612-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANHARLAL	R	MEHTA	NA			BAKI STREET LAXMI NIWAS MORBI,	INDIA	Gujarat	363641	IN300159-10258537-I	Amount for unpaid and uncl	78.00	02-SEP-2028	FINAL	NO	NO	FY-4
Sangita		Agarwal	NA			20, Rabindra Sarani Kanika Apartm	INDIA	West Bengal	711204	IN302978-10259132-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
UNICON FINCAP	PRIVATE	LIMITED	NA			69 IIND FLOOR REGAL BUILDING C	INDIA	Delhi	110001	IN300966-10263202-I	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
PARAMANAND			NA			241, SINDHI MOHALLA, BHAWANI	INDIA	Rajasthan	326502	IN301983-10263390-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
RANJIT	C	VORA	NA			17 RAM MOHAN DUTT ROAD 4TH I	INDIA	West Bengal	700020	IN300441-10264761-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
G	L	GARG	NA			7 ASHIRWAD APARTMENT I P EXTN	INDIA	Delhi	110092	IN302236-10265260-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMESH	ROSHAN	BORANA	NA			NO 5 2ND CROSS NO 5 2ND CROSS	INDIA	Karnataka	560022	IN300896-10266603-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
V		PRIYA	DVASUDEVAN			FLAT NO.1286/1 SECTOR 7D GAND	INDIA	Gujarat	382007	IN300708-10267214-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHAH	DAMINIBEN	KETANKUMAR	NA			24 , SHRADHA NAGAR 24 , SHRADI	INDIA	Gujarat	390021	IN301991-10271041-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUKESH		KUMAR	ROSHAN	LAL	CHIRIPAL	GALI CHIRI PAL BICHLA BAZAR BH	INDIA	Haryana	127021	IN300940-10273316-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEELAM		GOYAL	NA			RAM BAGAN BYE LANE - 2 RAM BA	INDIA	West Bengal	713358	IN300958-10278252-I	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAYANTA	KUMAR	GHOSH	NA			VILL./PO. PALASHI VILL./PO. PALAS	INDIA	West Bengal	743195	IN300327-10279459-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
TAPAS		NASKAR	NA			VILL P.O.- SAHAPUR PANCHLA DIST	INDIA	West Bengal	711310	IN300773-10286381-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
BABOO	LAL	GUPTA	NA			66/321-A 66/321-A KACHHIYANA I	INDIA	Uttar Pradesh	208001	IN300556-10288359-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHENDRA	K	GANDHI	NA			NO. 4, INNER CIRCLE ROAD(NORTH	INDIA	Bihar	831001	IN301740-10290157-I	Amount for unpaid and uncl	48.60	02-SEP-2028	FINAL	NO	NO	FY-4
JOHN	V	C	NA			THOTTIYIL HOUSE THOTTIYIL HOUS	INDIA	Kerala	686634	IN300239-10291112-I	Amount for unpaid and uncl	210.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUBHASH	CHANDRA	MAHESHWARI	NA			SHYAM LAL, SUBHASH CHANDRA S	INDIA	Uttar Pradesh	207123	IN300118-10293934-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUKESH	KUMAR	JAIN	NA			2618/194 ONKAR NAGAR A TRI NA	INDIA	Delhi	110035	IN300118-10297419-I	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
REKHA			MURKYA	NA		HOUSE NO 1311/32 MRADANG TA	INDIA	Rajasthan	305001	IN301670-10299553-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAMATHA			SRINIVAS		REDDY	PARANGIPALYA LAYOUT 2ND SECT	INDIA	Karnataka	560034	IN303077-10299797-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
PUSHPA	LATA	KANODIA	NA			58/53 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	208001	IN301557-10301954-I	Amount for unpaid and uncl	900.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAVINCHANDR	NANDLAL	SHAH	NANDLAL		SHAH	3, VIMALNATH SOCIETY, NEAR GOI	INDIA	Gujarat	363001	IN300974-10304401-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEVANG	PRAVINCHANDRA	SHAH	PRAVINCHANDRA		SHAH	3, VIMALNATH SOCIETY, NEAR GOI	INDIA	Gujarat	363001	IN300974-10304427-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NISHANT	RAJENDRABHAI	BHOI	RAJENDRA	SHANKARLAL	BHOI	302, ALAY TOWER OPP. GIRISH CO	INDIA	Gujarat	380009	IN300652-10304434-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHIRAGKUMAR	ISHWARBHAI	BHOI	ISHWARBHAI	SHANKARBHAI	BHOI	302, ALAY TOWER OPP. GIRISH CO	INDIA	Gujarat	380009	IN300652-10304483-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
HEMANTBHAI	RAMANLAL	MAVANI	RAMANLAL	RANCHHODDAS	MAVANI	302, ALAY TOWER OPP. GIRISH CO	INDIA	Gujarat	380009	IN300652-10304491-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARUN	KUMAR	SHAH	BIJAY	KUMAR	SHAH	59 ASHUTOSH MUKHERJEE LANE P	INDIA	West Bengal	711106	IN301653-10305789-I	Amount for unpaid and uncl	78.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAVIJIBHAI	LUNABHAI	BHASKAR	LUNABHAI	HIRABHAI	BHASKAR	302, ALAY TOWER OPP. GIRISH CO	INDIA	Gujarat	380009	IN300652-10307429-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAMALABEN	RAMCHANDRA	BHOI	RAMCHANDRA		BHOI	5, DAS NI CHALI NR. NARODA PATI	INDIA	Gujarat	382345	IN300652-10307470-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SEJALBEN	KUNALBHAI	BHOI	HARSHADBHAI	BABARBHAI	BHOI	NARODI RODI DAS NI CHALI SAIJIPUI	INDIA	Gujarat	382345	IN300652-10307507-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUGANI		BAI	NA			OLD NO 18 NEW NO 41 BEERKARA	INDIA	Tamil Nadu	600086	IN300450-10307620-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
D		OMPRAKASH	NA			18 BEERKARAN STREET NEW NO 4	INDIA	Tamil Nadu	600086	IN300450-10307638-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHYAMLI		AGGARWAL	NA			83 A AGGAR NAGAR LUDHIANA	INDIA	Punjab	141004	IN301143-10309660-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
UMESH	SHIVARAM	VANHALLI	NA			SO SHIVARAM HULAKUND ONI OLI	INDIA	Karnataka	587312	IN303420-10310465-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHERUKURI		RATNAKAR	CHERUKURI	PANDURANGA	RAO	D NO 8-6/2-3B N MANGALA VEEDI	INDIA	Andhra Pradesh	530007	IN302324-10312817-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARMJEET	H	SINGH	HARCHARAN		SINGH	2, GULRAJ RESIDENCY 48 SAHYADR	INDIA	Maharashtra	411048	IN300280-10312970-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
LALITABEN		MAVANI	TRIBHUVANDAS	MAGANLAL	KARACHIYA	302, ALAY TOWER OPP. GIRISH CO	INDIA	Gujarat	380009	IN300652-10313327-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
BAVACHANDBHA	K	PATEL	NA			09 PARIMAL RESIDENCY NIKOL KHI	INDIA	Gujarat	382350	IN301645-10313765-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
KANCHAN		DEORA	NA			G-104, SURYA VIHAR, G-104, SURY	INDIA	Haryana	122001	IN301983-10318906-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUBHAS		GAYEN	NA			HANSRAJ BLDG ROOM NO.- 16 ABI	INDIA	Maharashtra	400003	IN302164-10320430-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHOBHA		MISHRA	RAMKISHAN			86, SANGHI STREET, MHOW (M.P.)	INDIA	Madhya Pradesh	453441	IN301983-10323300-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHAVANBHAI	HARJIBHAI	PATEL	NA			AT - JOSHIPURA TA - VIRAMGAM A	INDIA	Gujarat	382150	IN301233-10325279-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PURVA		TRIPATHI	NA			5/51 B BLOCK HOUSING BOARD M	INDIA	Rajasthan	305004	IN301670-10325439-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHAILESH	SHANTILAL	SHAH	NA			23 ROHINI SOCIETY COLLEGE ROAD	INDIA	Gujarat	387001	IN301645-10328424-I	Amount for unpaid and uncl	21.60	02-SEP-2028	FINAL	NO	NO	FY-4
SUDESH		WALIA	NA			H NO 253 MAYUR VIHAR NEW DEL	INDIA	Punjab	141001	IN301143-10331454-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEVENDRA	KUMAR	DOSHI	NA			77/1, USHA GANJ., MAIN ROAD, IN	INDIA	Madhya Pradesh	452001	IN301983-10332060-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHALABHAI	SOMABHAI	BRAHMANIA	NA			7, SHIVAJI PARK CO-OP H. SOC 7, S	INDIA	Gujarat	382345	IN301645-10333124-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SARITA		AGARWAL	NA			13/48, CHAR BAGH, SHAHGANJ, AI	INDIA	Uttar Pradesh	282010	IN301983-10333142-I	Amount for unpaid and uncl	72.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRANJALI		GUPTA	NA			JAY DEVI NURSING HOME NEAR RA	INDIA	Uttar Pradesh	282002	IN300118-10339398-I	Amount for unpaid and uncl	1500.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMESH	J	MONANI	JAGJIVANDAS		MONANI	A/5. AMBALAL PARK NR. POONAM	INDIA	Gujarat	390019	IN301991-10345482-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHETAN	MANUBHAI	NAIK	MANUBHAI	HARIBHAI	NAIK	14, DEVPRAYAG CO-OP. HSG. SOCI	INDIA	Gujarat	396445	IN301991-10346080-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAYANK		DHAMIJA	KAUSHAL		DHAMIJA	HOUSE 940/3 HARI SINGH NALWA	INDIA	Delhi	110005	IN302316-10346345-I	Amount for unpaid and uncl	180.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANAND	AMRIT	RAI	AMRIT	LAL	SHARMA	CHAITANYA CHS FLAT NO 12 TEJPA	INDIA	Maharashtra	400057	IN300378-10347805-I	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
HASUBHAI	K	PARMAR	NA			POWER HOUSE ROAD POWER HOU	INDIA	Gujarat	363421	IN301991-10349314-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIRMALA	DEVI	TIBREWALA	SAWARMAL		TIBREWALA	53 SK DEB ROAD VTC SOUTH DUM	INDIA	West Bengal	700048	IN302105-10349509-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUCHI		BANSAL	NA			470, MURASAN GET MYUNISIPAL R	INDIA	Uttar Pradesh	204101	IN302898-10350279-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
GOPAL	P	VAIDYA	P		VAIDYA	JOSE INACIO LOYOLA ROAD NEXT T	INDIA	Maharashtra	403601	IN300757-10351195-I	Amount for unpaid and uncl	240.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJA		E	PELUMALAI			38 MATHIYAZHAGAN 2ND STREET	INDIA	Tamil Nadu	600091	IN303270-10352059-I	Amount for unpaid and uncl	384.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHILPA		BHAT	SANJAY		BHAT	ABDULLA RESIDENCY FLAT NO 302	INDIA	Maharashtra	421501	IN301604-10359642-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
TRILOKANI	HARESH	VISHANDAS	NA			'TULSI', PATRAKAR SOCIETY, NEAR	INDIA	Gujarat	360001	IN300974-10362240-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
KESHARSINH	CHHAGANBHAI	PATEL	CHHAGANBHAI	MAHABHAI	PATEL	AT/PO. UDHAWDA TA. DEVGAD BA	INDIA	Gujarat	389380	IN301991-10362570-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREMANSU		SINHA	NA			HA-37, SECTOR III SALT LAKE CITY I	INDIA	West Bengal	700097	IN302201-10362885-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARUN	KUMAR	PANJANI	NA			65A, SAMBHU NATH PANDIT STREI	INDIA	West Bengal	700025	IN302105-10363687-I	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
HARESHKUMAR	AMRUTLAL	SHAH	NA			I/6, SAUNDARYA APPARTMENT OP	INDIA	Gujarat	380061	IN303052-10365543-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANJANA		HARITWAL	NA			GANGA JAMUNA APPARTMENT GA	INDIA	West Bengal	700059	IN301055-10366762-I	Amount for unpaid and uncl	105.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAKASH	R	KABADI	SRI RAMAKRISHNA	K	KABADI	FIRST FLOOR DURGADEVI COMPLE	INDIA	Karnataka	580028	IN300610-10369631-I	Amount for unpaid and uncl	105.00	02-SEP-2028	FINAL	NO	NO	FY-4
GEORGE		ABRAHAM	ABRAHAM			ELAVUMKUNNEL HOUSE ADIMALY	INDIA	Kerala	685561	IN300896-10370603-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJNISH	KUMAR	KAPOOR	AMAR	NATH	KAPOOR	222 MEDICAL ENCLAVE AMRITSAR	INDIA	Punjab	143001	IN301774-10371777-I	Amount for unpaid and uncl	57.00	02-SEP-2028	FINAL	NO	NO	FY-4
SOLANKI	SANJAY	NARANBHAI	NARANBHAI	M	SOLANKI	PLOT NO.167/A, DEVRAJNAGAR W	INDIA	Gujarat	364001	IN301991-10372119-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAGYA		BHARTIA	U	S	BHARTIA

SATYA		GUPTA	NA			H NO 329 SECTOR 11/12 PHASE I H	INDIA	Haryana	132103	IN302236-10373843-I	Amount for unpaid and uncl	189.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEELAM		SHARMA	NA			H NO 1900, GALI 5 H NO 1900, GA	INDIA	Uttar Pradesh	201301	IN301436-10374494-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
VINOD	KUMAR	SHARMA	NA			C/O L I C OF INDIA C/O L I C OF IND	INDIA	Uttar Pradesh	201301	IN301436-10374636-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREETI		JAIN	NA			1814, VIJAY NAGAR, SCHEME NO.	INDIA	Madhya Pradesh	452001	IN301983-10374744-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
Ashwin		Patil	Arvind		Patil	No - 2, Flat No - 208, Block - B 2nd	INDIA	Karnataka	560093	IN300095-10375235-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
VINOD	KUMAR	JAIN	NA			LIG 174 INDRA NAGAR LIG 174 IND	INDIA	Madhya Pradesh	462046	IN304295-10378198-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHHAYABEN	MAHENDRABHAI	PATEL	MAHENDRABHAI		PATEL	8 . RAMYAKUNJ SOCIETY OPP.GALA	INDIA	Gujarat	382330	IN302461-10379867-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJAMANICKAM	A	R	NA			NO.26 C,THYAGI VENKATACHALAM	INDIA	Tamil Nadu	625516	IN300896-10381954-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANEET		ARORA	PARDEEP		ARORA	HOUSE NO. 539/50-B STREET NO.	INDIA	Punjab	141008	IN301846-10383279-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NILKANTA		BHAKAT	NA			KUMAR PARA NEAR TRILOKINATH	INDIA	West Bengal	700120	IN302105-10384008-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
PANKAJ		JAIN	NA			H-36, OLD SUBHASH NAGAR, BHOI	INDIA	Madhya Pradesh	462023	IN301983-10384210-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
AAKASH		JAIN	NEERAJ		JAIN	HOUSE NO. 1006 DAYAL NAGAR N	INDIA	Punjab	141001	IN301846-10385616-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHAGWANDAS		AGRAWAL	NA			A/3, SNOWPERLS SOCIETY A/3, SN	INDIA	Gujarat	390020	IN301991-10392323-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KANTILAL	KISHORILAL	AGRAWAL	NA			A-3. SNOW PEARLS SOCIETY A-3. S	INDIA	Gujarat	390007	IN301991-10393789-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUKESH	KUMAR	VARSHNEY	NA			E 71 LAJPAT NAGAR SAHIBABAD D	INDIA	Uttar Pradesh	201005	IN301143-10395548-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
KANCHAN		MOOLCHANDAN	NA			OLD DAIRY FARM. OLD DAIRY FARM	INDIA	Madhya Pradesh	462030	IN301983-10399220-I	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
TARACHAND	JUGALKISHOR	SONI	NA			85 BHAWANI PETH SOLAPUR	INDIA	Maharashtra	413002	IN301098-10399454-I	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
ATUL	K	SHRIVASTAVA	NA			H. NO 67 VIVEKANAND NAGAR RAI	INDIA	Madhya Pradesh	462021	IN302201-10401844-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
K	B	NARASIMHACHA	K	B	NARAYANACHARYULU	D NO 6-197/1, SREERAMA BEHIND	INDIA	Andhra Pradesh	530028	IN302324-10402608-I	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHOK	VALLABHBHAI	PONKIA	VALLABHBHAI		PONKIA	Gokuldham chatralay ni near jamka	INDIA	Gujarat	360405	IN303052-10405775-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRIYA	ARVIND	BHAYANI	NA			BHAKTI APARTMENTS GROUND FL	INDIA	Maharashtra	411042	IN300126-10415242-I	Amount for unpaid and uncl	114.00	02-SEP-2028	FINAL	NO	NO	FY-4
FATHULLAH			SYED		ABDULLAH	20 2 607 SULAIMANI MASJID HUSA	INDIA	Andhra Pradesh	500064	IN300126-10415621-I	Amount for unpaid and uncl	264.00	02-SEP-2028	FINAL	NO	NO	FY-4
HIREN	KIRTIBHAI	SHAH	NA			B-11. GHANSHYAM NAGAR OPP. R	INDIA	Gujarat	380027	IN300982-10418627-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SIVAJI		PRADHANA	KRISHNA		MURTHY	B S COLONY SOMPETA SRIKAKULA	INDIA	Andhra Pradesh	532284	IN302324-10425080-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SEEMA		KHIWSHARA	NA			JUNI DHAN MANWI JUNI DHAN MA	INDIA	Rajasthan	342001	IN301604-10428429-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
NAVEED	N	NIZAMI	NAUMAN		NIZAMI	BLDG 1/10 ASGARLI VAROLA PIPEL	INDIA	Maharashtra	400055	IN300214-10433298-I	Amount for unpaid and uncl	48.00	02-SEP-2028	FINAL	NO	NO	FY-4
U	S	Rao	NA			C 9/9111, Vasant Kunj New Delhi	INDIA	Delhi	110070	IN300095-10437140-I	Amount for unpaid and uncl	2700.00	02-SEP-2028	FINAL	NO	NO	FY-4
NAYKODI	SAMPAT	SHIVARAM	NAYKODI		SHIVARAM	5120, PANCHLING ROAD KONDAJI	INDIA	Maharashtra	410502	IN300280-10441179-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAM	LAL	KUKREJA	NA			H NO 770 H NO 770 SECTOR 15 SE	INDIA	Haryana	131001	IN301143-10442267-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHAMMAD	ILYAS	RIZVI	SYED ASHRAF	HUSAIN	RIZVI	PLOT NO-158 PRASHASAN NAGAR	INDIA	Andhra Pradesh	500096	IN300394-10444931-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
HAWA		SINGH	MANI		RAM	H.NO.-500 LAL BAHADUR SHASTRI	INDIA	Haryana	124001	IN302365-10445014-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEERAJ		GOYAL	NA			H NO. 140. WARD NO.6 BRAHMAN	INDIA	Haryana	121004	IN302201-10447035-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
TRIMBAK	G	KORGAONKAR	NA			704 MAPLE CITIWOOD SALISBARY	INDIA	Maharashtra	411002	IN300685-10447316-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
NISHA	SANJAY	SHAH	NA			C/O KUSHAL ENTERPRISE C/O KUSI	INDIA	West Bengal	700001	IN301250-10452302-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAMOD	TRIMBAK	KORGAONKAR	NA			CSN 55/9 704 MAPLE CITY WOOD	INDIA	Maharashtra	411002	IN300685-10457665-I	Amount for unpaid and uncl	93.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHIRAG	A	SHAH	ARVINDBHAI			16, SUBHASH SOCIETY, NEAR APNA	INDIA	Gujarat	363001	IN300974-10458203-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
Rajeev		Dhingra	NA			Rajeev Dhingra C - 2, 82 - C Lawran	INDIA	Delhi	110035	IN300095-10458647-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAFULLA	KUMAR	TRIVEDI	JAGDISH	CHANDRA	TRIVEDI	18, HUKUMCHAND COLONY, INDO	INDIA	Madhya Pradesh	452001	IN301983-10462682-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOTIRAM	GANESOMAL	TAILRAMANI	GANESOMAL			SAHAJANAND SOCIETY - 2. JOSHIPI	INDIA	Gujarat	362001	IN300974-10464866-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEERAJ		MITTAL	NA			S/O VISHWA NATH MITTAL S/O VIS	INDIA	Punjab	143505	IN301143-10470940-I	Amount for unpaid and uncl	450.00	02-SEP-2028	FINAL	NO	NO	FY-4
R	C	BATRA	LATE N	D	BATRA	B 56 SECTOR 8 DWARKA NEW DELI	INDIA	Delhi	110075	IN302236-10471217-I	Amount for unpaid and uncl	450.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHAGAVAT	SHARAN	SHUKLA	NA			117 C PATTA BAG FRIENDS COLON	INDIA	Uttar Pradesh	206001	IN301774-10472673-I	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAGIREDDY	VENKAT	RAGHUNATH	NA			FLAT NO.201, PREM SAI APARTMEI	INDIA	Andhra Pradesh	500073	IN300183-10474051-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
Balkishan		Jethaliya	NA			Flat No.- 301 & 306, Plot No.- 07 S	INDIA	Orissa	751007	IN302978-10479324-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJAY		MALGAONKAR	KRISHNAJI		MALGAONKAR	S 506 GOKUL GARDEN THAKUR CO	INDIA	Maharashtra	400071	IN300513-10481683-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHOBHA		JAIN	SHANTI	LAL	JAIN	BADKUL BHAWAN, KHURAI (M.P.)	INDIA	Madhya Pradesh	470117	IN301983-10482965-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DESAI	CHIRAGKUMAR	MAHENDRAKUM	DESAI	MAHENDRAKUMAR	NATVARLAL	SHANTINAGAR SOCIETY, MODASA	INDIA	Gujarat	383215	IN300343-10484486-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMESH	RASIKLAL	VORA	RASIKLAL			46 SANJIVANI SOCIETY RATANPAR	INDIA	Gujarat	363020	IN300974-10489108-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
KRISHNA	SAMIR	KAPADIA	NA			NARAYAN DAHERA FALIYA NARAYA	INDIA	Gujarat	393001	IN301991-10492197-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHAMMAD	HUSAIN	BARWANIWALA	NA			87/2 SIYAGANJ MAIN ROAD INDOR	INDIA	Madhya Pradesh	452007	IN300749-10493602-I	Amount for unpaid and uncl	222.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHOK		BHARGAVA	GAYA	PRASAD	BHARGAVA	Shanti Sharan Road Bhavani Pura D	INDIA	Madhya Pradesh	475110	IN301983-10497222-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
JATIN	DAMODARBHAI	PATADIA	DAMODARBHAI			'NARAYAN NIVAS', 2, PADHIYAR R(	INDIA	Gujarat	363001	IN300974-10498495-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJAY	PRAKASH	LOHIA	NAGARMAL		LOHIA	268/2A/1, G. T. ROAD, LILUAH, P. S	INDIA	West Bengal	711204	IN302105-10500202-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
JASBIR		CHHABRA	NA			E - 502, MAYURDHWAJ APARTMEN	INDIA	Delhi	110092	IN300206-10502845-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIDHI		KOTICHA	NA			371, PASCHIM PUTIARY BANERJEE	INDIA	West Bengal	700041	IN302105-10504762-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJ		KUMAR	NA			SHOP NO.-6 ADDITIONAL NEW ANA	INDIA	Haryana	125001	IN302365-10513746-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NILA	SANJAY	SHAH	SANJAY	D	SHAH	B/407 BORIVALI SHOPPING CENTR	INDIA	Maharashtra	400092	IN300513-10515629-I	Amount for unpaid and uncl	180.00	02-SEP-2028	FINAL	NO	NO	FY-4
PATIL	JAYAWANT	SAKHARAM	PATIL	SAKHARAM	BALWANT	1640, 7 VI GALLI RAJARAMPURI KC	INDIA	Maharashtra	416008	IN300214-10516418-I	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
TEJAS	P	SHAH	NA			7A NAVJIVAN SOCIETY 7A NAVJIVA	INDIA	Maharashtra	400008	IN300020-10516693-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHA		AGRAWAL	RADHESHYAM		AGARWAL	W/O-PRADEEP KUMAR AGRAWAL	INDIA	Bihar	834001	IN302978-10516923-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHARM	VIR	BHUTANI	NA			B/113 DOUBLE STOREY RAMESH N	INDIA	Delhi	110015	IN300476-10520922-I	Amount for unpaid and uncl	420.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJAY		JAIN	NA			ASTHA NURSING HOME, 24, SHASI	INDIA	Madhya Pradesh	457001	IN301983-10521115-I	Amount for unpaid and uncl	396.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHOK	KUMAR	PALOD	NA			E 1/31 ARERA COLONY NEAR 7 NO	INDIA	Madhya Pradesh	462011	IN301983-10528039-I	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
ARPIT		KASLIWAL	JAMBU	KUMAR	KASLIWAL	13 Extn Near R T O Road Indore Ne	INDIA	Madhya Pradesh	452001	IN301983-10528117-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHISH	S	JOHARI	SOHANLAL	AMBALAL	JOHARI	47/134S ADARSH NAGAR PRABHA	INDIA	Maharashtra	400025	IN303116-10529676-I	Amount for unpaid and uncl	656.10	02-SEP-2028	FINAL	NO	NO	FY-4
ABHAY	KUMAR	JAIN	KOMAL	CHAND	JAIN	54/1. SHOBHA SHREE SARI. M. T. C	INDIA	Madhya Pradesh	452001	IN301983-10530564-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MEHULKUMAR	MAHENDRABHAI	SHETH	MAHENDRABHAI	S	SHETH	KRUSHAN CHAMBERS, MEHTA MA	INDIA	Gujarat	363001	IN301991-10531347-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAMIR	KIRTIBHAI	PAREKH	KIRTIBHAI		PAREKH	NUTAN TYPE TRAINNING CLASS, M	INDIA	Gujarat	362001	IN300974-10531396-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJESHBHAI	SHANKARBHAI	PATEL	NA			AT.PO. MOBHA AT.PO. MOBHA MO	INDIA	Gujarat	391440	IN301991-10533023-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VARSHABEN	HARSHADBHAI	SHAH	AMRITLAL	MADHAVDAS	SALOT	B-99, RADHA KRISHNA PARK SOCI	INDIA	Gujarat	390020	IN301991-10533654-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
VINOD		RAJWANIYA	NL		RAJWANIYA	208 ALIPURA UDAIPUR	INDIA	Rajasthan	313001	IN301055-10537714-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
MALTIBEN	P	MAVANI	NA			17, SAHAKAR NAGAR SOCIETY, 17,	INDIA	Gujarat	364710	IN300974-10540460-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
JYOTI		JAIN	PARAS		JAIN	64/1. GOPAL GOUSHALA, RATLAM	INDIA	Madhya Pradesh	457001	IN301983-10540542-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANURAG		VIJAYVARGIYA	VISHWAPRAKASH		VIJAYVARGIYA	P -2, MORYA PALACE, 5TH FLOOR,	INDIA	Maharashtra	400094	IN301983-10544842-I	Amount for unpaid and uncl	567.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJINDER	KUMAR	AJMANI	NA			38/6. ADRASH NAGAR ALAMBAGH	INDIA	Uttar Pradesh	226005	IN301055-10544885-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
KARUTURI VENK	RAMESH	KUMAR	NA			70/14/8/A/8 JAYENDRA NAGAR JA	INDIA	Andhra Pradesh	533003	IN300441-10545472-I	Amount for unpaid and uncl	165.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRIYA		GOYAL	NA			2- BH-2, TEACHERS COLONY, KESH	INDIA	Rajasthan	324001	IN301983-10545634-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUMAN	KALIDAS	SONAWANE	NA			FLAT NO. 4A, SNI.42/2, MANAK BA	INDIA	Maharashtra	425201	IN301098-10549854-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUSHMA		VERMA	V	S	VERMA	F-1/105 POCKET 1 RAM PRASTHA	INDIA	Delhi	110060	IN300118-10549985-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHUTOSH		PAWAR	GAURAV		PAWAR	9/1, ADARSH INDIRA NAGAR, MAH	INDIA	Madhya Pradesh	452002	IN301983-10550317-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
Ramdas	P	Gailwad	NA			194 C B Gulwala Chawl R/7 N M Jo	INDIA	Maharashtra	400013	IN300095-10552783-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
MEHAR		SINGH	NA			EG- 35 EG- 35 INDER PURI INDER P	INDIA	Delhi	110012	IN300966-10552865-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
RESHMI		ANTONY	NA			FLAT NO 8 E NOEL ARCADIA PADAI	INDIA	Kerala	682024	IN300011-10554922-I	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
GOKULA	PRAKASH	MASKE	NA			6/7 KIRTI NAGAR NEAR KHUNE API	INDIA	Maharashtra	444001	IN303116-10556219-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHADEVA MUI	S	M	NA			NO 21 PERUMAL NORTH STREET N	INDIA	Tamil Nadu	610001	IN300175-10557406-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJ	AJITBHAI	NAGADIA	AJITBHAI	TULSIDAS	NAGADIA	E 302 MARUTI CELEDRONE OPP AL	INDIA	Gujarat	380054	IN301645-10558436-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
JYOTI	P	KABADI	PRAKASH	R	KABADI	304 OSIA APARTMENT SHANTINAG	INDIA	Karnataka	580028	IN300214-10562378-I	Amount for unpaid and uncl	96.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIRMALKUMAR	L	JAKHOTIA	NA			BLD NO-4 FLAT NO-62 DAULAT NA	INDIA	Maharashtra	400603	IN303116-10566180-I	Amount for unpaid and uncl	204.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAILASHBEN	K	PATEL	NA			PRERNA PARK NAVRANG SOCIETY	INDIA	Gujarat	363002	IN301991-10581127-I	Amount for unpaid and uncl	57.00	02-SEP-2028	FINAL	NO	NO	FY-4
LAXMIBAI	NARAYAN	JOSHI	NA			RAGHAVENDRA NILAYA DALIMBAR	INDIA	Karnataka	580024	IN303077-10587034-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
ROSAMMA		MATHEW	NA			29 VASANT ANUSHAKTHI NAGAR 2	INDIA	Maharashtra	400094	IN300513-10587930-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAUNAK	R	UDANI	NA			8, PORTUGUESE CHURCH STREET, I	INDIA	West Bengal	700001	IN300974-10595243-I	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
RINKU		KABRA	NARAYAN		MANDOWRA	16, MAHESH COLONY, BHILWARA	INDIA	Rajasthan	311001	IN301983-10596085-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
HITESH	MOHANLAL	GALA	MOHANLAL	KHERAJ	GALA	A/1002, OM SHIV SHAKTI CHS, DR.	INDIA	Maharashtra	400080	IN302269-10597690-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAMINI		JAIN	DEVENDRA		JAIN	345 RACHNA NAGAR BHOPAL (M.I	INDIA	Madhya Pradesh	462023	IN301983-10603807-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RASHMI		JAIN	CHUNNI	LAL	JAIN	345 RACHNA NAGAR BHOPAL HUZ	INDIA	Madhya Pradesh	462023	IN301983-10603815-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAILASH	CHANDRA	CHOUDHARY	JAIRAMJI		CHOUDHARY	Dakachya Dakachya Dakachya INDC	INDIA	Madhya Pradesh	453771	IN301983-10604329-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAVINA	M	GANDHI	MAHESH		GANDHI	DEV DARSHAN FLATE NO 403 OPP	INDIA	Gujarat	363002	IN300974-10615501-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHESHBHAI	M	GANDHI	MAHASUKHLAL	S	GANDHI	DEVDARSHAN FLATE NO 403 OPP	INDIA	Gujarat	363002	IN300974-10617284-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNIL	KUMAR	PATNI	NA			41. EXTN. NEMI NAGAR. 41. EXTN.	INDIA	Madhya Pradesh	452001	IN301983-10621094-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHARTIBEN	DHIRAJLAL	THAKKAR	KESHAVLAL	ISHWARLAL	THAKKAR	PANAR FALI MOGRA VAS PATDI SU	INDIA	Gujarat	382765	IN302461-10621429-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMESH	CHANDRA	UDANI	NA			2/1A TOWNSHIEND ROAD BHAWA	INDIA	West Bengal	700001	IN300974-10622332-I	Amount for unpaid and uncl	48.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAM	JI	DASS	NA			2834 A, 2834 A, INDRA NAGAR INC	INDIA	Punjab	141002	IN300749-10623327-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHAH	SAGAR	MAHESH	NA			PLOT NO 21 NEW TIMBER MARKET	INDIA	Maharashtra	411002	IN300280-10623628-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
HITENDRA	NATH	GHOSH	NA			13616 CHERRYDALE DRIVE 13616 (	INDIA	Delhi	New Delhi	IN300214-10624882-I	Amount for unpaid and uncl	216.22	02-SEP-2028	FINAL	NO	NO	FY-4
ASHITA		JAIN	MAHENDRA	KUMAR	JAIN	1543 Behind Ranjeet Hanuman Ma	INDIA	Madhya Pradesh	452001	IN301983-10625809-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDRESHKUM	D	PATEL	NA			46/A. GAYATRINAGAR SOCIETY 46	INDIA	Gujarat	384315	IN301991-10627057-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAYVANTIBEN	KAKURAM	PATEL	KAKARAM	RAJARAM	PATEL	FLAT NO.312, 3RD FLR DOSTI LILY (	INDIA	Maharashtra	400033	IN302269-10629766-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHISH		AGARWAL	NA			CHOWK BAZAAR, NAJIBABAD, DIS	INDIA	Uttar Pradesh	246763	IN301983-10631596-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
RANJANBEN	HARJIBHAI	PATEL	HARJIBHAI		PATEL	NARSI PARA, B/H. SWAMI NARAYA	INDIA	Gujarat	363310	IN300974-10633164-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VANDANA		NYATI	NA			1 D 7 1 D 7 R. C. VYAS COLONY R. C	INDIA	Rajasthan	311001	IN301055-10633264-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRADIPKUMAR	JAYANTILAL	BHATT	JAYANTILAL	GOPALDAS	BHATT	SHETH KHADKI JAMBUSAR BHARU	INDIA	Gujarat	392150	IN301991-10635895-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHANKARLAL	KANAJI	MALI	NA			70 - 4 RAMI PRATAPJI-LAKAJI NI CH	INDIA	Gujarat	380016	IN302461-10642150-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
M	K	CHOURASIA	NA			71. JAJMAO GAUSHALA. KANPUR.	INDIA	Uttar Pradesh	208010	IN302269-10644275-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
ROY		THATTIL	NA			THATTIL HOUSE THATTIL HOUSE SI	INDIA	Kerala	680018	IN301895-10652574-I	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJAY		MAKEN	NA			J-12/2 RAJOURI GARDEN NEW DEL	INDIA	Delhi	110027	IN300118-10655729-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
UMA		BAJPAI	RAKESH	CHANDRA	BAJPAI	60/A NAVSHEEL JYOTI APARTMENT	INDIA	Uttar Pradesh	208011	IN301557-10657869-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUSHILA	DEVI	AGARWAL	NA			206 MANGALAM 24 AND 26 H B SI	INDIA	West Bengal	700001	IN300610-10660162-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
BALARAM	PANNALAL	SHAH	NA			106/823,KALAPINAGAR, 106/823,K	INDIA	Gujarat	380016	IN300982-10661256-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NAGAR	MAL	KHEMKA	BANWARI	LAL	KHEMKA	A-12/13 MAYUR COMPLEX GANDH	INDIA	Rajasthan	311001	IN301055-10663704-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAKASHKUMAR	HARILAL	PABARI	HARILAL		PABARI	MADHAV 7 RADHA KRUSHNA NAG	INDIA	Gujarat	360311	IN300974-10664818-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHARAT		KOTHARI	NA			7 HARISH 72/D DIXIT ROAD VILE PA	INDIA	Maharashtra	400057	IN300214-10665894-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJAY	KUMAR	AGRWAL	RAMESH		AGRWAL	GANDHI CHOWK WARD SHYAM BH	INDIA	Madhya Pradesh	470002	IN301983-10667343-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRASHANT	RASIKBHAI	PATEL	NA			8, RAMNATH SOCIETY, NR. GUNJ, D	INDIA	Gujarat	388540	IN300974-10670012-I	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
GHADGE		BALASAHEB	GHADGE		DAMODHAR	07 KRUSHNA KUNJ SANTOSH SOCI	INDIA	Maharashtra	411009	IN300757-10675435-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY

PUNEET SHARES	PVT	LTD	NA			606,SIDDHARTH TOWERS OFF KAR	INDIA	Maharashtra	411029	IN300280-10685652-I	Amount for unpaid and uncl	135.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHILPI		SRIVASTAVA	RAMESH	CHANRA	SRIVASTRA	PANKARI BANGAR RAMKOLA KUSI	INDIA	Uttar Pradesh	274305	IN300708-10685818-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJIV		SAHNI	SH			50 MADHYAMARG DLF CITY, PHASI	INDIA	Haryana	122002	IN300239-10686010-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAWALAKHIYA	ANISH	N	NANUBHAI	GANESHBHAI	SAWALAKHIYA	C/O., RAJESH K. SAWALAKHIYA KH	INDIA	Gujarat	389151	IN301991-10689671-I	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
JALMIT	RAJENDRABHAI	PATEL	NA			HARIRAM NAGAR, PLOT NO. 98/B,	INDIA	Gujarat	364001	IN300974-10690693-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SONIBAI		CHANDNANI	NA			OLD DAIRY FARM, MAKAN NO 03 (	INDIA	Madhya Pradesh	462030	IN301983-10695188-I	Amount for unpaid and uncl	96.00	02-SEP-2028	FINAL	NO	NO	FY-4
SATISH	KUMAR	RAVULKAR	NA			H NO 25 9 171 BAPUJI NAGAR KAZ	INDIA	Andhra Pradesh	506003	IN303719-10697178-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHINTALA		SATYANARAYANA	NA			D NO 45-1-1/5/11 M T C PALEM VI	INDIA	Andhra Pradesh	530016	IN302324-10697744-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUKESH	BUDHISAGAR	PATEL	BUDHISAGAR	MATHURBHAI	PATEL	14, BHAGAT FALIYA AT. SALPURA,	INDIA	Gujarat	391140	IN301991-10698278-I	Amount for unpaid and uncl	816.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIJAY	KUMAR	SHARMA	NA			410/1 MOHALLA MAHARAM AKA	INDIA	Delhi	110032	IN300118-10698809-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
GADIYARAM	SREE	LAKSHMI	LAKSHMI	NARAYANA	MOORTHYG	18-1-644A BHAVANI NAGAR TIRUP	INDIA	Andhra Pradesh	517501	IN301696-10699802-I	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIDHI	SOHAGBHAI	MEHTA	SOHAGBHAI	BHARATBHAI	MEHTA	182,SARVODAY NAGAR SOCIETY SI	INDIA	Gujarat	380004	IN302461-10700809-I	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANIKA		JAIN	NA			4575/5 SUNDAR NAGAR ST NO-4 \	INDIA	Punjab	141007	IN301604-10702890-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
Mani	Devi	Jhunjhunwala	NA			D No Block 1 Flat 504 Flat 05 Kanal	INDIA	Karnataka	560070	IN302814-10706337-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANU		MITTAL	NA			WE 305 ALI MOHALLA WE 305 ALI	INDIA	Punjab	144001	IN300011-10714188-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
DINESH		MAHESHWARI	MITTA	LAL	MAHESHWARI	1-I-18 R C VYAS COLONY BHILWAR	INDIA	Rajasthan	311001	IN301774-10717122-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
KANDAMBATH	VALIYAVEETIL	DEVARAJAN	NA			Kandambath Valiyaveedu Vellur P (	INDIA	Kerala	670307	IN300239-10724045-I	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIKUNJI	C	DOSHI	BUPATRAI	A	SHAH	A/29 PARAS NIVAS SANT NAMDEV	INDIA	Gujarat	364001	IN300974-10725830-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KHERUNISHA	H	KOTHARIYA	HUSAINBHAI			46/8 ,SARDAR PATEL, VASAHAT, M	INDIA	Gujarat	364290	IN300974-10726885-I	Amount for unpaid and uncl	69.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIMAL	BALDEVBHAI	PATEL	NA			M/13/150, LAKY APPARTMENT, M	INDIA	Gujarat	380061	IN301983-10728630-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PATRALI		MOULIK	NA			VISAKHA ENCLAVE BLOCK-B, FLAT	INDIA	Orissa	751010	IN302105-10730081-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMESH	BACHUBHAI	RAIYANI	BACHUBHAI	P	RAIYANI	RAJMANDIR, 14-MANHAR PLOT, JA	INDIA	Gujarat	360002	IN300974-10731791-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAMTA		RATHORE	RADHESHYAM	JI	RATHORE	148 MALIPURA NR MASTRAM AKH	INDIA	Madhya Pradesh	456010	IN301604-10734850-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NILAMBEN	PRAVINCHANDR	RATHOD	NA			CO DR PRAVEEN J RATHOD TARSAI	INDIA	Gujarat	364001	IN300974-10739389-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
PURVISH	RAJENDRAKUMA	OZA	NA			D-4,AVADH FLAT OPP.SUNVIEW TC	INDIA	Gujarat	380052	IN300982-10741494-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
LALCHAND		BHAWANI	NA			340 - SADHU WASWANI NAGAR, P	INDIA	Madhya Pradesh	452001	IN301983-10760123-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
S	K	SRINIVASAN	A	V	KRISHNASAMY	3/33 GOKULAM COLONY R P F RO	INDIA	Tamil Nadu	620023	IN300214-10762754-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDRAKANT	HIRALAL	SHAH	NA			CHANDOD - 2 DABHOI VADODARA	INDIA	Gujarat	391110	IN301991-10764145-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
P	RAMACHANDRA	REDDY	NA			DOOR NO. 28-961 ANANTAPURAM	INDIA	Andhra Pradesh	515001	IN302324-10767472-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
REKHA		BAI	NA			113, GRAM MANGLIA SADAK, 113,	INDIA	Madhya Pradesh	453771	IN301983-10768308-I	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
JIGNASA	H	PAREKH	NA			TOWER ROAD OPP. DENA BANK NA	INDIA	Gujarat	396445	IN301991-10768979-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MADAN	KUMAR	JHA	NA			KULDEEP. 67. BILESHWAR SOCIETY	INDIA	Gujarat	362720	IN300974-10777623-I	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHRUV	KANT	TIWARI	NA			7/2/73 NARAYAN DAS NAGAR WA	INDIA	Uttar Pradesh	224001	IN300708-10786893-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
GANGA	DUTT	SHARMA	NA			H.NO. R2-23-D, INDIRA PARK STREI	INDIA	Delhi	110045	IN302365-10789184-I	Amount for unpaid and uncl	354.00	02-SEP-2028	FINAL	NO	NO	FY-4
KALLOL	KUMAR	DEY	NA			123/ 9/ 2 123/ 9/ 2 GOPAL LAL TH	INDIA	West Bengal	700035	IN300966-10790900-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANURADHA		AGARWAL	NA			C 7, DWARAKAPURI, C 7, DWARAK	INDIA	Madhya Pradesh	474002	IN301983-10796914-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
DILIPBHAI	HASMUKHLAL	DOSHI	NA			A /13 /7 DEVAS APARTMENT NEAR	INDIA	Gujarat	380007	IN302461-10815844-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
KUNAL	SUDHIR	EKBOTE	NA			NO 1017, SHRINIKETAN NO 1017,	INDIA	Maharashtra	440010	IN300610-10819490-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
JYOTI		GAUTAM	RAJENDRA	PRASAD	GAUTAM	VILLA RH 39. NEAR SHISHUKUNJ SC	INDIA	Madhya Pradesh	451660	IN301983-10819675-I	Amount for unpaid and uncl	297.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURINDER		KAUR	SUKHCHAIN	SINGH	BHUE	Q.NO. 15 A STREET 23 SEC 10 BHIL	INDIA	Chattisgarh	490006	IN300450-10821742-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SABINA		SAHDEV	VIDUR		SAHDEV	24 ALIPUR ROAD CIVIL LINES NEW	INDIA	Delhi	110054	IN300513-10823497-I	Amount for unpaid and uncl	375.00	02-SEP-2028	FINAL	NO	NO	FY-4
HITESHKUMAR	KARSANBHAI	KANDORIYA	KARSANBHAI		KANDORIYA	ROYAL PUSHPA PARK BLOCK NO 1	INDIA	Gujarat	361006	IN300974-10825024-I	Amount for unpaid and uncl	285.00	02-SEP-2028	FINAL	NO	NO	FY-4
K	LAKSHMI	KUMARI	NA			DOOR NO 5-74 GUDLAVALLERU KR	INDIA	Andhra Pradesh	521356	IN302324-10826118-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
VISHAL	JITENDRAKUMAR	KHARADI	JITENDRA	POPATLAL	KHARADI	362 DADASAHEBS POLE SWAMINA	INDIA	Gujarat	380001	IN300343-10827224-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SADHNA		GUPTA	RAKESH	KUMAR	GUPTA	BANK OF INDIA LUCKNOW SERVICE	INDIA	Uttar Pradesh	226001	IN302201-10829579-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
AVAN	KUMAR	PATEL	NA			H NO 3 NEAR RAM MANDIR H NO	INDIA	Madhya Pradesh	462043	IN304295-10832748-I	Amount for unpaid and uncl	84.00	02-SEP-2028	FINAL	NO	NO	FY-4
RADHA	RAMAN	SHARMA	NA			389, GRAM UDAN KHEDI, TEH PACI	INDIA	Madhya Pradesh	465683	IN301983-10833525-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
RABINDRANATH		CHAKRABORTY	NA			C/O AJAX BUSINESS SERVICES LTD	INDIA	West Bengal	700001	IN301055-10833592-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
JANCY		LOUIS	NA			E2-SPARTEN TOWERS MUTTAMBA	INDIA	Kerala	686004	IN300450-10834245-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREM	DEVI	BAID	PRITHWI	RAJ	BAID	102. SHALINI APPT., 2/3 SNEHLATA	INDIA	Madhya Pradesh	452001	IN301983-10836499-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANITA		GUPTA	SUBHASH	CHANDER	GUPTA	H.NO.462/1 KHARI KUI, BABRA MC	INDIA	Haryana	124001	IN302365-10837733-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEEPAK		GERA	TILAK		RAJ	H.NO./216, RAM NAGAR, ROORKE	INDIA	Uttar Pradesh	247667	IN302269-10837911-I	Amount for unpaid and uncl	294.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAYKUMAR	KANTILAL	MEHTA	KANTILAL	RATILAL	MEHTA	2/21/67/6 SANGHVI FALI VIRAMGA	INDIA	Gujarat	382150	IN301774-10840714-I	Amount for unpaid and uncl	132.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJAY		AGARWAL	BAL	KRISHNA	AGARWAL	H. NO. 18/1, SARAPHA BAJAR, TEH	INDIA	Madhya Pradesh	474001	IN301983-10844968-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNIL	KUMAR	KHAITAN	NA			11 DURGA DAS KUTHI LANE HOWR	INDIA	West Bengal	711102	IN302201-10847894-I	Amount for unpaid and uncl	45.90	02-SEP-2028	FINAL	NO	NO	FY-4
SUJATA		TRIPATHY	SUBHENDU	KUMAR	TRIPATHY	QR NO - B -33 BOCM COLONY PO -	INDIA	Orissa	768211	IN301055-10848540-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
APPA	RAO	PAILA	GOWRESU		PAILA	DOOR NO 45-1-8/20 THATICHETLA	INDIA	Andhra Pradesh	530016	IN301895-10852962-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
ZAVERBHAI	HARIBHAI	VAGHASHIYA	NA			D/136, KALIYABID D/136, KALIYABI	INDIA	Gujarat	364002	IN301991-10853945-I	Amount for unpaid and uncl	48.60	02-SEP-2028	FINAL	NO	NO	FY-4
PATHAK	SANJAY	CHUNILAL	PATHAK	CHUNILAL	JATASHANKARBHAI	D-12-411, NIRMAL NAGAR, B/H. T.	INDIA	Gujarat	363001	IN300974-10858510-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHISH		ANAND	NA			PRAHLAD COLONY CIVIL LINES BAS	INDIA	Uttar Pradesh	272001	IN301774-10861751-I	Amount for unpaid and uncl	180.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANECK	SAPOORJI	DHABHER	NA			77 GUZDER MANSION 1ST FLOOR I	INDIA	Maharashtra	400002	IN300183-10864177-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
USHA	BALASAHEB	BHANDARE	NA			MANGAL MURTI TOWERS JANAKI \	INDIA	Maharashtra	423601	IN301983-10869457-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHERISH	M	PHILIP	PHILIP		MATHEW	THOTTATHIL HOUSE NARANGANA	INDIA	Kerala	689642	IN301696-10870090-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
E	ASHOK	KUMAR	EPARI	LAKSHMAN	MURTY	C/O EPARI TAXTILES MAIN ROAD A	INDIA	Orissa	761011	IN302324-10874393-I	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
BIMLA		DEVI	NA			C/O AMARNATH SUBHASH CHAND	INDIA	Haryana	125033	IN302365-10874398-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHENDRAKUM	HIMMATLAL	SANGHVI	HIMMATLAL	T	SANGHAVI	8/204 KEDAR TOWER AT SHAHIBAI	INDIA	Gujarat	380004	IN300343-10881822-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANIL		VARGHESE	KURIANPARAMPIL	CHACKO	VARGHESE	KURIANPARAMBIL HOUSE MANJOI	INDIA	Kerala	686603	IN301895-10886728-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANITA		SHEKHAR	NA			QTR. NO.- 1016, SECTOR- 12- C BO	INDIA	Jharkhand	827012	IN302365-10890427-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHOBHANA		SHAH	KIRIT		SHAH	ROOM NO 30 BLDG NO 123 VIMAL	INDIA	Maharashtra	400004	IN301983-10895644-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
JIJIN	C	J	JACOB	C	J	CHIRAYATH HOUSE ARA 170 KAIKL	INDIA	Kerala	691012	IN300239-10897909-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
Patel	Pragneshkumar	Jivrambhai	NA			2-81 Patel Vas Vadavi Kadi Mahesa	INDIA	Gujarat	382721	IN300982-10906294-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHASHI	KANT	SINGHAL	R	C	SINGHAL	100 6TH CROSS K R LAYOUT 6TH P	INDIA	Karnataka	560078	IN300118-10906408-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIVANI	DIPESHBHAI	UPADHYAY	NA			12 HARIBANSH SOCIETY BESIDE FIR	INDIA	Gujarat	380004	IN300982-10915027-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
BEENA		ADLAKHA	NA			RAMULA GROUND RAMULA GROU	INDIA	Punjab	145001	IN301604-10931336-I	Amount for unpaid and uncl	528.00	02-SEP-2028	FINAL	NO	NO	FY-4
C V	J	KUMARI	NA			7/21 OPP TALUO OFFICE T B ROOD	INDIA	Andhra Pradesh	516360	IN302324-10934630-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMESHKUMAR	HIRALAL	PATEL	HIRALAL	MADHAVDAS	PATEL	26, GAUTAM NAGAR SOCIETY, MO	INDIA	Gujarat	384002	IN300974-10943322-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
VINOD KUMAR	GURJAR	HUF	NA			2 KHATIPURA SUKHALIYA OPP MO	INDIA	Madhya Pradesh	452010	IN301983-10944041-I	Amount for unpaid and uncl	37.80	02-SEP-2028	FINAL	NO	NO	FY-4
ATUL	CHELAWAT	HUF	NA			268 - C RAJENDRA NAGAR , INDOI	INDIA	Madhya Pradesh	452012	IN301983-10944228-I	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
GULAB	DEVI	BAID	MANIK	CHAND	SURAWA	9/4/304 SNEH LATA GANJ MAIN R	INDIA	Madhya Pradesh	452007	IN301983-10953254-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
FELIX		MIRANDA	NA			NO 20 BETHEL MITHRA LAYOUT CH	INDIA	Karnataka	560100	IN302148-10957387-I	Amount for unpaid and uncl	51.00	02-SEP-2028	FINAL	NO	NO	FY-4
NARASHIHBHAI	HARAGOVANDA	PATEL	HARAGOVANDAS	MADHAVLAL	PATEL	3, PATIDARPARK SOCIETY, RADHAN	INDIA	Gujarat	384002	IN300974-10958484-I	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHAOI	LAL	NIJHAWAN	RAM	RANG	NIJHAWAN	H.NO. 337 WARD NO. 4 KRISHNA C	INDIA	Haryana	124001	IN302365-10965827-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJEEV		PAL	MANOHAR	LAL	CHAWLA	H.NO. 454/24 JAGDISH COLONY RC	INDIA	Haryana	124001	IN302365-10966635-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRIYA		SETHI	NA			B 1/ 88 YAMUNA VIHAR DELHI	INDIA	Delhi	110053	IN300118-10968092-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
A		CHINNAPPAN	NA			27/B-B, GROUND FLOOR 27/B-B, G	INDIA	Tamil Nadu	600042	IN302324-10970115-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARSHAD	MANSUKHLAL	PAREKH	MANSUKHLAL	SOMNATH	PAREKH	3/63 SUNDAR NAGAR NARANPURA	INDIA	Gujarat	380013	IN301604-10973691-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
OM		PARKASH	JAYOTI		PARSAD	66/3, WARD NO.-4 KHAZANCHIAN	INDIA	Haryana	125001	IN302365-10974619-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHIT		BHARDWAJ	NA			R 73 R 73 VAKIL COLONY VAKIL CO	INDIA	Uttar Pradesh	201009	IN300118-10975397-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUMAN			SATYAWAN			H.NO-28/4 LAXMI PURI COLONY. G	INDIA	Haryana	124001	IN302365-10978181-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIPIN		VARGHESE	NA			PADIKKALA HOUSE ARIMPUR P O T	INDIA	Kerala	680620	IN300441-10985873-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
REKHA		BASIA	NA			FLAT NO 140 POCKET G 22 SECTOR	INDIA	Delhi	110085	IN300118-10987572-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANEPALLI	SUGUNA	KUMARI	NA			NO.20/17/11 BAPUJI ROAD SANGA	INDIA	Andhra Pradesh	522003	IN301696-10989335-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAKESH		WAHI	JAGDISH	CHAND	WAHI	H.NO.-12, PATEL NAGAR, MANSOC	INDIA	Punjab	144601	IN302365-10990057-I	Amount for unpaid and uncl	198.00	02-SEP-2028	FINAL	NO	NO	FY-4
MEENU			MOHIT		BATRA	HNO.825 WARD NO.32 SHIVAJI CO	INDIA	Haryana	124001	IN302365-11001316-I	Amount for unpaid and uncl	135.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHISH	RAMJIBHAI	DETROJA	NA			GURU ASHISH, 3, NAVAL NAGAR, (	INDIA	Gujarat	360004	IN300974-11002615-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
REKHA		JAIN	NA			23, 23, ARUNA NAGAR, ARUNA NA	INDIA	Uttar Pradesh	207001	IN302269-11003780-I	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
AASHISH		JAIN	NA			H.NO. 975 WARD NO. 29 SECTOR-1	INDIA	Haryana	124001	IN302365-11006078-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAGRUTIBEN	KANJIBHAI	PATEL	NA			MARUTI SADAN MARUTI SADAN N	INDIA	Gujarat	380004	IN300343-11022144-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
GAJJAR	BIPINCHANDRA	NARSINBHAI	NA			631-A-632, PANCHIDAS STREET OC	INDIA	Gujarat	380016	IN300343-11024076-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEEPAK		BHAWSAR	NA			7/6 AMNESH PURA ANKPAT MARG	INDIA	Madhya Pradesh	456006	IN301983-11026250-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
MADHU		SATIJA	RAVI		SATIJA	B - 80 DERAWAL NAGAR DELHI	INDIA	Delhi	110009	IN300206-11026469-I	Amount for unpaid and uncl	138.00	02-SEP-2028	FINAL	NO	NO	FY-4
KETANKUMAR	DALPATRAI	SHETH	NA			PLOT NO. 63, MARUTI TENAMENT	INDIA	Gujarat	364002	IN301991-11027540-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAM		RISHI	NA			H.NO. 449/1 WARD NO. 19 H.NO. -	INDIA	Haryana	124001	IN302365-11034581-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAMLESH			NA			H.NO. 887 H.NO. 887 WARD NO. 1	INDIA	Haryana	124001	IN302365-11036052-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VEENA			NA			337/4 337/4 KRISHNA COLONY KRI	INDIA	Haryana	124001	IN302365-11038066-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KRISHAN	GOPAL	PALIWAL	NA			OPP GIRLS SCHOOL POST OFFICE R	INDIA	Rajasthan	326502	IN301983-11039147-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KISHOR	SHANTILAL	KOTHARI	SHANTILAL	ZUMBARLAL	KOTHARI	CITY SARVE NO 270 TAPOVAN COL	INDIA	Maharashtra	413102	IN301774-11043026-I	Amount for unpaid and uncl	195.00	02-SEP-2028	FINAL	NO	NO	FY-4
SATISH	DESHRAJ	SAIN	DESHRAJ		SAIN	24/3 YADAV NAGAR AGAR ROAD ,	INDIA	Madhya Pradesh	456001	IN301983-11044567-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
GAURAV	KUMAR	SINGHAL	NA			FLAT NO. 337 MODERN APPARTME	INDIA	Delhi	110089	IN302365-11045096-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
GUNURU		PRAVEEN	SANKARA	RAO	GUNURU	DOOR NO 6-123 CHODAVARAM VI	INDIA	Andhra Pradesh	531036	IN302324-11047589-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANVINDER	PAL	KAUR	AJAIB		SINGH	23 G BLOCK SRI KARANPUR SRIGAN	INDIA	Rajasthan	335073	IN301143-11052734-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAYKUMAR	S	PABREJA	SHRICHAND	D	PABREJA	40, COLLAGE ROAD, NANDANVAN	INDIA	Gujarat	383215	IN300343-11054759-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KANSARA	NISHIT	BHARATBHAI	BHARATBHAI			E 06 SIDDHIVINAYAK PARK NR SHR	INDIA	Gujarat	380051	IN301983-11055816-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMIT		CHATTOPADHYA	NA			TEIGANJ TEIGANJ	INDIA	West Bengal	713102	IN300118-11061713-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
RUTUL	S	SHAH	S	N	SHAH	VIMALNATH SOCIETY B/H. GOKUL	INDIA	Gujarat	363001	IN301991-11061913-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDRA PRAKA	DHOOT	HUF	NA			SHRI NAGAR EXTENSION SHRI NAG	INDIA	Madhya Pradesh	452018	IN301983-11065883-I	Amount for unpaid and uncl	40.50	02-SEP-2028	FINAL	NO	NO	FY-4
DILIPKUMAR	V	CHAPANERI	VADILAL		HARILAL	STREET NO. 5, M G ROAD, KHADPI	INDIA	Gujarat	363020	IN300974-11066985-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KANWARJEET	SINGH	NANDA	NANDA	T	S	145 A/SECTOR INDRAPURI BHOPAL	INDIA	Madhya Pradesh	462021	IN300757-11069322-I	Amount for unpaid and uncl	1200.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDRIKABEN	PRAKASHBHAI	SHAVADIYA	A	M	GOLANI	DHOLI POLE CHAKAMDA SHREI WA	INDIA	Gujarat	363030	IN301991-11069670-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
BALBIR	KUMAR	SINHA	GURUSAHAY	PRASAD	SINHA	AT PO DHANAUT VIA SAHAY NAGA	INDIA	Bihar	801506	IN301604-11070764-I	Amount for unpaid and uncl	378.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUDHIR			NA			H.NO. 337/4 KRISHNA COLONY RO	INDIA	Haryana	124001	IN302365-11071832-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANOJ	KUMAR	SAHA	NA			PRITILATA SARANI NABAPALLY BO	INDIA	West Bengal	700126	IN300484-11074503-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SONIKA		SHARMA	SANJEEV		SHARMA	H.NO. H-2. INDERPARASTH COLON	INDIA	Haryana	124001	IN302365-11075944-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJESH	GUNAJI	INGLE	GUNAJI	SITARAM	INGLE	8 OM SHANTI NAGAR PIMPRALA JA	INDIA	Maharashtra	425001	IN301774-11081801-I	Amount for unpaid and uncl	270.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARAS	NATH	SINGH	NA			M 134 PLOT NO 29 RAMA KRISHNA	INDIA	Delhi	110092	IN301774-11083304-I	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	F

GOSWAMI	ARVINDGIRI	KALUGIRI	KALUGIRI	SHANKARGIRI	GOSWAMI	TIMBALO VAS SARSAV TA KADI DIS	INDIA	Gujarat	382715	IN301983-11099385-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANSUKHLAL	RIKHAVCHAND	SHAH	NA			HNO100 VARDHMANNAGAR BH DI	INDIA	Maharashtra	423203	IN301604-11103072-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNITA			SUNIL			H.NO. 1904 WARD NO. 5 PECH PAF	INDIA	Haryana	124001	IN302365-11105417-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIBHU		GARG	ANKUR		GARG	H.NO. 338-B WARD NO. 31 MADH	INDIA	Haryana	125001	IN302365-11110922-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUMITRA	DEVI	GARG	BAIRANG		GARG	H.NO. 338-B WARD NO. 31 MADH	INDIA	Haryana	125001	IN302365-11111503-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KUNTI	RAMCHAND	VASAYANI	RAMCHAND		VASAYANI	REFYUJI COLONY, BLOCK NO. 32, S	INDIA	Gujarat	360001	IN300974-11118649-I	Amount for unpaid and uncl	78.00	02-SEP-2028	FINAL	NO	NO	FY-4
BASANT		SINGAL	NA			89-N BLOCK 89-N BLOCK SRI GANG	INDIA	Rajasthan	335001	IN301143-11120170-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJU		SARUPRIA	NA			C - 83 / 84, AMBAMATA SCHEME, I	INDIA	Rajasthan	303001	IN302269-11128755-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURESH	KUMAR	GOUD	NA			D1/12 VIJAY VITTAL NAGAR TORAN	INDIA	Karnataka	583275	IN301774-11128915-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SMITABEN	RAJESHKUMAR	PARIKH	RAJESHKUMAR			NO- 12-B NAMARAYAN SOCIETY NI	INDIA	Gujarat	384265	IN300343-11311994-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
BALDEVBHAI	POPATBHAI	GOKLANI	POPATBHAI	GANGARAM	GOKLANI	E-104, SPARSH ARISTA NR. SILVER	INDIA	Gujarat	380007	IN301991-11139651-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARJUN		SRIDHAR	ANUP	KUMAR	SRIDHAR	H.NO. 1521/7 SAMPLA (36) ROHTA	INDIA	Haryana	124501	IN302365-11143398-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
DARSHANBHAI	DILIPBHAI	DAGLI	NA			3, DIVYA PARK SOCIETY 3, DIVYA PA	INDIA	Gujarat	363001	IN301991-11144807-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
OM PRAKASH	SINGHAL	HUF	NA			H.NO. BK 1/180 SHALIMAR BAGH I	INDIA	Delhi	110088	IN302365-11146482-I	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
MAYURI	SANDIPKUMAR	DOSHI	NA			PLOT NO. 8/A/1B, FLAT NO.5, JANI	INDIA	Gujarat	364001	IN300974-11147556-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIVEK	RANJAN	PANDEY	NA			C/O JINDAL STEEL AND POWER LTD	INDIA	Chattisgarh	492001	IN300450-11152499-I	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
MEENA	DEVI	JOGEWAR	DHIRENDRA	KUMAR	JOGEWAR	L 4 ADARSH NAGAR BHILAI CG	INDIA	Chattisgarh	490020	IN300450-11155493-I	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
RENU		BISHT	JOGA		SINGH	H.NO. C-7/140 NO.7 BLOCK-C DAY	INDIA	Delhi	110094	IN302365-11156409-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANKUR		GARG	BAIRANG	DASS	GARG	H.NO. 338-B WARD NO. 31 MADH	INDIA	Haryana	125001	IN302365-11162747-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAPIL		BHATIA	NA			481 HEMU COLONY WARD BANGLI	INDIA	Madhya Pradesh	483501	IN301983-11165436-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHUTOSH			NA			S/O JAI BHAGWAN PAHRAWAR (EI	INDIA	Haryana	124021	IN302365-11167591-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAMYAK		JAIN	NA			H.NO. 506/23 H.NO. 506/23 GUR F	INDIA	Haryana	131001	IN302365-11174201-I	Amount for unpaid and uncl	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARVEEN		KUMAR	NA			H NO B-28/163 PARTAP GALI BATA	INDIA	Punjab	143505	IN301143-11174806-I	Amount for unpaid and uncl	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
INDRA	T	KANDHARI	TIKAMDAS	C	KANDHARI	D/3 1ST FLOOR ISHWAR NIWAS SK	INDIA	Maharashtra	400004	IN300020-11177036-I	Amount for unpaid and uncl	177.00	02-SEP-2028	FINAL	NO	NO	FY-4
RUSHIK	DHANESHBHAI	DHIRANGDHARIY	DHANESHBHAI	VANRAVANDAS	DHRANGDHARIYA	PLOT NO 28/B KRUSHN SOCIETY M	INDIA	Gujarat	364290	IN301983-11183203-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHARAM	BIR	DOLIA	NA			WARD NO 12 KRISHANA COLONY S	INDIA	Haryana	132103	IN303116-11183641-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJAY		DALMIA	NA			ECL FINANCE LTD EDELWEISS HOU	INDIA	Maharashtra	400098	IN302201-11184098-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHARBANU	JAFAR	SHAIKH	JAFAR		SHAIKH	NAVAYAT COLONY AT MANRI TQ	INDIA	Karnataka	581348	IN300239-11186543-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJAY		JHABAK	NA			BAGRI MOHALLA GOSA GATE BIKA	INDIA	Rajasthan	334001	IN303116-11188008-I	Amount for unpaid and uncl	13.50	02-SEP-2028	FINAL	NO	NO	FY-4
DIPAKKUMAR	MANVANRAI	ZINZUVADIYA	NA			BHATIA STREET AMRELI	INDIA	Gujarat	365601	IN300974-11189573-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHILPABEN	DINKARBHAI	PATEL	BHAILALBHAI	TRIKAMBHAI	PATEL	ATADIA KHADKI TARSALI DIST VAD	INDIA	Gujarat	390001	IN301991-11189716-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJAYSING	P	MAKHUA	NA			VIJAY ROAD. VIJAY ROAD. NEAR AP	INDIA	Gujarat	360490	IN300974-11190826-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAMALNAYAN	RAMPRASAD	SOMANI	RAMPRASAD	NARAYANDAS	SOMANI	BASMAT ROAD VSHNU NAGAR PA	INDIA	Maharashtra	431401	IN301983-11192242-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
AVIRAL	KUMAR	SHARMA	BABURAM			C-98/33 SHASTRI NAGAR, MEERUT	INDIA	Uttar Pradesh	250001	IN302269-11195240-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANJULA	D	MALLURI	SADANAND	RAJANNA	TALARI	ROOM NO 2 CHAWL NO 2 K K PAN	INDIA	Maharashtra	400086	IN300214-11195416-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
N	V	DHINAKAR	VENKATESAN			NO 20 THIAGARAJAN STREET T S R	INDIA	Tamil Nadu	600019	IN300214-11203294-I	Amount for unpaid and uncl	162.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARTI		SAINI	RANBIR	SINGH	NANDA	FLAT NO 8/4B SECTOR-56 ARAVAL	INDIA	Haryana	122011	IN300118-11226235-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
POTTI		RAGHURAM	NA			23-1-300 P R COMPLEX GANDHI RO	INDIA	Andhra Pradesh	523001	IN301696-11230686-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAHUL		PIMPALKAR	SURESHCHANDRA		PIMPALKAR	82. BRIJESHWARI EXTENSION. INDC	INDIA	Madhya Pradesh	452001	IN300974-11241302-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJ	KUMAR	SHARMA	RAM	DHIRAJ	RAM	VIKAS NAGAR HESAG RANCHI JHA	INDIA	Bihar	834003	IN300513-11249429-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
RIMMI		SINHA	NEERAJ		SINHA	702 CASA BLANCA HIRANANDANI	INDIA	Maharashtra	400607	IN300239-11262452-I	Amount for unpaid and uncl	165.00	02-SEP-2028	FINAL	NO	NO	FY-4
TORAN		KUMAR	SHOBHA	RAM	BAGHEL	E-CODE S-2052 DEDEPTT SMS-II O I	INDIA	Chattisgarh	496001	IN300118-11272616-I	Amount for unpaid and uncl	69.00	02-SEP-2028	FINAL	NO	NO	FY-4
GOPI	G	RASANIA	GUNVANTLAL	B	RASANIA	1, CHANLLAOLE MANEKCHOWK AH	INDIA	Gujarat	380001	IN302201-11297667-I	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJAY	KUMAR	SRIVASTAVA	NA			FLAT AG 15 ELITE GREENWOODS A	INDIA	Karnataka	560100	IN300239-11298337-I	Amount for unpaid and uncl	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJANI	RAMAKANT	PANDIT	NA			10, VRINDAVAN, 10, VRINDAVAN, I	INDIA	Maharashtra	400016	IN300829-11298356-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMIT	SATISHBHAI	SHAH	NA			3,SATYANARAYAN SOCIETY NEAR R	INDIA	Gujarat	384001	IN300239-11318933-I	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
SACHIN	DATTATRAYA	PETHKAR	NA			PL / 12 S I / F PIMPRIKAR HOSP PL	INDIA	Maharashtra	422009	IN301143-11324548-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAILASH		DESORE	NA			FLAT NO 118 SAHYOG APARTMENT	INDIA	Delhi	110091	IN300118-11337317-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
THRIPURA	P	SHANBHOGUE	NA			NO.12, MATHRU PRERANA, NO.12,	INDIA	Karnataka	560078	IN300239-11339470-I	Amount for unpaid and uncl	57.00	02-SEP-2028	FINAL	NO	NO	FY-4
DIGNA		JOSE	K	C	JOSE	29.GURUKUL CHAMBERS 187 - 185	INDIA	Maharashtra	400002	IN300239-11354718-I	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
MEHUL	MANHARLAL	DETHARIA	NA			AROGYA NAGAR AROGYA NAGAR ,	INDIA	Gujarat	363621	IN300974-11360495-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
NITA	M	GANDHI	NA			H. NO - 91, H. NO - 91, MADHYA BI	INDIA	Chattisgarh	493773	IN303116-11373757-I	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
KALPESH	TULSIBHAI	PRAJAPATI	NA			B/A SNEHKUNJ SOCIETY T B HOSPT	INDIA	Gujarat	384002	IN300513-11377627-I	Amount for unpaid and uncl	84.00	02-SEP-2028	FINAL	NO	NO	FY-4
RIDDHI	PARESHKUMAR	SHAH	PARESH	JAYANTILAL	SHAH	MADHAV APPARTMENT ANAND NI	INDIA	Gujarat	364001	IN301604-11383009-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANDEEP		KUMAR	NA			H NO 1672 SECTOR 16 AND 17 HIS	INDIA	Haryana	125001	IN301143-11388336-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NINA		SAHA	TAPAS		SAHA	FLAT NO 101, PERFECT SAPPHIRE A	INDIA	Maharashtra	440010	IN302269-11392621-I	Amount for unpaid and uncl	96.00	02-SEP-2028	FINAL	NO	NO	FY-4
R	SUDHA	RANI	NA			C 11 H P OFFICERS OTRS 355 C CEN	INDIA	Tamil Nadu	600016	IN300183-11393328-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARUN	KUMAR	SINHA	NA			8/505 PUSHPANJALI APARTMENT I	INDIA	Bihar	800001	IN300513-11395113-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAKASH	KUMAR	ARORA	NA			HOUSE NO 226 HOUSE NO 226 JYC	INDIA	West Bengal	734401	IN300484-11411145-I	Amount for unpaid and uncl	900.00	02-SEP-2028	FINAL	NO	NO	FY-4
MEETULBHAI	LALIBHAI	RABARI	NA			PRAJAPATI FALIYA B/H. POLICE STA	INDIA	Gujarat	388001	IN301991-11412239-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
MINAKSHI	PARAG	AGNIHOTRI	PARAG	PURUSHOTTAM	AGNIHOTRI	23 2ND FLOOR SHELAR BUILDING I	INDIA	Maharashtra	421301	IN300757-11419087-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
VANDANA	AJAY	CHANDAK	NA			FLAT NO. 601, CTS. NO. 1051, PLOT	INDIA	Maharashtra	400104	IN301604-11428049-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NAYAK	BHARATKUMAR	M	NA			43, NAYAK NAGAR SOCIETY, KALOL	INDIA	Gujarat	382721	IN300974-11435313-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
GAUTAMKUMAR	MAGANBHAI	PATEL	MAGANBHAI	HARGOVANDAS	PATEL	F/31/447 UTSAV APPTS OPP BHAV	INDIA	Gujarat	380013	IN300214-11450923-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
Ashwin	Sunderji	Shah	NA			2, Prabhu Niwas Yogi Nagar Tekdi E	INDIA	Maharashtra	400602	IN300095-11475492-I	Amount for unpaid and uncl	8.10	02-SEP-2028	FINAL	NO	NO	FY-4
PARVESH		KUMAR	NA			H NO 32 GROUND FLR B NO B 5 SE	INDIA	Delhi	110089	IN301143-11478827-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
TAPAS		CHAKRABORTY	AMULYA		KUMAR	N 145 4 TELCO COLONY, TELCO P C	INDIA	Bihar	831004	IN302269-11482167-I	Amount for unpaid and uncl	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
USHABEN	PRAVINKUMAR	AGRAWAL	NA			AGRAWAL SOCIETY, JHALOD.	INDIA	Gujarat	389170	IN300974-11483946-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJANA		BHAKAT	NA			BHAKATS LODGE NEAR HABIBPUR	INDIA	West Bengal	721101	IN301604-11485875-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANUPRIYA	GHOSH	MAJUMDAR	NA			26/28 NAZIR LANE 26/28 NAZIR LA	INDIA	West Bengal	700023	IN301604-11488062-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHREYA	PARESHKUMAR	SHAH	PARESH	J	SHAH	BLOCK NO 39, ROOM NO. 464, 96,	INDIA	Gujarat	364005	IN301604-11492067-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMESHBHAI	PRAHALADBHAI	PARMAR	NA			MATH VAS UDAN, GANDHINAGAR	INDIA	Gujarat	382315	IN300343-11494771-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MEHTA	NAYANKUMAR	R	RAINIKANT		MEHTA	NILKANTH NAGAR. 2. BHAGVATI SC	INDIA	Gujarat	363020	IN300974-11496272-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUMITRA		MITTAL	NA			HOUSE NO 1098 SECTOR 13 P HISA	INDIA	Haryana	125001	IN301143-11503294-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
JIVIBEN	MANGAJI	THAKOR	NA			MATHVAS UDAN. UDAN GANDHINA	INDIA	Gujarat	382315	IN300343-11505763-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMILABEN	VINUBHAI	PARMAR	NA			HARIJAN VAS UDAN, GANDHINAGA	INDIA	Gujarat	382315	IN300343-11505992-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
G M	RAICHURA	HUF	MULCHANDBHAI	V	RAICHURA	PANKAJ OIL MILL GONDAL.	INDIA	Gujarat	360311	IN300974-11509848-I	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
PARVESH	KUMAR	HUF	NA			32 GROUND FLOOR BLOCK B 5 SEC	INDIA	Delhi	110089	IN301143-11518112-I	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
ANUPAMA		CHOUDHARY	NA			PIMPLE NILAKH KRANTI NAGAR PIM	INDIA	Maharashtra	411027	IN300513-11523582-I	Amount for unpaid and uncl	78.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANGHVI	VAIBHAV	ATUL	NA			A303 RATNAAKAR BEAUMODE 6 A	INDIA	Gujarat	370001	IN300974-11525131-I	Amount for unpaid and uncl	99.00	02-SEP-2028	FINAL	NO	NO	FY-4
SOUMYA		NANDI	GOUR	CHAND	NANDI	82, S N BANERJEE ROAD MISTRI GA	INDIA	West Bengal	700120	IN302201-11526462-I	Amount for unpaid and uncl	69.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAJANBEN	KALAJI	THAKOR	NA			UDAN, UDAN, DEHGAM DEHGAM	INDIA	Gujarat	382315	IN300343-11533308-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KIRANKUMAR	SEVANTILAL	SOLANKI	NA			A-304, SHAILBHADRA PARK, 17, DI	INDIA	Gujarat	361005	IN300974-11540820-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VARSHA	BHAVIN	MODI	NA			SUJATA B - 203 MEENA NAGAR SU	INDIA	Maharashtra	401202	IN303116-11562903-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJESH	A	MAVANI	NA			HANUMAN TEMPLE STREET, DHAL	INDIA	Gujarat	362001	IN300974-11568532-I	Amount for unpaid and uncl	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
GHANSHYAMBHA	MOHANLAL	THAKKAR	MOHANLAL		THAKKAR	HOLI CHAKLA, DESAI POLE, DIST AN	INDIA	Gujarat	382150	IN300974-11572918-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
BALAGOPAL	PRABHAKAR	GOURI	NA			TC 2/1821 GEETHAS JYOTHI NAGAI	INDIA	Kerala	695004	IN301604-11594533-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABHIJIT	KUMAR	GOSWAMI	AJIT	CHANDRA	GOSWAMI	BAZALONI T E PO MAKUM JN DIST	INDIA	Assam	786125	IN303116-11600086-I	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
GUNASEKARK			UTHANDI		KOTHANDAPANI	3/17. VEPPAMARA STREET. PORAY	INDIA	Tamil Nadu	609307	IN300239-11603843-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHANKARAPPA		MOOLGE	SANGRAMAPPA			NO241 GANESH KRUPA 2ND CROS	INDIA	Karnataka	560032	IN300239-11605860-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
HINABEN	D	SHETH	DIVYAKANTBHAI		SHETH	RACE COURSE PARK 5302 AIR POR	INDIA	Gujarat	360001	IN300974-11607183-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
DIVYAKANT	PRANLAL	SHETH	NA			5302 RACE COURSE PARK 5302 RA	INDIA	Gujarat	360001	IN300974-11614086-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMESH		KUMAR	RAM		KUMAR	HOUSE NO 178 B WARD NO 2 SIRS	INDIA	Haryana	125001	IN301143-11640594-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
UMESHBHAI	INDRAVADAN	KANSARA	INDRAVADAN		KANSARA	6 G RANGSAGAR FLATS P T COLLEC	INDIA	Gujarat	380007	IN300214-11640669-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
MEENAKSHI		JAIN	JAI		NARAIN	H NO 25 SCHEME NO 6 NEAR SUBH	INDIA	Haryana	125001	IN301143-11641099-I	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
JOSHI	OM	KAMLESHBHAI	KAMLESH	S	JOSHI	SHANTI VAN SOCIETY, B/H. NARI KI	INDIA	Gujarat	363002	IN300974-11650464-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAYASHANKAR	G	D	NA			NO. 2737 , HEMAVATHIPET NO 14	INDIA	Karnataka	561203	IN300239-11653063-I	Amount for unpaid and uncl	81.00	02-SEP-2028	FINAL	NO	NO	FY-4
HIMANSHU		DUA	NA			HOUSE NO 1560-61 SECTOR 1 ROH	INDIA	Haryana	124001	IN301604-11655532-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SULAKSHNA		NANDAN	DEVAKI		NANDAN	BF 87 NR HARI NAGAR DEPOT JAN	INDIA	Delhi	110058	IN300183-11661316-I	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
SWATI		GUPTA	NA			A 50 IST FLOOR A 50 IST FLOOR GL	INDIA	Delhi	110007	IN301143-11693361-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJAY		NAHAR	MANIK	LAL	NAHAR	MANIK 123 MALVIYA NAGAR BHOI	INDIA	Madhya Pradesh	462003	IN300183-11697667-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHAH		NISHIT	NA			3 MANGLAM SOC 3 MANGLAM SO	INDIA	Gujarat	363002	IN302201-11728033-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
NAVEEN		RAWAT	GAJPAL	SINGH	RAWAT	D 144 G FREEDOM FIGHTER ENCLA	INDIA	Delhi	110068	IN300214-11737752-I	Amount for unpaid and uncl	117.00	02-SEP-2028	FINAL	NO	NO	FY-4
REKHABEN	MAHESHBHAI	VATALIYA	NA			A 602 SANJIVNI HEIGHTS B/H SWA	INDIA	Gujarat	395006	IN300757-11738430-I	Amount for unpaid and uncl	165.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANISHA	VINODKUMAR	PAREKH	VINODKUMAR		PAREKH	FLAT NO 10 KUNDAN HOUSE KHAC	INDIA	Maharashtra	411003	IN300757-11745463-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
KRITIKA	AJAY	CHANDAK	NA			FLAT NO. 601, CTS. NO. 1051, FLAT	INDIA	Maharashtra	400104	IN301604-11758188-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHALINI		JAIN	RATANLAL		RARA	178 179 NAVRTNA RESIDENCY MEC	INDIA	Gujarat	370201	IN300214-11761046-I	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
DOSHI	SMIT	KANUBHAI	KANUBHAI	VIRCHAND	DOSHI	SMIT, B/H. GANDHIGRAM POLICE S	INDIA	Gujarat	362001	IN300974-11770066-I	Amount for unpaid and uncl	81.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANIL		GUPTA	NA			RAJ BHANDAR WHC ROAD DHARA	INDIA	Maharashtra	440010	IN300513-11773179-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
NUNNA		AADILAKSHMI	NA			3-191 3-191 MAIN ROAD MAIN RO	INDIA	Andhra Pradesh	523261	IN301696-11787820-I	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
MINAKSHI		DEWAN	NA			64 A/L, 64 A/L, NEW COLONY, NEW	INDIA	Haryana	121102	IN302269-11793784-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAUSHIKUMAR	KANTILAL	PATEL	KANTILAL	AMBARAMDAS	PATEL	39, SOMESHWAR BUNGLOWS, MO	INDIA	Gujarat	384002	IN300974-11810430-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
KRISHNABEN	GULABRAY	VANJANI	NA			HARIOM, PLOT NO. 123/A, MARUT	INDIA	Gujarat	360005	IN300974-11820329-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NISHANT		AGARWAL	NA			E/115 AMBABARI JAIPUR RAJASTH	INDIA	Rajasthan	302001	IN300513-11834382-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
V V	PARTHIBA	RAJ	NA			24/33 24/33 KALIAMMAN KOVIL S	INDIA	Tamil Nadu	625513	IN300394-11837894-I	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
KANTA	GHANSHAM	SOMAYA	NA			3/3 1ST FLR MAHALAXMI CO OP H	INDIA	Maharashtra	400016	IN303116-11839940-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEVKI	LACHHMANDAS	SOMAYA	LACHHMANDAS	ROCHIRAM	SOMAYA	10/23 3RD FLOOR MAHALAXMI SC	INDIA	Maharashtra	400016	IN303116-11840044-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHYAM	SUNDER	DALIYA	NA			6 -14 -68/ 1 NAMDEVWADA NIZAM	INDIA	Andhra Pradesh	503002	IN301774-11844079-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHAMMED YU	KALEEL	RAHMAN	AYSHA	BEGAM	K	S/O: MOHAMED YUSUF,14 ,LTAJPR	INDIA	Tamil Nadu	610001	IN302236-11847439-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAMTABEN	D	JOSHI	P	P	DAVE	2 DEV SOCIETY JANYUZ PRES SUREI	INDIA	Gujarat	363001	IN300974-11848532-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARSHKUMAR	JITENDRAKUMAF	RATHOD	NA			HARIOM NAGAR, BLOCK NO. 5426	INDIA	Gujarat	364001	IN300974-11850259-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
JESINGBHAI	DAYABHAI	SOLANKI	DAYABHAI	MEGHAJIBHAI	SOLANKI	AT. VADIA, NEAR HANUMANJI TEM	INDIA	Gujarat	364240	IN300974-11851227-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
NAVINTRAY	AMRUTLAL	MEHTA	NA			20/1. SAMBHAVNATH APPARTMEN	INDIA	Gujarat	360003	IN300974-11863159-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEELAM			OM		PARKASH	H NO 2742 MOHALLA KHAI JAGRA	INDIA	Punjab	141001	IN301774-11865278-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
HANESH	GOPAL	GAVDEKAR	NA			J/005 JAMADAGNI KRUPACHARYA	INDIA	Maharashtra	401305	IN301604

LUMBHANI	PRAGNABEN	NILESHBHAI	NA			PLOT NO 1233 BLOCK NO 10 PLOT	INDIA	Gujarat	364001	IN300974-11915171-I	Amount for unpaid and uncl	420.00	02-SEP-2028	FINAL	NO	NO	FY-4
DUDABHAI	M	VADGASIA	NA			PIPALI RAJKOT	INDIA	Gujarat	363641	IN300974-11917587-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KEYUR	R	THUMAR	NA			SHREE, JASANI PARK, ST NO. 2, PLC	INDIA	Gujarat	360007	IN300974-11935610-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RITU		BHATTER	GANGA	DASS	BHATTER	VANDANA 702 22/1 ALI PORE ROA	INDIA	West Bengal	700027	IN300484-11947053-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MADHUBEN	RAMJIBHAI	KAKADIYA	HARJIBHAI	LALJIBHAI	GOLAKIYA	22, SHIVSAKTI SOCIETY, ATKOT RO	INDIA	Gujarat	360050	IN300974-11951931-I	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRIYA	VASUDEV	NAVLANI	NA			ROOM NO. 190, LINE NO. 7, RASAL	INDIA	Gujarat	364001	IN300974-11952268-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARAG	KASHINATH	NIMSE	KASHINATH	DATTATRAYA	NIMSE	F004. SHREE SWAMI SAMARTH NA	INDIA	Maharashtra	421301	IN302269-11952662-I	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEEPAK		KUMAR	HOSHIAR		SINGH	CPOAOF BSF INS RAJALI NAS ARAK	INDIA	Tamil Nadu	631006	IN300239-11963197-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANDAVALLY	VENKATESWARA	RAO	NA			C/O KVK SASTRY 5/55/85 4/18 BRI	INDIA	Andhra Pradesh	522002	IN300484-11974059-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PANKAJ	G	JADHAV	GANGADHAR	GANPAT	JADHAV	1/77 B I T BLOCKS CHAWL DR AMB	INDIA	Maharashtra	400012	IN303116-11982227-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHRENIK		DHADDA	NA			S/O SUJEET DHADDA B-20 PRABHL	INDIA	Rajasthan	302004	IN301143-11997702-I	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMJIBHAI	MAVJIBHAI	KAKADIYA	MAVJIBHAI	HARJIBHAI	KAKADIYA	22 - SHIVSAKTI SOCIETY ATKOT RO	INDIA	Gujarat	360050	IN300974-12001492-I	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJAY	HARI	KODKANI	HARI	PUTTU	KODKANI	6c- 702 provident sunworth apartm	INDIA	Karnataka	583104	IN300239-12006409-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARAS		KOCHAR	LALIT		MOHAN	H.NO-2970 HASHMI MOHALLA AN	INDIA	Haryana	134003	IN301604-12018546-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHANUBEN	RAISANGBHAI	NAKUM	NA			27 SONI SOCIETY 80 FEET ROAD B/	INDIA	Gujarat	363035	IN301604-12025416-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAIN MANISHKUI	MANHARLAL	HUF	NA			59. AMBICA NAGAR. AHINSHA MA	INDIA	Gujarat	385001	IN300974-12036829-I	Amount for unpaid and uncl	828.90	02-SEP-2028	FINAL	NO	NO	FY-4
ABDUL	VALI	HAFIZI	NA			B 106 MOHEMAD MANZIL BEHRAI	INDIA	Maharashtra	400102	IN300214-12045179-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARUL		CHOPRA	NA			B/52 B/52 SWASTHYA VIHAR SWA	INDIA	Delhi	110092	IN304295-12075609-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
SOUMYASREE		U	NA			CHALLIYIL NEAR ITC ARTHINKAL P (	INDIA	Kerala	688530	IN300239-12078588-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
S		MAHARAJAN	NA			NO 3A- 17 VAIDEESWARA NAGAR F	INDIA	Tamil Nadu	636403	IN301774-12089335-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
HETALBEN	KALPESHBHAI	DOSHI	NA			BLOCK NO-3 MA KRUPA NEAR DNT	INDIA	Gujarat	363020	IN300974-12093167-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHASHI		MANJU	PARMJEET		KAPOOR	T 50 WEST PATEL NAGAR NEW DEL	INDIA	Delhi	110008	IN300239-12139689-I	Amount for unpaid and uncl	123.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHAVNA	INDRAVADAN	SHAH	NA			C 2 T 112 MAHAVIR NAGAR C 2 T 1	INDIA	Maharashtra	400067	IN301774-12157889-I	Amount for unpaid and uncl	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIDHI		KULSHRESTHA	NA			3/52, MATHURA REFINERY NAGAR	INDIA	West Bengal	721607	IN300214-12182218-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMIT			NA			1773/1 SEC-I ROHTAK	INDIA	Haryana	124001	IN301774-12183405-I	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
GHULAM	FAHIMA	AKHTAR	NA			SHANVILLA 13TH CROSS SIT EXTEN	INDIA	Karnataka	572103	IN301696-12187954-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
NILESH	VINODRAI	BHAYANI	NA			C 3002 RAHEJA ATLANTIS C 3002 R	INDIA	Maharashtra	400018	IN300513-12194006-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
NAVINCHANDRA	RANCHHODLAL	PATEL	NA			11 VASANT VIHAR SOCEITY NO 1 1	INDIA	Gujarat	380009	IN301151-12195435-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
MONISH		JAIN	NA			FLAT NO 105 106 RAJLAXMI SOC N	INDIA	Maharashtra	411037	IN300214-12199120-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMESH		PATEL	NA			232 MANEKBAUG SOCIETY NR AMI	INDIA	Gujarat	380015	IN300214-12202969-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KOKILA		PATEL	RAMESH		PATEL	232 MANEKBAUG SOCIETY NR AMI	INDIA	Gujarat	380015	IN300214-12202977-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAJAN	LAL	GUPTA	NA			125. SARVESHWARI MANDIR 125. !	INDIA	Uttar Pradesh	230001	IN301696-12214084-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
JITENDRA	RAMNIKLAL	THACKER	RAMNIKLAL		THACKER	MS SHREE HARI AGENCY NO 3 POC	INDIA	Gujarat	370001	IN300974-12232904-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
K	ANBU	CHELVAN	NA			18 SATHYAVANI MUTHU NAGAR EI	INDIA	Tamil Nadu	600057	IN300513-12277178-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABHILASH	G	NATH	NA			VAASTU SERENITY FLAT 302 MYLA!	INDIA	Karnataka	560059	IN300513-12281632-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANDEEP		PANGHAL	NA			72 10 NEAR RAJOURI APARTMENT	INDIA	Haryana	125044	IN302269-12282301-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KANHIYA	LAL	KHATRI	MANGANI	RAM	KHATRI	KHATRIO KA NICHLA VAS BARMER	INDIA	Rajasthan	344001	IN303116-12284000-I	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMMAVASAI		SAMIKKANNU	AMMAVASAI			DOOR NO 19A MARIYAMMA KOVIL	INDIA	Tamil Nadu	627009	IN301774-12294483-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHANKARNARAY	R	HEGDE	RAMACHANDRA		HEGDE	42 KUMBARKULI MUTHALLI SIDDA	INDIA	Karnataka	581340	IN301774-12319239-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHAJI		PILLARUKANDIYI	NA			H NO RV 6BB ROCK VIEW AF PALAI	INDIA	Delhi	110010	IN300214-12341901-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHOBHANABEN	NITESHBHAI	BARCHHA	NA			JALARAM KRUPA-1 YOGIVANDANA	INDIA	Gujarat	360001	IN300974-12346510-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARVIND		KUMAR	KANSHI		RAM	VILL NAYA GANV PO SABAPUR VIA	INDIA	Haryana	135001	IN301774-12351648-I	Amount for unpaid and uncl	99.00	02-SEP-2028	FINAL	NO	NO	FY-4
RENU		KHANNA	NIRANJAN	DASS	CHITKARA	228 A G BLOCK SHALIMAR BAGH D	INDIA	Delhi	110088	IN302269-12366990-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUBHASH		PAL	DHANNU		PAL	94 B UTKARSH VIHAR COLONY MH	INDIA	Madhya Pradesh	460661	IN303116-12371205-I	Amount for unpaid and uncl	243.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDRAKANTB	LAXMANBHAI	CHAVDA	NA			DARSHAN, DARSHAN, SAHYOG PAI	INDIA	Gujarat	363002	IN300974-12380771-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SACHIDA	NAND	SINGH	NA			NO H/2-13M HINDALCO COLONY N	INDIA	Uttar Pradesh	231217	IN300450-12391027-I	Amount for unpaid and uncl	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
HANUMAN	P	MARDA	NA			GANGTOK MUNICIPAL CORPORATI	INDIA	West Bengal	737102	IN300450-12404698-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAROJ		MARDA	NA			MARDA BUILDING DEORALI GANGT	INDIA	West Bengal	737102	IN300450-12404709-I	Amount for unpaid and uncl	450.00	02-SEP-2028	FINAL	NO	NO	FY-4
KUNDAN	LAL	MALHOTRA	NA			C/O NASEEM SALAT H N 125/1 NEJ	INDIA	Chattisgarh	492001	IN300239-12432988-I	Amount for unpaid and uncl	840.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARCHANA		SAH	NA			K 61/102 BULANALA VARANASI VA	INDIA	Rajasthan	321001	IN300183-12437308-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASIS		KUNDU	NA			MOUJA RAJHATI RAJHATI KHANAK	INDIA	West Bengal	712417	IN300239-12458540-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
KISHAN	ARAVINDBHAI	DHRANGADHARI	NA			1055 VAJUBAPA NI WADI 1055 VA	INDIA	Gujarat	362730	IN300974-12468899-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NARENDRA	KUMAR	JAIN	MANAK	CHAND	JAIN	321 INDIRA COLONY WARD NO 19	INDIA	Rajasthan	304001	IN301774-12474702-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
GOPALKRISHNAN		PILLAI	GOVIND			JN 4/4/8 SHANTI NAGAR APT PLOT	INDIA	Maharashtra	400703	IN301604-12475251-I	Amount for unpaid and uncl	178.20	02-SEP-2028	FINAL	NO	NO	FY-4
SANDIP	GOKALBHAI	TRADA	NA			SEVA KUNJ BANSIDHAR SOCIETY 2	INDIA	Gujarat	370205	IN300214-12484409-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
DIWAN	LAXMANDAS	DHANVANI	LAXMANBHAI	ARJUNBHAI	DHANVANI	M 21 2743 SADHANA COLONY RAN	INDIA	Gujarat	361005	IN300974-12484762-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
NATAVAR	SINGH	RANAWAT	SARADAR	SINGH	RANAWAT	H NO 423 K 9 159 JAWAHAR NAGA	INDIA	Delhi	111111	IN300183-12490270-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
KASTHURI		K	KUMAR		S	173 LINGAPPA CHETTY STREET COI	INDIA	Tamil Nadu	641001	IN303116-12496879-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRASHANT	JAGANATH	SANKHE	NA			3/24 INDRANIL BANDRA RECLAMA	INDIA	Maharashtra	400050	IN300484-12509215-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
JASODA		DEVI	NA			JASODA DEVI C O SITA RAM SARAN	INDIA	Delhi	111111	IN300183-12511292-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
KEVINKUMAR	MADHAVJIBHAI	VADHER	MADHAVJIBHAI	KANJIBHAI	VADHER	AT-SARDARGADH MANAVDAR, MA	INDIA	Gujarat	362630	IN303116-12528121-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHEERLA	VENGALA	REDDY	NA			0 MAIN ROAD O MAIN ROAD OLD T	INDIA	Andhra Pradesh	524222	IN301774-12531505-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNILKUMAR	HANSRAJ	PARCHA	HEMRAJ	MITHANLAL	PARCHA	FLAT NO-703 PLOT NO-29/30 SECT	INDIA	Maharashtra	410210	IN301774-12539866-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
P	GURUNATHA	REDDY	NA			1ST MAIN BASAVESWAR NAGAR 1!	INDIA	Karnataka	583101	IN302269-12544237-I	Amount for unpaid and uncl	96.00	02-SEP-2028	FINAL	NO	NO	FY-4
INDUBEN	RAJENDRA	JOBANPUTRA	NA			C-1 PUSHKAR APARTMENT 22 NEW	INDIA	Gujarat	360001	IN300974-12555788-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABHISHEK		GOYAL	NA			CH/20. SCHEME NO 74/C VIJAY NA	INDIA	Madhya Pradesh	452010	IN304295-12558977-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEELIMA	SATISH	TALEKAR	SATISH	RAGHUNATH	TALEKAR	G 4 SHIVDHAM SECTOR 2 AIROLI N	INDIA	Maharashtra	400708	IN300513-12570105-I	Amount for unpaid and uncl	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
DAYALJIBHAI	BHAGWANBHAI	PATEL	NA			52 YOGESHWAR PARK 52 YOGESH	INDIA	Gujarat	382150	IN300974-12570988-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUBRATA		DAS	NA			83 HARIDAS PAUL STREET PO ICHA	INDIA	West Bengal	743144	IN300214-12579343-I	Amount for unpaid and uncl	72.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNIL	KUMAR	RATHI	LATE BHAGWATI	PRASAD	RATHI	C/O RATHI TYRES H C ROAD SILIGU	INDIA	West Bengal	734401	IN300394-12608582-I	Amount for unpaid and uncl	67.50	02-SEP-2028	FINAL	NO	NO	FY-4
HARISHANKAR	SUDAN	JADHAV	SUDAN	DAJI	JADHAV	B 25 SAHAJEEVAN 3RD FLOOR S S	INDIA	Maharashtra	400014	IN300513-12636642-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SRINIVASA	RAO	M	NA			F B M 114 HAL CENTRAL TOWNSHI	INDIA	Karnataka	560037	IN300239-12664354-I	Amount for unpaid and uncl	222.00	02-SEP-2028	FINAL	NO	NO	FY-4
KONDIRAM	SHANTARAM	KALAMBE	NA			UMARATH SAKHAR SHREE RAM M	INDIA	Maharashtra	402303	IN303116-12691495-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDER		PRABHA	NA			HOUSE NO 692 SANT NAGAR FERC	INDIA	Punjab	152002	IN302269-12720412-I	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURESH	CHANDRA	PARWAL	RADHA	KISHAN	PARWAL	9 UJJAIN ROAD DEWAS DEWAS MA	INDIA	Madhya Pradesh	455001	IN302269-12742822-I	Amount for unpaid and uncl	210.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARISH	CHANDRAKANT	WAINGANKAR	NA			A/1 SHREENATH NAGAR CHS LTD /	INDIA	Maharashtra	400068	IN301151-12753507-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHWETHA		NADIGER	KOTESHWARA	KRISHNAJI	NADIGER	NO 43 2ND CRS KERE ROAD MASA	INDIA	Karnataka	560073	IN302269-12789922-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
MADHU		RASTOGI	NA	NA		SHRADDHA NURSING HOME MOH	INDIA	Uttar Pradesh	242001	IN301774-12798669-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
VENKATESWARLU		GOONDLA	NA			PLOT NO 487 2ND FLOOR DAFFOD	INDIA	Andhra Pradesh	500081	IN300214-12799268-I	Amount for unpaid and uncl	225.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAGANBHAI	KHUSHALBHAI	PATEL	NA			7 TAPIWAS NR PATEL PRESS NANA	INDIA	Gujarat	388120	IN300394-12835349-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHAGWAN	LAL	TAUNK	NA			A/68 NAND SOCIETY A/68 NAND SI	INDIA	Gujarat	390020	IN301151-12844010-I	Amount for unpaid and uncl	510.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAVIN	RABHAJI	RAHATAL	NA			F 51 NEW AUDUMBER CO OP SOC	INDIA	Maharashtra	422002	IN300239-12844717-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MATHEWS		JOSEPH	P	O	JOSEPH	S/O: Joseph P O Poovathinal Kadan	INDIA	Kerala	686654	IN300513-12855818-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJITA	PRAKASH	CHANDRA	PRAKASH		OSWAL	NAI ABADI OPP SUCHITRA TALKIES	INDIA	Madhya Pradesh	458001	IN302269-12917350-I	Amount for unpaid and uncl	324.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHABATOSH		DAS	NA			C4/101 PWO SECTOR 43 GALLERIA	INDIA	Haryana	122009	IN300214-12934510-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
VISHALAKSHI	NARAYAN	BANJAN	NA			11/A CHAITALI C H S LTD ALI YAVA	INDIA	Maharashtra	400051	IN300214-12942141-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SIMRANJEET	SINGH	CHAWLA	RAVINDER	SINGH	CHAWLA	INFRONT OF TATANAGAR PETROL	INDIA	Orissa	768004	IN302269-12971556-I	Amount for unpaid and uncl	210.00	02-SEP-2028	FINAL	NO	NO	FY-4
VENKATA	NARAYANA	CHUNDURI	SATYANARAYANA			H NO 2-11 M G H COLONY GANDH	INDIA	Andhra Pradesh	523125	IN300394-12983973-I	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
PHOENIX SHARE	PVT	LTD	NA			43 FLOOR 4 PLOT 261 MALKANI M	INDIA	Maharashtra	400001	IN301151-13000946-I	Amount for unpaid and uncl	5.40	02-SEP-2028	FINAL	NO	NO	FY-4
VIJAY	HARIPRASAD	SARDA	NA			K G RATHI K G RATHI 18 VIDYUT NA	INDIA	Maharashtra	425001	IN301774-13020896-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAM		MILAN	NA			VILL AND POST SIRHIR FAIZABAD	INDIA	Uttar Pradesh	224001	IN301774-13052492-I	Amount for unpaid and uncl	540.00	02-SEP-2028	FINAL	NO	NO	FY-4
KOMAL	INDERKUMAR	UTTAMCHANDA!	NA			SAI KRUPA APPARTMENT NEAR NII	INDIA	Maharashtra	444001	IN301774-13071242-I	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
CENTRAL BANK	OF	INDIA	NA			11/12 SECOND LINE BEACH CHENN	INDIA	Tamil Nadu	600001	IN301080-13119182-I	Amount for unpaid and uncl	270.00	02-SEP-2028	FINAL	NO	NO	FY-4
G	SUGUNA	MAHALAKSHMI	NA			26-20-10 SATYAVATHI MAHAL DR	INDIA	Andhra Pradesh	520003	IN300394-13128620-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
ACHYUT	KUMAR	TRIPATHI	NA			FLAT NO 602 AZALEA NYATI MEAD	INDIA	Maharashtra	411001	IN300513-13168123-I	Amount for unpaid and uncl	72.00	02-SEP-2028	FINAL	NO	NO	FY-4
SIPRA		DAS	NA			C4/101 PWO SECTOR 43 GALLERIA	INDIA	Haryana	122009	IN300214-13171265-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
SOBHA	RANI	SANISETTY	NA			9-32-1 GANDHI NAGAR RAILWAY S	INDIA	Andhra Pradesh	516101	IN301774-13179121-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARSHA	RAJENDRA	BHAGAT	NA			458/68 J S S ROAD J K BHATA SOCI	INDIA	Maharashtra	400002	IN301151-13211433-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHESH		CHAND	NA			H NO 154 MANETHI REWARI	INDIA	Haryana	123401	IN301774-13231787-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
GEDDAM	RATNAKAR	BHUSHAN	RAMESH		BHUSHAN	H NO 69-3-4/1 GAIGOLUPADU KA	INDIA	Andhra Pradesh	533003	IN300394-13234632-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
P V	V	RAMACHARYULU	NA			INDIAN BANK INDIAN BANK TEMPL	INDIA	Andhra Pradesh	533001	IN301022-13237651-I	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
Y	SATHYANARAYA!	REDDY	PURUSHOTHAMA		REDDY	3 BHYRADEVANAHALLI BYDRADE!	INDIA	Karnataka	583103	IN300214-13255992-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
JACKSON		CHERIAN	NA			PONNUMPURAYIDAM PALA KOTTA	INDIA	Kerala	686575	IN300513-13256295-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
KRISHNA	UDAYAR	SELVARAJ	RAMASAMY UDAY!	KRISHNA	UDAYAR	2/108 SOUTH STREET SENAPATHY	INDIA	Tamil Nadu	621715	IN301774-13282833-I	Amount for unpaid and uncl	96.00	02-SEP-2028	FINAL	NO	NO	FY-4
ROHIT		MEHROTRA	NA			123 WEST ENDA KALONI C.B. GANJ	INDIA	Uttar Pradesh	243502	IN300239-13313566-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SNIGDHADIP		PAL	ANJAN	KRISHNA	PAL	2 NO GOVT. COLONY, ANANDAMO	INDIA	West Bengal	732101	IN301774-13331923-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MEERA		AGARWAL	NA			81 84/1 BELA VILLA SARVAPALLI N	INDIA	Uttar Pradesh	226001	IN300888-13376645-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAGDISH	CHAND	DIWEDI	JAY	NARAYAN	DIWEDI	H NO 468 SECTOR 7/B FARIDABAD	INDIA	Haryana	121006	IN301774-13387503-I	Amount for unpaid and uncl	243.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAKINA	NOORUDDIN	SANCHAWALA	NA			5 GABAJIWALA BUNGLOW 5 GABA	INDIA	Maharashtra	400059	IN301151-13396568-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
B		KARUNAKARAN	NA			39/3 APPARSWAMY KOIL STREET T	INDIA	Tamil Nadu	600019	IN300513-13402930-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAMLESHKUMA!	HARIVADANBHA	BHATT	NA			6 SHREEDARSHAN SOCIETY-1 INDU	INDIA	Gujarat	390024	IN301774-13404951-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRANOTI	UDAY	SHAH	UDAY	SHANTILAL	SHAH	1/42 SWAYAMBHU RAJWADA SAN	INDIA	Maharashtra	416416	IN300513-13414216-I	Amount for unpaid and uncl	69.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANTANU		DAS	JIBAN	CHANDRA	DAS	19/1 AJANTA RD 104 KASBA KOLK	INDIA	West Bengal	700075	IN301774-13431830-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
YANADISETTY		TALLURI	SATYANARAYANA			1-64 PANDILLA PALLI VETAPALEM (	INDIA	Andhra Pradesh	523184	IN300394-13451616-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARBIND	KUMAR	JAIN	AMOLAK	CHAND	JAIN	TARACHAND AMOLAK CHAND JAIN	INDIA	Jharkhand	846004	IN300888-13451874-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
PASAGADA	SRINIVASA	RAO	NA			8-3-222/6/B/302 MADHURA NAGA	INDIA	Andhra Pradesh	500038	IN300239-13470555-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMBRISH	D	PAREKH	NA			1109 B HARIYALA PLOT NEAR GAN	INDIA	Gujarat	364001	IN301039-13508376-I	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHALLY		JAIN	NA			B 3 5 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	110052	IN300214-13525692-I	Amount for unpaid and uncl	270.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHISH	KUMAR	BOSE	NA			TRIVENI B FLAT NO 5F SHRISTINAG	INDIA	West Bengal	713305	IN300239-13542016-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
GOPAL	CHANDRA	AGARWAL	NA			81 84/1 BELA VILLA SARVAPALLI N	INDIA	Uttar Pradesh	226001	IN300888-13550008-I	Amount for unpaid and uncl	228.00	02-SEP-2028	FINAL	NO	NO	FY-4
SIDDHARTHA		JAIN	NA			11 B COURT ROAD CIVIL LINES NEV	INDIA	Delhi	110055	IN300888-13562871-I	Amount for unpaid and uncl	753.00	02-SEP-2028	FINAL	NO	NO	FY-4
PURUSHOTTAM	DAS	GOEL	RAM	GOPAL	AGARWAL	H NO 172 C P COLONY MORAR GVA	INDIA	Madhya Pradesh	474001	IN300239-13571868-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHESH	PRAVINBHAI	PITALIYA	NA			KARADIYA WAS KHARVANI POLE W	INDIA	Gujarat	363030	IN300239-13613501-I	Amount for unpaid and uncl	108.00	02-SEP-2028	FINAL	NO	NO	FY-4
VEENA	S	TALREJA	NA			JETHIBEN COLONY BLDG NO 16B F	INDIA	Maharashtra	400016	IN300183-13631913-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIJAY	KUMAR	PODDAR	NA			I 938 HINDALCO COLONY RENUKOI	INDIA	Uttar Pradesh	231217	IN300450-13639052-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
RASIK LAL	M	THACKER	NA			2, KRISHANA APPART, 2, KRISHAN	INDIA	Gujarat	380013	IN300214-13664181-I

NEENA		SEHGAL	VIVEK		SEHGAL	H NO-6 BLOCK NO-18 NEHRU NAG	INDIA	Chattisgarh		490020	IN300394-13761465-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
VILASRAO	MANIKRAO	GHORPADE	NA			AT POT MAHULI TAL KHANAPUR D	INDIA	Maharashtra		415310	IN301774-13807609-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
YESHWANT	SITARAM	DESHMUKH	NA			501 JEEVAN JYOTI CHS LTD B-CABI	INDIA	Maharashtra		400602	IN300888-13851024-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
LALJI	RAM	MALVIYA	HIRA	LAL	MALVIYA	WARD NO 17 NEAR RAILWAY STAT	INDIA	Madhya Pradesh		462046	IN300214-13902301-I	Amount for unpaid and uncl	258.00	02-SEP-2028	FINAL	NO	NO	FY-4
OMPRAKASH	GOPIKISAN	BAHETI	GOPIKISAN	GANGABISAN	BAHETI	AGRASEN BHAVAN ROAD 334/54/	INDIA	Maharashtra		423203	IN301774-13913739-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RITESH	RAMESH	PALLOD	NA			63 DR SABANE ROAD MAHABALES	INDIA	Maharashtra		412806	IN300450-13915864-I	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
RITESH		RATHI	LAXMI	CHAND	RATHI	C/O: Laxmi Chand Rathi Flat No.51	INDIA	Delhi		110075	IN300513-13971154-I	Amount for unpaid and uncl	264.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANISH		GEORGE	C	Y	GEORGE	CHARUVILA VEEDU PUNNAMOOD	INDIA	Kerala		689693	IN300239-13985957-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MINA		THAKKAR	NA			F 507 JALARAM TOWERS RD 1 MA	INDIA	Andhra Pradesh		500011	IN300239-13991557-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHA		KUMARI	NA			H NO 16748 G/5 SARABHA NAGAR	INDIA	Punjab		151001	IN302269-14041194-I	Amount for unpaid and uncl	78.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIRAJ	KIRAN	KUDALKAR	K	P	KUDALKAR	B 19 SWAPNA SAFALYA TEMKAR R	INDIA	Maharashtra		400025	IN300214-14062947-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMLAN		DATTA	ATUL	KRISHNA	DATTA	116 KALIKAPUR RD VIVEKANDA PA	INDIA	West Bengal		700078	IN300214-14071265-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
STICHWELL EXPC	PVT	LTD	NA			P 3 PHASE II KASBA INDUSTRIAL ES	INDIA	West Bengal		700001	IN300394-14084479-I	Amount for unpaid and uncl	108.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANIL		GUPTA	TILAK	RAJ	GUPTA	HNO 107 LANE NO 2 MAHAJAN SV	INDIA	Jammu & Kashmir		180002	IN300888-14106578-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHIRAJ		GOYAL	NA			H.NO. 680 MODEL TOWN PHASE-1	INDIA	Punjab		151001	IN300239-14110856-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAMAL COACHV	PVT	LTD	NA			U 1 TONK ROAD JAIPUR	INDIA	Rajasthan		302015	IN300214-14135265-I	Amount for unpaid and uncl	89.10	02-SEP-2028	FINAL	NO	NO	FY-4
RAGHVENDRA	PRASAD	MISHRA	LALLU	PRASAD	MISHRA	H . NO 2022 TAGORE NAGAR , NAI	INDIA	Madhya Pradesh		482001	IN300239-14155493-I	Amount for unpaid and uncl	126.00	02-SEP-2028	FINAL	NO	NO	FY-4
BALAJI		BONTHU	NA			D NO 1 3 74 12/8 SAVARAM ST AN	INDIA	Andhra Pradesh		531020	IN301774-14159323-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOBIN	RAFIK	MANIYAR	RAFIK			12 GURUSNEH APT OPP DENA BAN	INDIA	Maharashtra		422101	IN300239-14288873-I	Amount for unpaid and uncl	87.00	02-SEP-2028	FINAL	NO	NO	FY-4
KUMAR		PUSHPARAJ	ASHOK	KUMAR	SINHA	109 VISHAL CHAMBERS SECTOR 18	INDIA	Uttar Pradesh		201301	IN300450-14302497-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANGEETH		M	NA			LRW 504 ASC BN LRW 504 ASC BN	INDIA	Delhi	New Delhi		IN302269-14323063-I	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHIRANJEEVI		CHEKKA	NA			AGILITY E SERVICES PVT LTD AGILIT	INDIA	Andhra Pradesh		500081	IN300513-14379636-I	Amount for unpaid and uncl	78.00	02-SEP-2028	FINAL	NO	NO	FY-4
VINAY		MOHTA	NA			1/B HALWASIA ROAD CALCUTTA	INDIA	West Bengal		700007	IN301549-14411462-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAPILRAI	PUNDRIKRAI	VASAVADA	PUNDRIKARAI	MANIPRASAD	VASAVADA	ISHWAR KRUPA OPP CONVENT SCI	INDIA	Gujarat		362002	IN300513-14413983-I	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
KIRAN	K	V	NA			KOLADATHU VADAKKETHIL VATHIR	INDIA	Kerala		690107	IN300239-14421810-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
UMA	KANT	SINGH	TRIVENI		SINGH	KAMPANI SARAY SIVIL LAIN WARD	INDIA	Jharkhand		821115	IN300450-14428645-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
YUNUS		MOHAMMAD	NA			MAHMAND JALAL NAGAR AVAS VI	INDIA	Uttar Pradesh		242001	IN300214-14478975-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAN	SINGH	PATEL	RAM	PATI	PATEL	S/O RAMPATI PATEL PLOT NO 28 B	INDIA	Uttar Pradesh		221005	IN300513-14509523-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
Z	A	RATHER	NA			34 ZEETHEER P.O BRAIN P.S- NISH	INDIA	Jammu & Kashmir		191121	IN300214-14510703-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHOBHANA	P	JOSHI	JAGDISH	HARILAL	VYAS	D 44 VIDECCON COLONY CHAVAI (	INDIA	Gujarat		392002	IN300513-14550345-I	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARUL	PRIYA	AGARWAL	ANIL	KUMAR	GUPTA	P/79 SOUTH EXTENSION PART 2 NI	INDIA	Delhi		110049	IN300513-14580755-I	Amount for unpaid and uncl	105.00	02-SEP-2028	FINAL	NO	NO	FY-4
APARNA		POTHULA	RAMAKRISHNA		POTULA	1/1/A. PRINCIPAL .OWARTER .KOTI	INDIA	Andhra Pradesh		507165	IN300239-14591145-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIMMY		ROSY	NA			PUNNACKAL HOUSE PALLITHODE (	INDIA	Kerala		688584	IN301774-14595271-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SMITA	S	BANE	NA			68 481 MAHARASHTRA HOUSING I	INDIA	Maharashtra		400060	IN300214-14622812-I	Amount for unpaid and uncl	57.00	02-SEP-2028	FINAL	NO	NO	FY-4
LATIN	M	SHAH	NA			301 A 3RD FLOOR NATWAR CHAM	INDIA	Maharashtra		400023	IN300888-14636310-I	Amount for unpaid and uncl	2250.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHENDRA	KASHIBHAI	PATEL	NA			29 SEVASHRAM SHOPPIN PARAS C	INDIA	Gujarat		392001	IN300214-14642552-I	Amount for unpaid and uncl	51.00	02-SEP-2028	FINAL	NO	NO	FY-4
MADHAVI		KODHUMURI	KRISHNAMURTHY		KODHUMURI	2-7-367 SUBEDARI EXCISE COLONY	INDIA	Andhra Pradesh		506002	IN300239-14653150-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAYUR	GIRIRAJ	JETLY	GIRIRAJ	PRANLAL	JETLY	NOOR BLDG 3RD FLR BMN 54 S B T	INDIA	Maharashtra		400028	IN300513-14699613-I	Amount for unpaid and uncl	291.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMYA	GOPINATH	RANI	GOPINATH	SURENDRANATH	RANI	30/53. 2ND MAIN RD. EKKADUTHA	INDIA	Tamil Nadu		600032	IN302269-14752335-I	Amount for unpaid and uncl	288.00	02-SEP-2028	FINAL	NO	NO	FY-4
DAHIBEN	M	PATEL	NA			NO 9 MANOHAR AVENUE NO 9 MA	INDIA	Tamil Nadu		600008	IN301549-14753943-I	Amount for unpaid and uncl	900.00	02-SEP-2028	FINAL	NO	NO	FY-4
SARITA		MOTIYANI	CHANDER		KUMAR	72 A BLOCK AF SHALIMAR BAGH N	INDIA	Delhi		110088	IN300513-14780519-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
KANTILAL	AMBALAL	PANCHAL	AMBALAL	S	PANCHAL	8/2 RANCHHOD NAGAR STATION I	INDIA	Gujarat		391440	IN301549-14822563-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANNUVANDA	NANIAPPA	AIYANNA	NA			S O LATE NANIAPPA NO 9 127 SRI	INDIA	Karnataka		571201	IN302269-14834121-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJESH	NATVARLAL	PATEL	NA			73 RAMESHWAR PARK SOCIETY NR	INDIA	Gujarat		382415	IN301549-14922254-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUMITHRA		SARATHI	NA			A 501 ANANDLOK GROUP CO OP H	INDIA	Delhi		110091	IN300888-14932114-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANAND	V	REDDY	NA			VILLA 10C PARADISE NEST THUBAR	INDIA	Karnataka		560087	IN300214-14972333-I	Amount for unpaid and uncl	900.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHISH	KUMAR	JAIN	NA			CIVIL LINES SIDE OF UCO BANK NA	INDIA	Madhya Pradesh		487001	IN300394-14976235-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
KUNAL		GUPTA	NA			HNO 114-A BHARPUR GARDEN PA	INDIA	Punjab		147001	IN300239-14985914-I	Amount for unpaid and uncl	69.00	02-SEP-2028	FINAL	NO	NO	FY-4
KRISHNA	GOPAL	BAJAJ	GOPAL		BAJAJ	S/O GOPAL M BAJAJ H.NO.8-130/4	INDIA	Karnataka		585104	IN300239-14998531-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
JITHIN		D	NA			APSARA APSARA ALUMMOODU,AL	INDIA	Kerala		691516	IN300239-15034716-I	Amount for unpaid and uncl	72.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHARATI	MAYANK	CHOKSHI	MAYANK	RAYCHANDBHAI	CHOKSHI	201 SHANTAM-2 53 JAIN NAGAR S	INDIA	Gujarat		380006	IN301549-15114101-I	Amount for unpaid and uncl	69.00	02-SEP-2028	FINAL	NO	NO	FY-4
KISHOR	MOHANRAO	MARKAD	NA			CHAITANYA WAGHMALA LALTAKI I	INDIA	Maharashtra		414001	IN301774-15114379-I	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
HAIDARALI			NA			AT MOLIPUR TA VADNAGAR MEHS	INDIA	Gujarat		384355	IN300513-15116463-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
POULOSE	P	V	VARGHESE			PUNNORPPILIL HOUSE ERAPPUNC	INDIA	Kerala		683546	IN300239-15120675-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJESH	KUMAR	RASTOGI	NA			SHRADDHA NURSING HOME MOH	INDIA	Uttar Pradesh		242001	IN301774-15152505-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
HANUBHAI	D	RATHOD	DEVABHAI	U	RATHOD	15 SANSAKAR PARK JITODIA ROAD	INDIA	Gujarat		388001	IN300513-15165816-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAHUL	BHARAT	MORE	BHARAT	TARACHAND	MORE	DHAN NIRANKAR BEHIND KADAVA	INDIA	Maharashtra		422004	IN300513-15178555-I	Amount for unpaid and uncl	87.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUSHAMA	ATUL	JOSHI	ATUL	VASANT	JOSHI	17, VIMAL SADAN, 94/23 PRABHA	INDIA	Maharashtra		411004	IN300394-15182380-I	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHREYA		JANI	HIMANSHU		JANI	C/15 NIZAMUDDIN WEST NEW DEL	INDIA	Delhi		110013	IN300513-15213449-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
TULSI	RAM	PATIDAR	GANGA	PRASAD	PATIDAR	GANGA SADAN NEAR DURGA MAN	INDIA	Delhi		111111	IN300394-15226354-I	Amount for unpaid and uncl	1065.00	02-SEP-2028	FINAL	NO	NO	FY-4
ELDOSE		GEORGE	NA			ARACKATHOTTATHIL HOUSE ARAC	INDIA	Kerala		682316	IN300239-15254108-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
BIVASH	KUMAR	AGARWALA	MAHESH	KUMAR	AGARWALA	C/O SITARAM AGARWALA KALYAN	INDIA	West Bengal		735101	IN300214-15301333-I	Amount for unpaid and uncl	294.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABHIKUM LEASI	PRIVATE	LIMIT	NA			184A GARUD APARTMENT POCKET	INDIA	Delhi		110019	IN300394-15336366-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANJU		KURIAKOSE	NA			KONATTUKUDIYIL HOUSE PAMPAK	INDIA	Kerala		686667	IN300239-15341732-I	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMIT		AGARWAL	NA			81 /84/1 BELA VILLA SARVAPALLI I	INDIA	Uttar Pradesh		226001	IN301127-15346517-I	Amount for unpaid and uncl	228.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAVI		AGARWAL	NA			81 /84/1 BELA VILLA SARVAPALLI I	INDIA	Uttar Pradesh		226001	IN301127-15346541-I	Amount for unpaid and uncl	228.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARUN		KEJRIWAL	NA			25/38 BIRHANA ROAD KANPUR KA	INDIA	Uttar Pradesh		208001	IN301127-15354869-I	Amount for unpaid and uncl	525.00	02-SEP-2028	FINAL	NO	NO	FY-4
RENU		VERMA	NA			HOUSE NO. 36 SANT NAGAR LUDH	INDIA	Punjab		141001	IN301127-15355179-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEENA		GUPTA	NA			137/14 JDA SCHEME OPP SBI REGI	INDIA	Madhya Pradesh		482002	IN301127-15367686-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
RANJANA		CHOUDHARY	NA			W/O KISHORE KUMAR CHAUDHAR	INDIA	Bihar		812001	IN301774-15381100-I	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
VINOD		KUMAR	NA			53 C CB BLOCK DDA 53 C CB BLOC	INDIA	Delhi		110064	IN301774-15386034-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
NOORUNNISA	ABDULLA	IBRU	NA			KHATIJA MANZIL KHATIJA MANZIL	INDIA	Karnataka		581320	IN300239-15416229-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREMANSU		SINHA	NA			H A 137 SECTOR III SALT LAKE CITY	INDIA	West Bengal		700097	IN301250-15505519-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
A	S	DEVI	NA			P NO 5/111 SARASWATHI NAGAR I	INDIA	Andhra Pradesh		500015	IN300214-15505765-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHABEER			NA			MULANIOOR HOUSE MANJAKKAL I	INDIA	Kerala		679335	IN300239-15543686-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAYESH	V	VARGHESE	NA			VARUKUNNEL NECHOOR NECHOOI	INDIA	Kerala		686664	IN300239-15586098-I	Amount for unpaid and uncl	78.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANA		BHARATHI	NA			W/O SANA RAMBABU,1-1,MAIN RI	INDIA	Andhra Pradesh		533447	IN300239-15590787-I	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMRIT		JAGGI	INDERJIT	SINGH	JAGGI	NATIONAL SURGICALS GOVIND MI	INDIA	Bihar		800004	IN301127-15594803-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
DESH	MUKH	SOOD	BAL KISHAN	DAS	SOOD	H NO-48 SHASTRI NAGAR LLRM MI	INDIA	Uttar Pradesh		250005	IN301774-15612705-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
PUNEET		BANSAL	RAVI	PRAKASH	BANSAL	21 KUNCHASHEELCHANDRA ETAW	INDIA	Uttar Pradesh		206001	IN300513-15615760-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHYAMKANT	MADHUKAR	KHONDE	MADHUKAR	NAMDEO	KHONDE	BULDING N 57/9 SIDDHESHWAR N	INDIA	Maharashtra		411015	IN300239-15621078-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAWAL	JEET	KAUR	BAHADUR	SINGH	CHADHA	57 A AYODHYA APPT ROHINI SECT(	INDIA	Delhi		110085	IN301774-15649694-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
JIGNESHBHAI	A	CHAPANERIA	NA			4 KOTAK STREET 4 KOTAK STREET !	INDIA	Gujarat		360001	IN300513-15666332-I	Amount for unpaid and uncl	225.00	02-SEP-2028	FINAL	NO	NO	FY-4
KUNDAN		PRASAD	NA			FLAT NO 5 3 AND 5 4 C/O Kundan I	INDIA	Bihar		831018	IN300513-15760163-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRISCILLA		TAURO	BENJAMIN		MENEZES	NO 11/1 DIVYA 14TH CROSS 4TH N	INDIA	Karnataka		560046	IN300239-15829903-I	Amount for unpaid and uncl	486.00	02-SEP-2028	FINAL	NO	NO	FY-4
KANJI	B	MALVI	NA			A/P 201 ARJUN PALACE MUKTANA	INDIA	Gujarat		396191	IN300513-15846044-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINO	INDIA	Maharashtra		400005	IN301127-15876783-I	Amount for unpaid and uncl	510.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAVINDRA	KUMAR	AGRAWAL	HANUMAN		DAS	CK 56 / 29 GOVINDPURA CHOWK \	INDIA	Uttar Pradesh		221001	IN301127-15942198-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SADHANA	M	FARAKATE	NA			25 B NEW KANTWADI 25 B NEW KJ	INDIA	Maharashtra		400050	IN300513-15944870-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
MATHEW		JOSEPH	VARKEY		JOSEPH	PICHAPPILLIL TP KUMARAN NAIR R	INDIA	Kerala		673017	IN301774-15984589-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHAMMED	RAFIULLAH	FAROOQUI	NA			16/7/403 AZAMPURA HYDERABAD	INDIA	Andhra Pradesh		500024	IN301549-15998800-I	Amount for unpaid and uncl	264.00	02-SEP-2028	FINAL	NO	NO	FY-4
DIPANKAR		CHATTERJEE	NIRANJAN		CHATTERJEE	NEW CIRCULAR NALE JALPAIGURI	INDIA	West Bengal		735101	IN300394-15999633-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAVIN	U	MUKHI	UDHAVDAS			FL NO1 PREETESHA TOWER OPP VI	INDIA	Maharashtra		422101	IN300239-16117870-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIGAM	KRISHNA	SINGH	PAWAN	KUMAR	SINGH	NOBLE GOODS YARD NEW TOWN J	INDIA	Bihar		815351	IN301774-16201252-I	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIJAYAKUMARAN		V	NA			NADAKKAVUKODUVAYUR-R ,CHITT	INDIA	Kerala		678512	IN300239-16255442-I	Amount for unpaid and uncl	123.00	02-SEP-2028	FINAL	NO	NO	FY-4
TALWINDER		SINGH	NA			VPO LAHOKA TEH PATTI AMRITSAR	INDIA	Punjab		143001	IN300513-16270322-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJESH	ANIL	AGNIHOTRI	ANIL	MADHAVE	AGNIHOTRI	FLAT NO 10 A DEEP PLAZA CO OP I	INDIA	Maharashtra		411041	IN301774-16271873-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJAY		JAIN	NA			111 KAWADIA KUNJ MAHAVEER N	INDIA	Rajasthan		313324	IN300513-16281498-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
BANASHREE		CHAKRABORTY	NA			2C BLOCK-1,DIAMOND PARK ,KOLK	INDIA	West Bengal		700104	IN300239-16301685-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
AVNEESH		KUMAR	RAM		NIWAS	J 15 KHEMA KATRA KISHAN GANJ I	INDIA	Delhi		110007	IN300513-16322352-I	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
ATHIRA		MANIKANTAN	NA			KRISHNA KRIPA,JANARDHANAPUR,	INDIA	Kerala		695141	IN300239-16339108-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHOUDHARY		SUNIL	SURESH		CHOUARY	A/170 ALKAPURI BHOPAL MADHY	INDIA	Madhya Pradesh		462023	IN300513-16367896-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRASANNANJANEYULU		TALLAPANENI	KOTAIAH		TALLAPANENI	11 7 6/37 NAVODAYA NAGAR HINI	INDIA	Andhra Pradesh		522601	IN301774-16473047-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAM		SAINI	NORANG	RAM	SAINI	SAINI SANITARY AND HARDWARE !	INDIA	Haryana		125055	IN300394-16543299-I	Amount for unpaid and uncl	123.00	02-SEP-2028	FINAL	NO	NO	FY-4
GEETHA	SHREE	M	NA			8.8.52,PLOT NO296/A 8.8.52,PLOT	INDIA	Andhra Pradesh		500035	IN300239-16558808-I	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANURADHA		SHARMA	NA			326 STREET NO 3 WARD NO 3 TEAI	INDIA	Punjab		152107	IN301774-16626375-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
KETAN	KIRITBHAI	MEHTA	NA			MAA 4 VRUDAVAN PARK SOCIETY I	INDIA	Gujarat		364290	IN301774-16630937-I	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
MEENA		BHATADE	BASWALINGAPPA	APPARAO	ZADBUKE	78, ASHTVINAYAK NAGAR TARODA	INDIA	Maharashtra		431605	IN300214-16732254-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAVITA	VIJAY	KUMBHAR	NA			104 SHIVRAJ PLAZA HOUSING SOC	INDIA	Maharashtra		400705	IN300513-16784555-I	Amount for unpaid and uncl	63.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHVINKUMAR	H	KEVAT	NA			AP VAKHARIYA BUNDER ROAD AP	INDIA	Gujarat		396521	IN300394-16802950-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
JYOTI		AGARWAL	NA			W/O AJAY KUMAR AGARWAL W/O	INDIA	West Bengal		734101	IN300394-16822899-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAUSHAL	KRISHNA	SINHA	NA			QT NO 749-B NEW CENTRAL COLO	INDIA	Uttar Pradesh		232101	IN300394-16839015-I	Amount for unpaid and uncl	198.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHMEDHANIF	G	SHAIKH	NA			16/17 SAMSHER PARK AT- TANDAI	INDIA	Gujarat		390012	IN301549-16947303-I	Amount for unpaid and uncl	690.00	02-SEP-2028	FINAL	NO	NO	FY-4
VYANKATESH	RAMCHANDRA	DRAVID	NA			302 RASTAPETH TALUKA PUNE CIT	INDIA	Maharashtra		411011	IN300214-17050828-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KEDAR		GHOSH	NA			FLAT 1601 A WING BHOOMI PARA	INDIA	Maharashtra		400703	IN301774-17077929-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
T		JANAKI	NA			NO 2 OLD DR RADHAKRISHNA MAI	INDIA	Tamil Nadu		600041	IN301549-17097400-I	Amount for unpaid and uncl	1290.00	02-SEP-2028	FINAL	NO	NO	FY-4
YASH	PANKAJ	SHAH	PANKAJ	FULCHAND	SHAH	202/A ARJUN PALACE ATHWALINE	INDIA	Maharashtra		400071	IN300513-17243168-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DINESHBHAI	G	ADALIA	G	C	ADALIA	117 NADOTOWER KHOLADIYAD TA	INDIA	Gujarat		363030	IN300513-17288070-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUDESH		SHARMA	LOVE	PRAKASH	SHARMA	63 BHAWANI NAGAR PHASE I BHI	INDIA	Madhya Pradesh		462022	IN301330-17342826-I	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
HATHI	RAM	MEGHWAL	NA			8 A 20 SECTOR - 10 BHILAI, CHHAT	INDIA	Chattisgarh		490006	IN301549-17441269-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIKRAM	MANOHAR	MAJALIKAR	MANOHAR		MAJALIKAR	2941 KHURSAWADA VIJAYA NAGA	INDIA	Karnataka		581301	IN300513-17515055-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANUPAM		GUPTA	NA			J P SIDHI PLANT J P SIDHI PLANT BA	INDIA	Madhya Pradesh		486776	IN300394-17586160-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANISH		KUMAR	NA			I/7 GROUND FLOOR VIJAY CHOWK	INDIA	Delhi		110092	IN300513-17613980-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
KISHOR	K	CHAUDHARY	KASHINATH		CHAUDHARY	MADHAV BAUG CHOUDHAARI WA	INDIA	Maharashtra		401201	IN300513-17670357-I	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIV		KUMAR	SHAM		LAL	DIVYA KUNJ BUILDING PHASE III NE	INDIA	Himachal Pradesh		171009	IN300394-17690137-I	Amount for unpaid and uncl	63.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUMAN		SHARMA	GOPAL	CHAND	SHARMA	W/O RAJ KUMAR SHARMA H NO 6

NARESHKUMAR	ANJANIKUMAR	ZALA	NA			DR. PIPALYAS GATE M G ROAD VAI	INDIA	Gujarat	362001	IN301774-17914301-I	Amount for unpaid and unc	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHARTI	TARUN	DAGLI	TARUN	VRAILAL	DAGLI	D/4 HENDRE MANSION DAGADI W	INDIA	Maharashtra	400028	IN301330-17932267-I	Amount for unpaid and unc	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJAY		JHUNJHUNWALA	LK		JHUNJHUNWALA	76 ELDECO GREENS GOMTI NAGAR	INDIA	Uttar Pradesh	224201	IN301330-17939904-I	Amount for unpaid and unc	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
KUSUM	DEVI	MURARKA	BHAGAWAN	CHATURBHUJ	DAS	KHETRAIPUR SAMBALPUR	INDIA	Orissa	768003	IN300394-17955576-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIRMAL	KUMAR	JAIN	NA			BIG SHOP SHOP NO. 18 & 19 IST F	INDIA	Bihar	834001	IN301330-17978051-I	Amount for unpaid and unc	900.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIVANAND		TRIVEDI	NA			DADARPUR KATHA SAIBASU KANPI	INDIA	Uttar Pradesh	209604	IN300513-18022292-I	Amount for unpaid and unc	648.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRABHU		R	RAMACHANDRAPPA		NAGLINGAPPA	NO 10 (2450) 7TH B MAIN ROAD R	INDIA	Karnataka	560040	IN300394-18023161-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURENDRA	PRASAD	TIWARI	NA			MIG 418 BHARUTNAGAR SATNA	INDIA	Madhya Pradesh	485001	IN300394-18129302-I	Amount for unpaid and unc	7.20	02-SEP-2028	FINAL	NO	NO	FY-4
DAYANAND	PRASAD	SINHA	SRI	HARBANSI	LAL	JANTA PATH KANKARBAGH PATNA	INDIA	Bihar	800020	IN301330-18161532-I	Amount for unpaid and unc	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAILAJA	KAMESWRI	CHIVUKULA	AKELLA SITA RAMA	SUBRAHMANYA	SARMA	FLAT NO A 103 1ST FLR GUNINA AI	INDIA	Maharashtra	400705	IN300513-18207872-I	Amount for unpaid and unc	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
GANESH	V	SUPEKAR	NA			IRIS Q 702 MAGARPATTA CITY HAD	INDIA	Maharashtra	411013	IN301774-18213458-I	Amount for unpaid and unc	816.00	02-SEP-2028	FINAL	NO	NO	FY-4
ATUL		ARORA	CHANDER	ASHOK	ARORA	SIDHU NAGRI ST NO 1 2 2ND CHO	INDIA	Punjab	152116	IN300513-18224813-I	Amount for unpaid and unc	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUKESH	CHAND	JAIN	NA			BLOCK NO 5 NITA PARK PLOT NO 2	INDIA	Gujarat	364002	IN301549-18269998-I	Amount for unpaid and unc	24.30	02-SEP-2028	FINAL	NO	NO	FY-4
SIMMI			SH OM	PARKESH	GUPTA	WO DINESH KUMAR HNO 8 SECTO	INDIA	Jammu & Kashmir	180001	IN301330-18300505-I	Amount for unpaid and unc	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMA	SHANKAR	SHARMA	NA			S/O MADHUSUDAN SHARMA PO B	INDIA	Jharkhand	844503	IN300394-18328329-I	Amount for unpaid and unc	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUSHIL	CHANDER	GUPTA	PREM	NATH	GUPTA	B 156 FLAT UPPER GROUND 1 FRE	INDIA	Delhi	110068	IN300214-18334294-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUSMITA		PHUSTI	BISWANATH		KOLEY	SASI KUTIR SAMARPITA PHUSTI MA	INDIA	West Bengal	721101	IN300214-18368405-I	Amount for unpaid and unc	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMA	DEVI	VENISHETTI	NA			H NO 3-12-126 4 1 2ND FLOOR P S	INDIA	Andhra Pradesh	500013	IN300214-18378830-I	Amount for unpaid and unc	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANAND		KUMAR	RAJ	NANDAN	PRASAD	FLAT NO SAILAJA ENCLAVE CHAND	INDIA	Andhra Pradesh	500056	IN300513-18384096-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJESH	B	SONTHALIA	NA			B/5/8 MAHESH NAGAR B/5/8 MAH	INDIA	Maharashtra	400062	IN301330-18435285-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDRAJIT		KUMAR	LATE NITYA	NAND	SINHA	B 120 P.C. COLONY KANKARBAGH	INDIA	Bihar	800020	IN301330-18673008-I	Amount for unpaid and unc	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
PUTTA		BHAVANI	NA			FALT NO G 13 SAFFIRE COMPLEX N	INDIA	Andhra Pradesh	500082	IN300214-18765301-I	Amount for unpaid and unc	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANITA		SAMAL	NA			MAYA 101 2ND FLOOR ROOM NO	INDIA	Maharashtra	400093	IN300513-18784249-I	Amount for unpaid and unc	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUJIT	AJIT	GUNJAL	NA			PUNA NASHIK ROAD AT POST SAN	INDIA	Maharashtra	422605	IN301774-18837328-I	Amount for unpaid and unc	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURYA	PRAKASH	GAUR	NA			ASHA NAGAR CAMAL ROAD HARD	INDIA	Uttar Pradesh	241001	IN300394-18873854-I	Amount for unpaid and unc	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
JYOTSNABEN	BABALDAS	PATEL	B	T	PATEL	116/1 MOTI SALVI VAD SARAPUR	INDIA	Gujarat	380018	IN300513-19013123-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANDEEP		AGGARWAL	NA			1/4797, GALI NO 10 BALBIR NAGA	INDIA	Delhi	110032	IN304295-19030308-I	Amount for unpaid and unc	372.00	02-SEP-2028	FINAL	NO	NO	FY-4
FICHADIA	JINAL	AMIT	PRAKASHKUMAR	DAYALAL	SONI	14 VIVEKANAND SOCIETY STREET N	INDIA	Gujarat	360001	IN301774-19087271-I	Amount for unpaid and unc	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANCHAL	KANTA	MADAAN	NA			W/O BABU RAM MADAAN, HOUSE	INDIA	Haryana	133001	IN300214-19106858-I	Amount for unpaid and unc	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
BIJUMON	M	N	NA			MUNDAPLAKKAL HOUSE POONJAR	INDIA	Kerala	686582	IN300394-19143477-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUSHILA	R	MALANI	NA			E 7/MIG 172 E 7/MIG 172	INDIA	Madhya Pradesh	462016	IN301330-19320761-I	Amount for unpaid and unc	576.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRASHANT		KUMAWAT	NA			A 2304 ALPINE TOWER SAMTA NA	INDIA	Maharashtra	400058	IN300513-19373535-I	Amount for unpaid and unc	81.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAROJ	RAMKISHORE	BHARADIA	NA			23 YASHOJAXMI NAGAR KABNOOR	INDIA	Maharashtra	416115	IN301774-19387590-I	Amount for unpaid and unc	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREM	DEVI	DUGAR	NA			FRONT OF ALLAHABAD BANK HAN	INDIA	Jharkhand	854326	IN300394-19414184-I	Amount for unpaid and unc	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAVJIBHAI	L	SAVALIA	LALJIBHAI	R	SAVALIA	18 SHRIDHAR NAGAR SOC DWARK	INDIA	Gujarat	362001	IN300513-19420666-I	Amount for unpaid and unc	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEELAM		MEHROTRA	LATE	NARENDRA	MEHROTRA	PO BOX NO 27 GPO LUCKNOW	INDIA	Uttar Pradesh	226001	IN301330-19423772-I	Amount for unpaid and unc	57.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJAY	KUMAR	VAISH	RAJ	KUMAR	VAISH	GALI NO 5 INFRONT H S JWELLERS	INDIA	Uttar Pradesh	243601	IN301774-19473826-I	Amount for unpaid and unc	48.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANNE		JAIN	NA			H NO 103 H NO 103 PART I PART I	INDIA	Madhya Pradesh	452010	IN301330-19477357-I	Amount for unpaid and unc	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIV	KUMAR	GUPTA	NA			AMAN VASTRALAY MANGAWAN D	INDIA	Madhya Pradesh	486001	IN300513-19512209-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHARU		KATYAL	NA			118/107 B BAMBA ROAD KAUSHAI	INDIA	Uttar Pradesh	208001	IN301330-19550722-I	Amount for unpaid and unc	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
KHUSHBOO		SINGH	KRISHNA	BIHARI	SINGH	HOUSE NO 83 KANCHAN VI MARG	INDIA	Uttar Pradesh	226022	IN300394-19625674-I	Amount for unpaid and unc	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
HIRAKKUMAR	K	CHAPANERI	KISHORCHANDRA	DAYARAM	CHAPANERI	JAGDAMBA BHAVAN NARSHI KOLC	INDIA	Gujarat	389151	IN300513-19664154-I	Amount for unpaid and unc	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
BIDYUT	KUMAR	PATHAK	NA			SANKO SANKO BARDDHAMAN BAI	INDIA	West Bengal	713141	IN301774-19738317-I	Amount for unpaid and unc	1050.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRATIMA		PAL	BASUDEB		MANDAL	ACHARYA LANE KRISHNA NAGAR 1	INDIA	West Bengal	741101	IN300394-19742680-I	Amount for unpaid and unc	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJAY		ARORA	NA			GG I/179 B VIKASPURI NEW DELHI	INDIA	Delhi	110018	IN301330-19772751-I	Amount for unpaid and unc	225.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHAN	LAL	CHOURASIA	NA			99 PANDARIBA RAJA BAHU MAHAI	INDIA	Madhya Pradesh	456006	IN301330-19773573-I	Amount for unpaid and unc	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHA		RANI	JOGINDER		SINGH	3046/A SECTOR-52 LIG HOUSING E	INDIA	Punjab	160036	IN300214-19806308-I	Amount for unpaid and unc	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURESH	KUMAR	SONI	MANNI	LAL	SONI	49/B WHOLESALE CLOTH MARKET	INDIA	Maharashtra	440002	IN301330-19864550-I	Amount for unpaid and unc	270.00	02-SEP-2028	FINAL	NO	NO	FY-4
YOGITHA	K	S	SANJEEVA		POOJARY	PSU EMPLOYEE D/O LATE SANJEEV	INDIA	Karnataka	574201	IN300513-19909496-I	Amount for unpaid and unc	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
TOOSI		SINGH	NA			II C 168 VIDKUT VIHAR COLONY SO	INDIA	Uttar Pradesh	231222	IN300513-19911430-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NILESH	UDHAVRAO	SHINDE	UDHAVRAO	SHAMRAO	SHINDE	S/O UDHAVRAO SHINDE, 69, SHIVI	INDIA	Maharashtra	431605	IN300214-19915597-I	Amount for unpaid and unc	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHASHANK		BAJPAI	NA			NARMADA CHHAYA ADARSH COLC	INDIA	Madhya Pradesh	483501	IN301330-19925903-I	Amount for unpaid and unc	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
LALIT		DIWAN	NA			H.NO 203 (NEW 373) ST.NO09 JA	INDIA	Punjab	142001	IN301330-19950149-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MHATRE		RAJAGIRISH	NA			604 SAGAR RESIDENCY CEASER X R	INDIA	Maharashtra	400058	IN301330-19960933-I	Amount for unpaid and unc	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
YOGESH	KUMAR	SHARMA	BHAGWATI	PRASAD	SHARMA	21 YASHWANT GALI NO. 2 PARAKH	INDIA	Madhya Pradesh	456006	IN301330-19988115-I	Amount for unpaid and unc	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
PATEL	SITARAMBHAI	KANJIDAS	PATEL	KANJIDAS	HARGOVANDAS	28 JAMNA PARK SOCIETY DABHOI	INDIA	Gujarat	384220	IN300343-20018397-I	Amount for unpaid and unc	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDRA	MOHAN	SINGH	SIYA	SHARAN	SINHA	CHANDRA MOHAN SINGH LANE NO	INDIA	Jharkhand	842001	IN301330-20020093-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHD		RASHID	NA			403/2 TY III B SECTOR GOVINDPUR	INDIA	Madhya Pradesh	462023	IN301330-20035154-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
USHA		DHAWAN	NA			26 PREM NIWAS MALKA GANJ ROA	INDIA	Delhi	110007	IN300360-20054660-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMRIT	LAL	JAIN	SH RAM	DASS	JAIN	1076 ANAJ MANDI ANAJ MANDI SC	INDIA	Haryana	131001	IN301477-20057923-I	Amount for unpaid and unc	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHD	YUNUS	KHAN	NA			MOH MAHMAND JALAL NAGAR A	INDIA	Uttar Pradesh	242001	IN301186-20063203-I	Amount for unpaid and unc	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
PUSHPA		NATHANY	NA			1/A KASHI GHOSH LANE 1/A KASHI	INDIA	West Bengal	700006	IN301313-20064242-I	Amount for unpaid and unc	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARVIND	KUMAR	AGARWAL	NA			SHAFIYABAD 142 MOHALLA LOHIY	INDIA	Uttar Pradesh	246746	IN301477-20064624-I	Amount for unpaid and unc	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
OMKAR	NATH	SAXENA	NA			C- 84 HARI MARG MALVIYA NAGAI	INDIA	Rajasthan	302017	IN301485-20068444-I	Amount for unpaid and unc	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHEBOOBBHA	H	CHUNIA	NA			15., NUTAN NAGAR SO, AMADABA	INDIA	Gujarat	387001	IN300636-20073944-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DURGESH		SHARMA	SHANKAR	LAL	TRIVEDI	1-T-14, VIGYAN NAGAR KOTA	INDIA	Rajasthan	324005	IN306114-20075367-I	Amount for unpaid and unc	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJESH	DUTT	SHARMA	DINESH	DUTT	SHARMA	1-T-14, VIGYAN NAGAR KOTA	INDIA	Rajasthan	324005	IN306114-20075676-I	Amount for unpaid and unc	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
MODI	CHIRAG	DINESHBHAI	NA			KHAJURI NO PADO KHAJURI NO PA	INDIA	Gujarat	384265	IN300343-20084443-I	Amount for unpaid and unc	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUMAN		GUPTA	MADAN	LAL	GUPTA	7- RAJPUR ROAD 13-C, ASHOKA AF	INDIA	Delhi	110054	IN301477-20084779-I	Amount for unpaid and unc	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SONI	PRABHAVATIBEN	J	SONI		JASVANTLAL	NO-48/A , RALIVATNAGAR SOCIETY	INDIA	Gujarat	384265	IN300343-20086812-I	Amount for unpaid and unc	213.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANISH	J	THACKER	JAMNADAS	RATANSHI	THACKER	MAHADEV NAGAR P NO 187/B KUI	INDIA	Gujarat	370110	IN300513-20101817-I	Amount for unpaid and unc	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAKESH		BAFNA	BABULAL	JI	BAPNA	B/305 MEENA APARTMENTS CHS L	INDIA	Maharashtra	400002	IN301330-20104867-I	Amount for unpaid and unc	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANIL	KUMAR	KACKER	NA			2/100 VIKAS NAGAR 2/100 VIKAS I	INDIA	Uttar Pradesh	226022	IN301313-20109401-I	Amount for unpaid and unc	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
BADRI	PRASAD	GUPTA	NA			D 18 JHILMIL COLONY EAST DELHI I	INDIA	Delhi	110095	IN301348-20128789-I	Amount for unpaid and unc	78.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANU		DHAWAN	NA			26 MALKA GANJ ROAD DELHI	INDIA	Delhi	110007	IN300360-20137332-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJEEV		AHUJA	NA			113/11 A SAI DHAM APPARTMENT	INDIA	Uttar Pradesh	208002	IN301330-20141317-I	Amount for unpaid and unc	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHAWNA		KASERA	NA			1, UPASANA APARTMENT B-99 B,G	INDIA	Rajasthan	302004	IN301485-20151449-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ENGO TEA	COMPANY	LIMITED	NA			ICICI BANK LTD SMS DEPT 1ST FLOI	INDIA	Maharashtra	400013	IN301348-20159880-I	Amount for unpaid and unc	140.40	02-SEP-2028	FINAL	NO	NO	FY-4
PRITI	BIPIN	GADA	NA			A-5/ 702, VIKAS COMPLEX LBS MA	INDIA	Maharashtra	400601	IN301151-20162546-I	Amount for unpaid and unc	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
RISHI	DAMAN	PAUL	NA			B-5/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi	110029	IN300360-20175141-I	Amount for unpaid and unc	1050.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJ	KUMAR	GUPTA	NA			H NO 249 AF LANE 10 SHAKTI NAG	INDIA	Jammu & Kashmir	180001	IN300513-20248212-I	Amount for unpaid and unc	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
AHMED		FAISAL	NA			16-11-20/P 212 SALEEM NAGAR CI	INDIA	Andhra Pradesh	500036	IN300214-20294257-I	Amount for unpaid and unc	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABHIJEETKUMAR	M	MURKUMBI	NA			NO 3559 PLOT NO 30 NEW INDIA I	INDIA	Karnataka	590007	IN300513-20307513-I	Amount for unpaid and unc	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAILASH	SHANKARLAL	MANTRY	NA			RAINBOW 1ST FLOOR MAYUR CINE	INDIA	Maharashtra	400067	IN300360-20321066-I	Amount for unpaid and unc	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHITRA		C	CHANDRASEKAR		G	TF-E B BLOCK SRI JAYENDRA COLO	INDIA	Tamil Nadu	600090	IN301313-20323820-I	Amount for unpaid and unc	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
SATHAPPAN		M	NA			VISALAKSHI ILLAM VISALAKSHI ILL	INDIA	Tamil Nadu	600053	IN301313-20334182-I	Amount for unpaid and unc	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SACHIN	GANESH	PATIL	NA			Pungaon Pungaon Pungaon Pungao	INDIA	Maharashtra	416211	IN303420-20353314-I	Amount for unpaid and unc	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
G	SRINIVASA	RAO	KOTAIAH			4 1 648 USMAN SAHEB PETA NELL	INDIA	Andhra Pradesh	524002	IN301022-20369558-I	Amount for unpaid and unc	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMESH		VERMA	AMAR		SINGH	C/101 SHIV KRIPA COMPLEX ACHO	INDIA	Maharashtra	401209	IN300513-20381073-I	Amount for unpaid and unc	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
HASMUKH	B	PANCHAL	BABUBHAI	C	PANCHAL	C 3 SHANTIKUNJ SOC GOTRI ROAD	INDIA	Gujarat	390021	IN300513-20521195-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAKENA	SUBBA	RAO	NA			7 1 33 FLAT NO 201 GOLDEN PEAC	INDIA	Andhra Pradesh	500016	IN301022-20522778-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUTHUJAPPAN		C	NA			NO 2/3 NEEL MEGA RESIDENCY NO	INDIA	Tamil Nadu	636005	IN301313-20540467-I	Amount for unpaid and unc	450.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARVINDER		SINGH	NA			120/107 LAJPAT NAGAR KANPUR	INDIA	Uttar Pradesh	208001	IN301330-20546263-I	Amount for unpaid and unc	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIRENDER	KUMAR	UPPAL	T	C	UPPAL	SAKET VIHAR COLONY MURDHWA	INDIA	Uttar Pradesh	231217	IN301557-20594060-I	Amount for unpaid and unc	228.00	02-SEP-2028	FINAL	NO	NO	FY-4
ILABEN		PATEL	NA			B 3/9 SHANTI APPARTMENT NR RA	INDIA	Gujarat	380015	IN300360-20595254-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHIRENDRA	THAKORBHAI	SHAH	THAKORBHAI	GOKALDAS	SHAH	RAYAKWAD STREET VYARA VYARA	INDIA	Gujarat	394650	IN301330-20629624-I	Amount for unpaid and unc	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANCHAL	KUMAR	GHOSH	NARENDRA	NATH	GHOSH	10 DATTA BAGAN RABINDRA NAGA	INDIA	West Bengal	743170	IN301313-20651771-I	Amount for unpaid and unc	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAM	AVTAR	JAIN	HARI		SHANKER	RZP - 131 RAJNAGAR 2 EXTN PALA	INDIA	Delhi	110077	IN301356-20671302-I	Amount for unpaid and unc	57.00	02-SEP-2028	FINAL	NO	NO	FY-4
B	YAMUNA	CHARY	SO LATE B	RAMA	KRISHNAIAH	PLOT N.43 BROOKE BOND COLONY	INDIA	Andhra Pradesh	500015	IN306114-20703061-I	Amount for unpaid and unc	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMARDEEP		SINGH	NA			E 91 E 91 4TH RADIEL ROAD 4TH R	INDIA	Andhra Pradesh	500094	IN301356-20782413-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
BIPLOB	KUMAR	DUTTA	NA			71/7 NILMANI SARKAR STREET CAL	INDIA	West Bengal	700090	IN300360-20882916-I	Amount for unpaid and unc	5160.00	02-SEP-2028	FINAL	NO	NO	FY-4
DENNY	E	M	NA			ECHIRAVELL PERUMPILY MULAMT	INDIA	Kerala	682314	IN301356-20903466-I	Amount for unpaid and unc	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARUN	SANDU	DHANESHWAR	SANDU	LAXMAN	DHANESHWAR	8 NO 90 ROOM NO 3144 SHRAMI	INDIA	Maharashtra	400024	IN300513-20938802-I	Amount for unpaid and unc	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANAGH		KOHLI	NA			B 92 SUBHADRA COLONY OLD ROH	INDIA	Delhi	110035	IN300360-20953717-I	Amount for unpaid and unc	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
RADHA		JHAWAR	BHAGWAN	DAS	JHAWAR	4 GUMASTA NAGAR MAIN ROAD II	INDIA	Madhya Pradesh	452009	IN306114-21002871-I	Amount for unpaid and unc	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NILESH		JAN	HASMUKHLAL		JAIN	107 A VAISHALI NAGAR INDORE	INDIA	Madhya Pradesh	452009	IN306114-21015529-I	Amount for unpaid and unc	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREETI		AGARWAL	UMESH	KR	AGARWAL	C 46 NEW MARKET TURRA NULL SC	INDIA	Uttar Pradesh	231221	IN301557-21033617-I	Amount for unpaid and unc	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNITA		SANTRA	NA			C/O JAGADISH SANTRA VILL AND P	INDIA	West Bengal	711316	IN300513-21042289-I	Amount for unpaid and unc	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
N	SRINIVASA	SASTRY	NA			TF 1 KUSUMA TOWERS I T I ROAD J	INDIA	Andhra Pradesh	520010	IN301022-21065948-I	Amount for unpaid and unc	528.00	02-SEP-2028	FINAL	NO	NO	FY-4
SRINIVASAN		N	NA			668/79 1ST C MAIN 668/79 1ST C I	INDIA	Karnataka	560085	IN301313-21067406-I	Amount for unpaid and unc	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJAY		KUMAR	NA			B-237 IFFCO TOWNSHIP AONLA BA	INDIA	Uttar Pradesh	243403	IN301557-21091284-I	Amount for unpaid and unc	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
KULBHUSHAN		NANDA	KULDIP	CHAND	NANDA	M/S KULDIP SONS MADAN MOHAI	INDIA	Punjab	143001	IN301330-21094208-I	Amount for unpaid and unc	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEVENDRA		SHENDAY	K	C	SHENDAY	C 710 K V NTPC TOWNSHIP PO JAN	INDIA	Chattisgarh	495450	IN301557-21118922-I	Amount for unpaid and unc	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUTERWALA		TASNIM	NA			601 B YASH RESIDENCY OFF GANG	INDIA	Maharashtra	400010	IN300360-21137389-I	Amount for unpaid and unc	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
MADHU KUMAR	RAMU	BHANDARI	NA			NO 532 5TH CROSS MAHALAKSHMI	INDIA	Karnataka	560086	IN304295-21206534-I	Amount for unpaid and unc	589.21	02-SEP-2028	FINAL	NO	NO	FY-4
USHA		RANI	MADAN		LAL	H.NO 1560 GALI NO 11 ABOHAR	INDIA	Punjab	152116	IN301330-21229725-I	Amount for unpaid and unc	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHARDABEN	AMRUTLAL	SOLANKI	NA			156 1 SECTOR 2B GANDHINAGAR (	INDIA	Gujarat	382006	IN300513-21265366-I	Amount for unpaid and unc	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SWATI		SRIVASTAV	NA			H NO 464 P NEW COLONY HUSENA	INDIA	Uttar Pradesh	222002	IN300513-21346981-I	Amount for unpaid and unc	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
VASANT	RAO	JOSHI	NA			H NO 2-2-1123/B H NO 2-2-1123/B	INDIA	Andhra Pradesh	500044	IN301313-21596540-I	Amount for unpaid and unc	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAREENA		HAZARIKA	NA			C/O H M HOSPITAL AND RESEACH	INDIA	Assam	781038	IN304295-21652531-I	Amount for unpaid and unc	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARIMAL		FOGLA	NA			PREM KUNJ PREM KUNJ TAGORE H	INDIA	Bihar	834008	IN301330-21684046-I	Amount for unpaid and unc	210.00	02-SEP-2028	FINAL	NO	NO	FY-4
MURARI	LAL	SHARMA	NA			3 HAZARIMALL SHARMA ROAD 3 H	INDIA	West Bengal	711106	IN300360-21790438-I	Amount for unpaid and unc	228.00	02-SEP-2028	FINAL	NO	NO	FY-4
KRUTI	KAMLESHBHAI	TRIVEDI	KAMLESHBHAI	DINKARRAI	TRIVEDI	PLOT NO 10/11 SHREE GANESH SH	INDIA	Gujarat	364002	IN301330-21798629-I	Amount for unpaid and unc	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHHOTU		GANDHI	CHUNILAL	S	GANDHI	BALLALESHWAR SOCIETY VRUNDA	INDIA	Maharashtra	400012	IN301151-21937348-I	Amount for unpaid and unc	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
RUDANI	RAJAN	SURESHBHAI	NA			3RUDANI BHAVAN B/H ASHWAM	INDIA	Gujarat	382305	IN300513-21937937-I	Amount for unpaid and unc	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHAGYALAXMI		CHAUDHARI	NA			A/P RAIPUR TAL RAVER DIST JALG	INDIA	Maharashtra	425203	IN300513-22041477-I	Amount for unpaid and unc	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
BAKULBHAI	VINODCHANDRA	PARIKH	VINODCHANDRA	CHIMANLAL	PARIKH	25 E HASTINAPUR FLAT SAME RAL	INDIA	Gujarat	384265	IN300513-22118607-I	Amount for unpaid and unc	30.00	02-SEP-2028	FINAL	NO	NO	FY-4

PRASHANT		AHUJA	NA		53 UCO APARTMENTS PLOT NO 34	INDIA	Delhi	110085	IN301151-22123308-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
PUSHPALATHA			PUTTABUDDI		D/O PUTTABUDDI BEGUR HOBALI I	INDIA	Karnataka	571109	IN301330-22136933-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DARSHITA	CHIRAG	SHAH	CHIRAG		B-3 PADAM NAGAR ANDHERI KURI	INDIA	Maharashtra	400099	IN300214-22197105-I	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
PAYAL		MODI	NA		457 BLOCK K NEW ALIPORE CALCU	INDIA	West Bengal	700053	IN300360-22225915-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHOK		KUMAR	NA		397 397 OPP RAILWAY STATION CI	INDIA	Punjab	148028	IN301330-22283556-I	Amount for unpaid and uncl	705.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNIL		AGARWAL	NA		203 JULLY MAKER APTS NO 3 20TH	INDIA	Maharashtra	400005	IN300214-22327494-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARUN			NA		H NO 457 PREET NAGAR NEAR DA	INDIA	Punjab	144601	IN300513-22330967-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PHOOL		SINGH	KHEM		HOUSE N 14 A BLOCK N 2 VILL UJA	INDIA	Haryana	132104	IN304295-22332288-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RITA	ISHWARLAL	GUPTA	NA		OM SAI KRUPA GOVARNMENT POL	INDIA	Maharashtra	444601	IN300513-22343497-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAMPI		SEN	NA		TARUN PALLY TARUN PALLY PANIH	INDIA	West Bengal	700113	IN300513-22473291-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREETI	M	SHAH	MAYUR	M	SHAH	NO 42/57 8G SHATUNIAY APARTM	INDIA	Tamil Nadu	600007	IN301080-22537707-I	Amount for unpaid and uncl	225.00	02-SEP-2028	FINAL	NO	NO	FY-4
R		SOMASUNDARAI	RAMALINGAM		NO 41 MALAIKATTI STREET CHIDA	INDIA	Tamil Nadu	608001	IN301080-22647067-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
GAURAV		PADHYE	NA		S/O UDAY PADHYE, A-904 REVELL	INDIA	Maharashtra	411047	IN300214-22678729-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
KHUSHBOO		BHONSLE	RAM	KISHORE	MEHTA	BMC/239/160/P) 93 CHATTERJEE C	INDIA	Chattisgarh	495001	IN300513-22753493-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
VINAYAKA		SHET	NA			HUMCHA HUMCHA HUMCHA SHIN	INDIA	Karnataka	577436	IN300513-22919615-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SWATI		SINGHAL	SATISH	CHANDRA	SINGHAL	FLAT NO 313 DDA POCKET 1 NR D	INDIA	Delhi	110077	IN300513-22962241-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARDEEP		KUMAR	NA			MALIKOSH 125 BHIWANI HARYANA	INDIA	Haryana	127025	IN300513-22991120-I	Amount for unpaid and uncl	270.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANAS	AVINASH	MAHALUNKAR	NA			A/12 OM ANNAPURNA ASHISH GH	INDIA	Maharashtra	421202	IN300513-23355099-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
NAVIN		KUMAR	NA			S/O PARMESHWAR PRASAD JAGBA	INDIA	Bihar	831011	IN300214-23375299-I	Amount for unpaid and uncl	135.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABHAY	SANGHAVI	HUF	NA			6/B A BLOCK SIDDHACHAKRA APT	INDIA	Gujarat	395002	IN300513-23447985-I	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
VITHALBHAI	KHIMJIBHAI	MANGROLIA	NA			F 104 MANGALAM RESIDENCY OPP	INDIA	Gujarat	395010	IN300513-23464054-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
KETAN	MARUTI	KULE	MARUTI	DHONDU	KULE	ROOM NO 75 RAJENDRA KUNJ SAN	INDIA	Maharashtra	400066	IN300214-23650165-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
RUSHABH	DEEPAK	DOSHI	NA			FL NO 605/606 RUSTOMJEE ADAR	INDIA	Maharashtra	400064	IN304295-24222731-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
GAGAN	BEHARI	MAJHI	MURALIDHAR		MAJHI	PADMAPUR, GANJEIBADI, BHABAN	INDIA	Orissa	756127	IN300214-24371115-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
VANDANA	GIRDHARI	UBHRANI	NA			7, KRISHNA BUNGLOW MOTWANI	INDIA	Maharashtra	422101	IN300214-24802244-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAKESH	KUMAR	GOEL	NA			603/1, SUBHASH NAGAR, MEERUT	INDIA	Uttar Pradesh	250001	IN300214-25609993-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
TARACHAND		AILDAS	NA			23/5 1ST CROSS CSI MISSION COM	INDIA	Karnataka	560002	IN301135-26055440-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
AUDREY		ALFONSO	NA			317 MUKUND APARTMENT PALM	INDIA	Karnataka	560047	IN301135-26687682-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
C	N	SHASHIDHARA	NA			1966/7 1966/7 SS LAYOUT A BLOC	INDIA	Karnataka	577004	IN301135-26919725-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANUP	KUMAR	AGARWALLA	NA			C/O KEDARNATH ANUP KUMAR AT	INDIA	Orissa	752050	IN301250-28029043-I	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
KISHORE	CHANDRA	SAMAL	NA			AT/PO BUDHARAJA DIST SAMBALP	INDIA	Orissa	768004	IN301250-28140027-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
DAMODAR	PRASAD	SARAF	NA			CG 134 SALTLAKE SECTOR 2 SECH	INDIA	West Bengal	700001	IN301250-28143191-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
PROMILA		SHARMA	BAIRANG	LAL	SHARMA	8/1, HARDUTT RAI CHAMARIA ROA	INDIA	West Bengal	700007	IN301250-28159878-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SRI SUBRAT	KUMAR	PATRA	NA			PLOT NO 2127 D MAHAARANA SAH	INDIA	Orissa	751002	IN301250-28713926-I	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAYED	MUSTAK	ALLI	LATE SAYED	MAMTAJ	ALLI	SYNDICATE BANK NAYAPALLI BRAN	INDIA	Orissa	751012	IN301250-28762867-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHURA	RANJAN	NAIK	RAJAN	KUMAR	NAIK	INDIAN BANK ROURKELA BRANCH	INDIA	Orissa	753008	IN301250-28771052-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
BAL	KISHORE	YADAV	LT	GHANASHYAM	YADAV	VILL RAMDHARI COLONY PO JORH	INDIA	Assam	785005	IN301250-28871413-I	Amount for unpaid and uncl	180.00	02-SEP-2028	FINAL	NO	NO	FY-4
JASINTA		KERKETTA	NA			STAFF INDIAN BANK ROURKELA	INDIA	Orissa	769001	IN301250-28881579-I	Amount for unpaid and uncl	63.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANT		KUMAR	NA			HOUSE NO 2 238 HOUSE NO 2 238	INDIA	Jharkhand	827001	IN301250-28980329-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURYA	KUMAR	DESARKAR	NA			PRERANA BHAVAN, ST. NO. - 4, AS	INDIA	Chattisgarh	490006	IN301707-30012598-I	Amount for unpaid and uncl	228.00	02-SEP-2028	FINAL	NO	NO	FY-4
SMITA		TUTUKA	NA			1-KA-12. NEAR MAMA KI HOTEL. JA	INDIA	Rajasthan	302004	IN301160-30012787-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
Rahul		Bagmar	NATHMAL		BAGMAR	Amrit Retreat, 2E 5/1201 Chilavar	INDIA	Kerala	682020	IN300214-30020779-I	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
KRISHNASWAMY	NARASIMHALU	NAIDU	LATE	KRISHNASWAMY	NAIDU	NO 418 7TH CROSS DOMLUR LAYO	INDIA	Karnataka	560071	IN301926-30029092-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
Preet	Kantilal	Singhvi	NA			E-612 shreepal residency city light	INDIA	Gujarat	395007	IN300214-30036937-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHITAL	RAKESH	SONI	NA			KANTHARIYA CHAKLA DEV CHAKLA	INDIA	Gujarat	387001	IN300636-30041502-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURINDER		KUMAR	NA			H NO 28SA MASJID MOTH H NO 21	INDIA	Delhi	110049	IN302679-30061553-I	Amount for unpaid and uncl	93.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARVIND		KHANDELWAL	NA			1346- B, BARKAT NAGAR TONK FA	INDIA	Rajasthan	302015	IN301160-30099168-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
Mistry		Maheshbhai	NA			304 Akshar Residencv Chhani Jakat	INDIA	Gujarat	390002	IN300214-30119482-I	Amount for unpaid and uncl	729.00	02-SEP-2028	FINAL	NO	NO	FY-4
RANJIT		SINGH	NA			C 1/133 LAJPAT NAGAR I NEW DEL	INDIA	Delhi	110024	IN300020-30134127-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARESHKUMAR	VALLAVDAS	SHAH	VALLAVDAS	AMICHAND	SHAH	POST OFFICE NI PACHHAL DHANG	INDIA	Gujarat	383310	IN301276-30139667-I	Amount for unpaid and uncl	438.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAVI	KUMAR	SADANI	KHUSHAL	CHAND	SADANI	C/O KUSHAL CHANDRA SADANI FL	INDIA	Uttar Pradesh	208002	IN300214-30140088-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
VISHAL		SADANI	KHUSHAL	CHAND	SADANI	604, SHYAMLEELA PARKER,, 523-S	INDIA	Uttar Pradesh	208002	IN300214-30140342-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJESH	KUMAR	MITTAL	NA			38 MITTAL NIWASH, AGRASEN COL	INDIA	Rajasthan	311001	IN300214-30154206-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
Dharmendrakum	V	Puj	NA			404 Navkar Appartment Shantadev	INDIA	Gujarat	396445	IN300214-30157622-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
GEETA		KHANDELWAL	NA			1/A-37, SUBHASH COLONY SHASTI	INDIA	Rajasthan	302016	IN301160-30164340-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHARAT	SHANKERLAL	JOSHI	NA			203 SUDARSHAN APPARTMENT 20	INDIA	Gujarat	380008	IN301276-30164599-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
Ankit	Jaysukhbhai	Akbari	JAYSUKHBHAI	GANGIBHAI	AKBARI	19/20 ranchhodji park Navsari Gui	INDIA	Gujarat	396445	IN300214-30174777-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
Ashok		Singh	NA			S/O Man singh Teh.Chirawa Bangar	INDIA	Rajasthan	333031	IN300214-30174945-I	Amount for unpaid and uncl	51.00	02-SEP-2028	FINAL	NO	NO	FY-4
Parayana		Shree	NA			Plot No.-459 1st floor Sec-4 Vaisah	INDIA	Uttar Pradesh	201010	IN300214-30184762-I	Amount for unpaid and uncl	195.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIDHYA	DEVI	JAIN	NA			B-22, NEW ANAZ MANDI CHANDPC	INDIA	Rajasthan	302001	IN301160-30185895-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
GOURAV		MEHTA	NA			HOUSE N. 1627 MEHTA NAGAR HT	INDIA	Haryana	125001	IN300214-30189839-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
Doddapaneni		Sobharani	NA			59a-8/5-8/2 sri sai nilayam vasavi	INDIA	Andhra Pradesh	520008	IN300214-30209320-I	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMOL	PRAVIN	KALEKAR	RAMCHANDRA	PRAVIN	KALEKAR	A 2 WING, FLAT NO - 404, SATYAM	INDIA	Maharashtra	411014	IN300214-30214536-I	Amount for unpaid and uncl	180.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUBHASH		PUNGALIA	NA			2372. PUNGALIA HOUSE M.S.B. KA	INDIA	Rajasthan	302003	IN301160-30216240-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
Mukhtiar	Ahmed	Khan	HASIM	ALI	KHAN	C - 50 Makarwali Road Ajmer Rajas	INDIA	Rajasthan	305001	IN300214-30229680-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
Patel	Rutuben	Aakash	KALPESHKUMAR		PARIKH	6,somvilla bunaalows near aaopaal	INDIA	Gujarat	380059	IN300214-30242239-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANIL	KUMAR	SISODIA	SUNDER	LAL	SISODIA	94 SISODIA NIWAS BHILWARA RAJ	INDIA	Rajasthan	311001	IN300214-30257667-I	Amount for unpaid and uncl	135.00	02-SEP-2028	FINAL	NO	NO	FY-4
ISTIYAQAHMED	MUKHTIYAR	SHAIKH	NA			B/38, REHNUMA SOCIETY SARKHEJ	INDIA	Gujarat	380055	IN300214-30258362-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
RUDRA RAKSH	MOHAN	KHANNA	NA			HOUSE NO-D-30 ANAND NIKETAN	INDIA	Delhi	110021	IN300214-30260542-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
Jayesh	Raghunandan	Vangani	NA			Mahadev Vas, Vejalpur, 22, TRILOC	INDIA	Gujarat	380051	IN300214-30264344-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIMAL		KUMAR	SARDARI	LAL	GUPTA	H.NO. - 10 - G KAMLA NAGAR DELI	INDIA	Delhi	110007	IN300214-30269871-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMANI		JIGNASHA	PARSOTTAMBHAI	DEVIJIBHAI	RAMANI	B - 11, AMARKRUPA SOCIETY ABHI	INDIA	Gujarat	390024	IN300214-30275159-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
Dabhi	Jigisha	Bharatbhai	NA			31 chitralut society kataraam Surat	INDIA	Gujarat	395004	IN300214-30279342-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
Sanjay	Kumar	Shukla	NA			kadari gate police chouk k piche bi	INDIA	Uttar Pradesh	209625	IN300214-30279625-I	Amount for unpaid and uncl	189.00	02-SEP-2028	FINAL	NO	NO	FY-4
Tushar	Kantibhai	Gajera	Kantibhai	parshottambhai	gajera	surat Surat City Gujarat	INDIA	Gujarat	395008	IN300214-30286077-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
Ranjana		Lakhotia	NA			BLOCK 49 FLAT 3D GREEN FIELD CI	INDIA	West Bengal	700033	IN300214-30286190-I	Amount for unpaid and uncl	354.00	02-SEP-2028	FINAL	NO	NO	FY-4
Sunita	Mohanlal	Sharma	NA			132 FT RING ROAD, SATELLITE 132	INDIA	Gujarat	380015	IN300214-30293121-I	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
Amit		Jain	Anil	kumar	sisodya	rajendra marg Bhilwara Rajasthan	INDIA	Rajasthan	311001	IN300214-30295246-I	Amount for unpaid and uncl	135.00	02-SEP-2028	FINAL	NO	NO	FY-4
Mohanlal	Motilal	Sharma	Motilal	Naneram	Sharma	132 FT RING ROAD, SATELLITE Ahm	INDIA	Gujarat	380015	IN300214-30305016-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
Desai	Hansaben	Navinchandra	NA			D/169 SHREYANSH NATH PRABHU	INDIA	Gujarat	382330	IN300214-30306118-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
Pulkit		Tiwari	Prafulla	kant	tiwari	E-8/221 Trilochan Nagar Trilanga H	INDIA	Madhya Pradesh	462039	IN300214-30307637-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
Hasrajani		Kamalkumar	Gurnomal		Hasrajani	f-5 aaridbas society kubernaar Ah	INDIA	Gujarat	382340	IN300214-30310649-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
Solanki		Nilamben	NA			Lig-14, A/909 Mukhya Mantri Grup	INDIA	Gujarat	380002	IN300214-30312396-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
Kamal		Motwani	NA			HOUSE-NO-RH-6 ROYAL HOMES CI	INDIA	Madhya Pradesh	462016	IN300214-30312675-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
Mukesh		Jain	NA			G-12 Hariom Textile Market, Ring F	INDIA	Gujarat	395002	IN300214-30319961-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAI	KISHAN	GURBANI	NA			21/191 KAVERI PATH MANSAROVA	INDIA	Rajasthan	302004	IN301160-30320852-I	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
Samipkumar		Patel	Kanubhai		Patel	HAPPY HOME,DR YAGNIK ROAD OI	INDIA	Gujarat	360001	IN300214-30322888-I	Amount for unpaid and uncl	297.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRITESH	B	PARIKH	NA			B 502 SIDDHACHAL APARTMENT SI	INDIA	Gujarat	380007	IN300214-30332044-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
Shweta		Jain	NA			94 RAJENDRA MARG 94 RAJENDRA	INDIA	Rajasthan	311001	IN300214-30332542-I	Amount for unpaid and uncl	135.00	02-SEP-2028	FINAL	NO	NO	FY-4
Namrata	Nidhir	Kulkarni	NIDHIR		KULKARNI	D-78,Ganesh Nagar CHS Gogate Wa	INDIA	Maharashtra	400063	IN300214-30343278-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
Rohit		Chandra	NA			B-6 SECTOR-27 B-6 SECTOR-27	INDIA	Uttar Pradesh	201301	IN300214-30347888-I	Amount for unpaid and uncl	108.00	02-SEP-2028	FINAL	NO	NO	FY-4
Meenal	Anant	Joshi	Satishchandra	janardhanrao	vyawahare	Flat No B-401 Hari Sneh Apartment	INDIA	Maharashtra	422006	IN300214-30349076-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
Jaweed		Ahmed	Manzoor		Ahmed	16-7-385/B Azampura Hyderabad	INDIA	Andhra Pradesh	500024	IN300214-30352043-I	Amount for unpaid and uncl	144.00	02-SEP-2028	FINAL	NO	NO	FY-4
AVINASH		MOHINDRU	SATYA	PAL	MOHINDRU	1 R B DUNI CHAND ROAD AMRITSA	INDIA	Punjab	143001	IN302679-30371137-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
Agrawal	Arpit	Prashant	P	r	agrawal	HOUSE NO 9/ b priyadarshini towe	INDIA	Gujarat	380054	IN300214-30373470-I	Amount for unpaid and uncl	165.00	02-SEP-2028	FINAL	NO	NO	FY-4
Ashish		Jaiswal	Ramchandra		jaiswal	HOUSE NO.E W S-203 WARD NO.1	INDIA	Madhya Pradesh	462046	IN300214-30376443-I	Amount for unpaid and uncl	48.00	02-SEP-2028	FINAL	NO	NO	FY-4
Aakash		Thakur	Mithilesh		thakur	BH 176 , EAST SHALIMAR BAGH, N	INDIA	Jharkhand	846009	IN300214-30380167-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
Champaneri		Pooja	NA			2/1421 Hanuman sheri surat Surat	INDIA	Gujarat	395002	IN300214-30382113-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
Peddi		Ramu	NA			S-77-8/1, 5TH LINE GUNTUR Guntu	INDIA	Andhra Pradesh	522002	IN300214-30385785-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SONAL	RAJESH	DESAI	NA			A-5/702 OXFORD VILLAGE SALUNK	INDIA	Maharashtra	411040	IN300214-30430138-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAGDEESH		AHIRWAR	NA			WARD.NO. 08 GANDHI CHOWK H.	INDIA	Madhya Pradesh	462046	IN300214-30439203-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
DILIP	HIRALAL	INAMDAR	NA			I 301 ABHILASHA APPARTMENT OF	INDIA	Gujarat	380015	IN300214-30445880-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DARJI	VISHAL	SUDHIRBHAI	NA			163, 167 HAJI ISMAIL BLDG ROOM	INDIA	Maharashtra	400004	IN300214-30464166-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAMLESH		GUPTA	NA			1A37 SUBHASH COLONY SHASTRI I	INDIA	Rajasthan	302016	IN301160-30482405-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIJAY	KUMAR	GUPTA	NA			1A 37 SUBHASH COLONY SHASTRI	INDIA	Rajasthan	302016	IN301160-30482448-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
HEMANT	KUMAR	AGARWAL	NA			S/O-SANTOSH KUMAR AGARWAL I	INDIA	Jharkhand	827013	IN300214-30521874-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAMTA		LADHA	NA			W/O S.N.LADHA .D-181.RAM MARG	INDIA	Rajasthan	302021	IN300214-30541521-I	Amount for unpaid and uncl	450.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIKAS		LEHAR	NA			WZ-274 GALI NO-9 LAJWANTI GAR	INDIA	Delhi	110046	IN300214-30588908-I	Amount for unpaid and uncl	180.00	02-SEP-2028	FINAL	NO	NO	FY-4
JASDEEP		SINGH	KULWANT		RAI	268/8 G T ROAD,ILIUAH,BALLY M ,	INDIA	West Bengal	711204	IN300214-30614549-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUKUND	MANGALDAS	PRAJAPATI	MANGALDAS	K	PRAJAPATI	23 SARTHAK BUNGLOWS RADHAN	INDIA	Gujarat	384002	IN301276-30665766-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
VARUN		MALHOTRA	NA			76 A NEW OFFICER COLONY PATIA	INDIA	Punjab	147001	IN302679-30693310-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
RITEN		SWAMI	NA			DANGAWAS TEH MERTA CITY DIST	INDIA	Rajasthan	341001	IN300214-30709169-I	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMESHCHANDI	G	LIMBACHIYA	GOVINDLAL	GHELABHAI	LIMBACHIYA	AT PO PADUSMA TA MANSA DIST	INDIA	Gujarat	382825	IN301276-30731777-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
POONAM		JAIN	MADAN	LAL	JAIN	UP 37 S.F. PITAMPURA SARASWAT	INDIA	Delhi	110034	IN300214-30745862-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
PADMA	V	JAIN	BABULAL		JAIN	NO 10/3 SHRADANANDA BHAVAN	INDIA	Karnataka	560004	IN300214-30750683-I	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJAY	KUMAR	SHARMA	DINA	NATH	SHARMA	B 1/4 54.2ND FLOOR DLF DILSHAD	INDIA	Uttar Pradesh	201001	IN300214-30767771-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
DIPAK	CHUNILAL	KOTICHA	CHUNILAL	NARBHERAM	KOTICHA	371, BANERJEE PARA ROAD PASCH	INDIA	West Bengal	700041	IN300214-30798525-I	Amount for unpaid and uncl	69.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAGHVENDRA			NA			E.W.S 270 BHAG 2 GANGA GANJ C	INDIA	Uttar Pradesh	208020	IN300214-30802203-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIRISH	PRABHAKAR	VANKUDRE	NA			2183,8 WARD KOSHTI GALI NO 2!	INDIA	Maharashtra	416012	IN300214-30859324-I	Amount for unpaid and uncl	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAHUL		AGGARWAL	NA			FLAT NUMBER B2-2, PRAMUKH VII	INDIA	Gujarat	396230	IN300214-30883531-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANDEEP	SINGH	RAJPAL	NA			S/O MAHINDER SINGH RAJPAL,104	INDIA	Madhya Pradesh	452001	IN300214-30904572-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
PANKAJ		KUMAR	RAKAM		PAL	S/O RAMKAMPAL,H.NO. 28 SHIV P	INDIA	Punjab	140507	IN300214-30905055-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
JITENDRA	NARANBHAI	PANJARI	NA			SHITAL OPP MARUTI JYM VAGHESI	INDIA	Gujarat	360575	IN300214-31001565-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
REYNU	SINGH	RAO	NA			FLAT NO 603 GODAVRI APT S V P R	INDIA	Maharashtra	400053	IN300214-31009928-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDRESH	CHANDULAL	KOTHARI	NA			27 GANGA JAMNA SARASWATI AP	INDIA	Gujarat	360005	IN300214-31022528-I	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
ADITYA		SHARMA	NA			SWAPNALOK APARTMENT BLOCK-I	INDIA	West Bengal	711106	IN300214-31026298-I	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
DIVYESH		SHAH	NA			1989/B DHAN KUTIR, EKTA VIHAR,	INDIA	Madhya Pradesh	482002	IN300214-31037358-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4

VINEET	KUMAR	GARG	NA			G-13 PUSHKAR ENCLAVE PASCHIM	INDIA	Delhi	110063	IN300214-31038342-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEEPTI	MUKESH	JAIN	DINESH	KUMAR	KOTHARI	C-46 RESHMA ROW HOUSE, PARVA	INDIA	Gujarat	395010	IN300214-31040232-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KALPESH	TULSIDAS	CHOUDHARI	TULSIDAS	ASARAM	CHOUDHARI	FLAT 101 D WING ASHWINI PALAC	INDIA	Maharashtra	411040	IN300214-31678710-I	Amount for unpaid and uncl	108.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHINAR	NILKANTH	DESAI	NILKANTH	HARIPRASAD	DESAI	D1103 ORCHID WOODS APARTMEI	INDIA	Karnataka	560077	IN300214-31693010-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
DORE		M	NA			S/O R MURTHY NAIDU N M C 4TH I	INDIA	Karnataka	577301	IN300214-31769827-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAY		ZAVERI	NA			PLOT 145 UMIYA NAGAR GODADR	INDIA	Gujarat	395010	IN300214-31776593-I	Amount for unpaid and uncl	285.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANDIP	ASHOKKUMAR	SARAIYA	NA			105 ANKUR APPARTMENT PARAVA	INDIA	Gujarat	395010	IN300214-31801527-I	Amount for unpaid and uncl	339.00	02-SEP-2028	FINAL	NO	NO	FY-4
MONIKA		VARMA	NA			PLOT NO 44 SHITAL NAGAR SOCIE	INDIA	Gujarat	396424	IN300214-31831732-I	Amount for unpaid and uncl	180.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHIRANJEEV		SARKAR	NA			S/O C R SARKAR D 9 SEC 2 NEAR G	INDIA	Chattisgarh	492006	IN300214-31834340-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAYA		JHALA	BHANWAR	SINGH	BHATI	W/O DEVENDRA SINGH JHALA 6 D	INDIA	Rajasthan	324005	IN300214-31844844-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAVINKUMAR	L	PATEL	NA			37 SHIVSHAKTI SOCIETY FATEH DAI	INDIA	Gujarat	384315	IN300214-31853082-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DILIP	KUMAR	GUPTA	GENDA	LAL	GUPTA	1198 NAPIER TOWN JABALPUR MA	INDIA	Madhya Pradesh	482001	IN300214-31863027-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAVEEN CHANC	G	RATHI	NA			102/I FOREFRONT ROYAL AIRLINES	INDIA	Andhra Pradesh	500003	IN300214-31873821-I	Amount for unpaid and uncl	57.00	02-SEP-2028	FINAL	NO	NO	FY-4
VEGIREDDI		SULOCHANA	NA			HOUSE NO 14-28-80 VIKAS NAGAR	INDIA	Andhra Pradesh	530044	IN300214-31883063-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHAVAL		MARFATIA	NA			100 YOGESHWAR PARK PAL OPP. A	INDIA	Gujarat	395009	IN300214-31883217-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANJU		GUPTA	AMBIKA		NEMA	W/O MADHU GUPTA E 2/6 ARERA	INDIA	Madhya Pradesh	462016	IN300214-31887339-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
SIYENDRA	KUMAR	VAISH	NA			BANK OF INDIA GALI BHATAN TOJ	INDIA	Uttar Pradesh	241406	IN300214-31889094-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
GANPATI	PURUSHOTTAM	KUMBHARE	NA			PLOT NO 202 ADITI JAWAHAR CO-I	INDIA	Maharashtra	440009	IN300214-31891470-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
KRISHNA	RAO	ASR	NA			2ND FLOOR,31-13-2,POTHINENI VA	INDIA	Andhra Pradesh	520004	IN300214-31894007-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
AKSHATA		AJAYAKUMAR	NA			FLAT NO 403 NAGESHWAR DHAM	INDIA	Maharashtra	400706	IN300214-31934235-I	Amount for unpaid and uncl	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
GOVINDBHAI	REVABHAI	CHAVDA	REVABHAI	C	CHAVDA	5/228, VANKARVAS, RAMDEVJI MA	INDIA	Gujarat	384315	IN300214-31954005-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHIT		SHARMA	NA			321 J BLOCK BAIRANG NAGAR SEC	INDIA	Rajasthan	313001	IN300214-31992133-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHOK		KUMAR	NA			5 GWALA BASTI BHUIYADIH.NEAR	INDIA	Bihar	831009	IN300214-32011429-I	Amount for unpaid and uncl	990.00	02-SEP-2028	FINAL	NO	NO	FY-4
TUSHAR	HARISHCHANDR	HARDE	NA			KESAPUR, PO, JAITAPUR , KANNAD	INDIA	Maharashtra	431103	IN300214-32049946-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
VUDAYARAJU		HEMANTH	NA			11/1688 SRINIVAS CLINIC MG ROA	INDIA	Andhra Pradesh	506002	IN300214-32053863-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHARANG	SHANSHANK	PATHAK	NA			JIJAMATA ROAD NEAR SHARDA SA	INDIA	Maharashtra	444303	IN300214-32085813-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
VINODCHANDRA	HARILAL	UMRANIYA	NA			B 6 VRAJDHAM SOCIETY NEAR AKS	INDIA	Gujarat	390020	IN300214-32102340-I	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
TANISHA		GUPTA	RAKESH		GUPTA	B-313, OM ENCLAVE, ANATPURA, I	INDIA	Rajasthan	324005	IN300214-32109298-I	Amount for unpaid and uncl	108.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUSHIL		JAGWANI	NA			HAGAIU BUILDING KE SAMNEDHAA	INDIA	Madhya Pradesh	488001	IN300214-32112007-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHRIPATI		PANDEY	NA			S/O RAM NAKSHATRA PANDEY, A--	INDIA	Madhya Pradesh	462042	IN300214-32125126-I	Amount for unpaid and uncl	471.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJAY	KUMAR	GUPTA	NA			FLAT NO.302 ARADHANA APPARTI	INDIA	Haryana	134116	IN300214-32126723-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
PATEL	SANKET	SURESHKUMAR	SURESHKUMAR	SOMABHAI	PATEL	15 MADHUVAN SOCIETY. KANSA N	INDIA	Gujarat	384315	IN300214-32130615-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KRISHNAPRASAD	RAMNATH	SHARMA	RAMNATH	JAGAI	SHARMA	D-44, ANKUR VATIKA SOCIETY REFI	INDIA	Gujarat	390016	IN300214-32153735-I	Amount for unpaid and uncl	900.00	02-SEP-2028	FINAL	NO	NO	FY-4
D		PRANEETH	NA			6-2-150A1 SAI RAM STREET 6-2-15	INDIA	Andhra Pradesh	517501	IN300214-32162480-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAVYA	SANDEEP	VALECHA	NA			55 OLD G WARD KUBER NAGAR NE	INDIA	Gujarat	382340	IN300214-32162810-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRIYANKA	BHERARAM	BISHNOI	NA			HAPU KI DHANI POST BHALNI TAH	INDIA	Rajasthan	343029	IN300214-32165596-I	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANTHAN	BIPINBHAI	DOSHI	NA			B-106 SHREE HARI APPARTMENT N	INDIA	Gujarat	380051	IN300214-32189427-I	Amount for unpaid and uncl	81.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAVALIYA	RAVI	MAGANBHAI	NA			20 SHYAM NAGAR SOCIETY NEAR L	INDIA	Gujarat	382350	IN300214-32218961-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
PUSHPA		MENON	ATTERI	KUMARAN	NAIR	916 SECTOR -37 NOIDA TEHSIL DAI	INDIA	Uttar Pradesh	201301	IN300214-32219954-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
KUSHAL	CHAND	BOHRA	LAXMI	CHAND	BOHRA	50-172 A P L GUPTA MARKET RAM	INDIA	Uttar Pradesh	208001	IN300214-32227585-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRATYUSH		GOEL	NA			H.NO - 1113. LANE NO 10. SUBHAS	INDIA	Uttar Pradesh	248002	IN300214-32276174-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
V N	MALLIKHARJUNA	RAO	M	V	VENKATAGOPALKRIAHN	10-1-2NAGAYALANKANAGAYALAN	INDIA	Andhra Pradesh	521120	IN300214-32286310-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIJAY	KUMAR	MEHROTRA	NA			WARD NO. 17, GALI NO. 08 THREE	INDIA	Uttar Pradesh	263139	IN300214-32289888-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARVIND		VERMA	NA			48-ENGILSHPURA NEAR TELEPHON	INDIA	Madhya Pradesh	466001	IN300214-32295835-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHASHI	BALA	SAHU	NA			W/O NARENDRA DEO SAHU 184 SI	INDIA	Chattisgarh	493663	IN300214-32299041-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MONABAHEN	MITESH	PATEL	NA			B-104 GANESH SKYLINE NAR AAR	INDIA	Gujarat	382481	IN300214-32360071-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
LAKSHMI	ASHOK	DHADHI	NA			SQ NO-41/4 JAI HIND SOCIETY ANA	INDIA	Maharashtra	411014	IN300214-32366891-I	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJ	KUMAR	AGARWAL	RAMSWARUP		AGARWAL	S/O RAM SWARUP AGARWAL. 190	INDIA	Bihar	831006	IN300214-32377394-I	Amount for unpaid and uncl	825.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHARAT		AGARWAL	NA			175 TAKSAL MANIK CHOWK JHANS	INDIA	Uttar Pradesh	284002	IN300214-32382615-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
ADARSH		RINGSIA	NA			S/O RAJ KUMAR AGARWAL. 190. N	INDIA	Bihar	831006	IN300214-32383683-I	Amount for unpaid and uncl	63.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMAL		SAMANTA	NA			GOBINDAPUR GOBINDAPUR BAJITI	INDIA	West Bengal	721645	IN300214-32445243-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANKET	SHANKARRAO	THAKRE	SHANKARRAO		THAKRE	PLOT NO 23 HUDKESHWAR ROAD	INDIA	Maharashtra	440034	IN300214-32484956-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
BALUSU		SITARATNAM	SATYANARAYANA		PARIMI	H.NO.23-15-67/33, HARICHANDRA	INDIA	Andhra Pradesh	534211	IN300214-32500704-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
USHARANI		ACHARY	NA			PLOT NO-2130/4793,MAHARANA	INDIA	Orissa	751002	IN300214-32503848-I	Amount for unpaid and uncl	1125.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDRAHAS	SHIVANATH	AMIN	NA			B 204 JAYALAXMI APTS NEAR MAN	INDIA	Maharashtra	421206	IN302679-32529049-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANOJ	KUMAR	TIWARI	BRIJ	MOHAN	TIWARI	539 K / 54 SHEKH PUR KASAILA NE	INDIA	Uttar Pradesh	226016	IN300214-32545724-I	Amount for unpaid and uncl	900.00	02-SEP-2028	FINAL	NO	NO	FY-4
NARESH	KUMAR	GUGLANI	NA			B-63/A. SHANTI NIWAS NEW GUPT	INDIA	Delhi	110009	IN300214-32557676-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
VANAJAXI	R	HIREMATH	NA			W/O RUDRAYYA 40 1ST MAIN KUS	INDIA	Karnataka	580001	IN300214-32578345-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAVI	RAMESHBHAI	CHAUDHARI	NA			C 34 SAI BAUG SOCIETY SAI CHOKA	INDIA	Gujarat	390011	IN300214-32592448-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAMALA		BAI	NARENDRA	KUMAR	SHNATILAL	92/5 3RD FLOOR TIRUPALLISTREET	INDIA	Tamil Nadu	600079	IN302679-32605452-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREM	KUMAR	KASHYAP	NA			OPPOSIT GDC COLLEGE BESIDE SAI	INDIA	Chattisgarh	495001	IN300214-32618116-I	Amount for unpaid and uncl	900.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRABHU		AGARWAL	NA			CHOWDHURY APARTMENT BLOCK	INDIA	West Bengal	734001	IN300214-32619908-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
UJJWAL		MONDAL	NA			G/D 4/1 RABINDRA PALLY RAJARH	INDIA	West Bengal	700059	FINAL	NO	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANUSHREE		SINGH	NA			M 1103 APARNA SAROVAR NALLA	INDIA	Andhra Pradesh	500019	IN300214-32628550-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
INAKARLA		VENKATAREDDY	NA			S/O LNAKARLA VENKATESWAMY R	INDIA	Andhra Pradesh	524004	IN300214-32637325-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRINCEE	NAVINCHANDRA	PATEL	NAVINCHANDRA	JIVRAMBHAI	PATEL	31 GOVARDHAN PARK BUNGALOW	INDIA	Gujarat	384002	IN300214-32641397-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
VINUTHA		NAGARAJA	NA			1887 1ST CROSS NEAR ASHRAYA N	INDIA	Karnataka	571401	IN300214-32690895-I	Amount for unpaid and uncl	87.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHESH		BINANI	NA			12 , P K BANERJEE ROAD, HAORA (	INDIA	West Bengal	711101	IN300214-32695180-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
GIEVE	DARA	ACIDWALLA	DARA	SORABJI	ACIDWALLA	10 SEA PALACE B 2 25 H JUHU TAR	INDIA	Maharashtra	400049	IN302679-32732790-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDRASHEKHAR		BHATKAR	BHIMRAOJI		BHATKAR	S/O BHIMRAO BHATKAR, WARDNC	INDIA	Maharashtra	444802	IN300214-32760618-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURBHI		SOMANI	NA			FLAT NO 702 AMBIKA HEIGHTS SEC	INDIA	Maharashtra	400706	IN300214-32763209-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHRADHA		AGARWAL	NA			GANGES GARDEN, BLOCK-B9, TYPE	INDIA	West Bengal	711102	IN300214-32794678-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNIL	M	JESWANI	NA			54. NILKANTH VIHAR SOCIETY. MA	INDIA	Gujarat	382340	IN300214-32808388-I	Amount for unpaid and uncl	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARESH	K	SAVLA	NA			58 DIGVIJAY PLOT, STREET NO-3, K	INDIA	Gujarat	361005	IN300214-32814286-I	Amount for unpaid and uncl	96.00	02-SEP-2028	FINAL	NO	NO	FY-4
POONAM		SINGH	NA			H N 135 DEV NAGAR SECTAR A. KA	INDIA	Uttar Pradesh	221004	IN300214-32817889-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
GOPAL	DUTT	GAUR	NARAYAN	DUTT	GAUR	305/3 MASIHA GANJ, SIPRI BAZAR	INDIA	Uttar Pradesh	284003	IN300214-32823570-I	Amount for unpaid and uncl	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDNI		KHATOON	NA			W/O-MD CHAND PARWEZ, MADAR	INDIA	Jharkhand	828130	IN300214-32826915-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
IRFAN	KHALID	SHERIFF	NA			NO 10 2ND CROSS HUTCHINS ROAI	INDIA	Karnataka	560084	IN300214-32842263-I	Amount for unpaid and uncl	10030.50	02-SEP-2028	FINAL	NO	NO	FY-4
CHINTALA		NAGARATNA	SRINIVASULU	CHETTY	JAVILY	18 1 414 BIG BAZAR OPP ONE TOV	INDIA	Andhra Pradesh	524001	IN300214-32855278-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
M V	SUBBA	RAO	NA			H.NO.28-7-1, SRIRAMA RAO STREE	INDIA	Andhra Pradesh	534211	IN300214-32879650-I	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIKHIL		BANSAL	DHANRAJ		AGARWAL	SIDDHI VATIKA,BURDWAN RD, W N	INDIA	West Bengal	734005	IN300214-32880221-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIKYATH	B	N	NA			KALLEDEVARAPURA. CHIKMAGALU	INDIA	Karnataka	577131	IN300214-32880658-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHOK		MAHTO	RAM	DEO	MAHTO	D-5 VIJAY NAGAR LANE-2 RIJKUNP	INDIA	Bihar	800014	IN300214-32881503-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
MALLIKARJUN	GUPTA	THOTA	NA			C/O THOTA SAMBAIAH, 73, RAMK	INDIA	Andhra Pradesh	506002	IN300214-32887211-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
UDDARAJU		BALARAJU	NA			S/O UDDARAJU YESU RAJU H NO-1	INDIA	Andhra Pradesh	534199	IN300214-32890379-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
EDULA	HRUSHIKESAVA	REDDY	EDULA	SIVASANKARA	REDDY	1/27,N,KOTTALAPALLE,PEDDAMUD	INDIA	Andhra Pradesh	516411	IN300214-33292076-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARUN		AGARWAL	NA			JAMURIA BAZAR P O JAMURIA BUI	INDIA	West Bengal	713336	IN302679-33355464-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJAY	KUMAR	CHANANI	NA			AB-8/23/2 VIP GARDEN ABASANDI	INDIA	West Bengal	700059	IN300214-33873568-I	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
TARUN		LAHA	NEPAL	CHANDRA	LAHA	46/30 .BECHARAM CHATTERJEE RC	INDIA	West Bengal	700034	IN300214-33896978-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHAMBHUDAYAL		DUBEY	NARAYAN DASS	DUBEY	DUBEY	25 JUGYANA JHANSI	INDIA	Uttar Pradesh	284002	IN302679-34541425-I	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
NANWANI		JASODABEN	NA			W/O RAJUBHAI H-3125 ANANDNA	INDIA	Gujarat	380013	IN300214-35587361-I	Amount for unpaid and uncl	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
V		SIVAKUMAR	NA			O NO N NO 174B O NO N NO 174B	INDIA	Tamil Nadu	625001	IN301549-36473954-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
ATMA	RAM	AGARWAL	MUKH	RAM	AGARWAL	80 G LANSDOWN ROAD NEAR LAN	INDIA	West Bengal	700025	IN301549-37069194-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
ALI	K	S	NA			S/O BAVUTTY K S HALASINAKATTE	INDIA	Kerala	671323	IN300214-37860787-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
PROMILA		SOOD	NA			E 10/A DDA FLATS E 10/A DDA FLA	INDIA	Delhi	110067	IN300476-40129766-I	Amount for unpaid and uncl	3000.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASMITA	BHARATBHAI	KAPATEL	NA			DESAI FALIYA KACHHIYA VAD NADI	INDIA	Gujarat	387001	IN300636-40133597-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
SENTHILNATHAN		V	NA			NO 42 ELECTRICITY NAGAR GANDH	INDIA	Tamil Nadu	632006	IN301637-40514576-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIV	PRASAD	TIWARI	NA			H NO 3/117 RHB COLONY DISTT SR	INDIA	Rajasthan	335804	IN302902-41051660-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
NAGARAJAN		ANGUSAMY	ANGUSAMY			NO. 6 SMALL SOUTH STREET PERA	INDIA	Tamil Nadu	621212	IN301637-41107772-I	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUDHEER	N	A	N	A	AYYAPPAN	NADUVODI HOUSE CHERUVALOOR	INDIA	Kerala	680306	IN301637-41330751-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
YASHODA	DEVKINANDAN	MANDORA	NA			SIDDHI BEHIND VENKATESH TEMPL	INDIA	Maharashtra	425001	IN300476-41444895-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJESH		K	USHA			KALIYAMPARAMBIL CHERUMUNDA	INDIA	Kerala	679512	IN301637-41505210-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
LITTY		DEVASSYKUTTY	NA			W/O DEVASSYKUTTY P L W/O DEV	INDIA	Kerala	680003	IN301637-41556638-I	Amount for unpaid and uncl	81.00	02-SEP-2028	FINAL	NO	NO	FY-4
SATHISKUMAR		N	NA			2-15 2-15 WEST STREER WEST STRI	INDIA	Tamil Nadu	624712	IN301637-41593659-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SULAIMAN		KUTTIPPARAMBI	NA			KUTTIPPARAMBIL HOUSE POST-KU	INDIA	Kerala	679571	IN301637-41658223-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRIYADHARSHIN	R	C	RAMACHANDRAN		C	NO.5/10 BANKERS COLONY 2ND CI	INDIA	Tamil Nadu	620017	IN301637-41799102-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABHILASH	P	J	NA			PUTHUSSERY HOUSE NANDIKKARA	INDIA	Kerala	680301	IN301637-41832674-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIJIN	K	V	NA			KURINJOOR HOUSE KURINJOOR HO	INDIA	Kerala	680584	IN301637-41837507-I	Amount for unpaid and uncl	117.00	02-SEP-2028	FINAL	NO	NO	FY-4
PUSHPA		NAGORI	NA			213 CHANAKYAPURI 213 CHANAKY	INDIA	Rajasthan	313002	IN300476-42097633-I	Amount for unpaid and uncl	900.00	02-SEP-2028	FINAL	NO	NO	FY-4
JANANI		D	DHINAKARAN			4/761 HUSSAIN COLONY SIVAKASI,	INDIA	Tamil Nadu	626189	IN301637-42134473-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
MONIKA		NIRULA	SURENDRA		GYANIK	D 16 3RD FLOOR NIGHTINGALE AP	INDIA	Delhi	110018	IN302902-43962785-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
D	TULASI	KRISHNA	R	KR	DONTHIREDDY	351 KIELY BLVD APT B 102 SAN JOS	INDIA	Delhi	111111	IN302902-46087764-I	Amount for unpaid and uncl	9.50	02-SEP-2028	FINAL	NO	NO	FY-4
SAMEEKSHA		SHRIVASTAVA	NA			WARD NO 1AMARWARA CIVIL LINI	INDIA	Madhya Pradesh	480221	IN301774-50004034-I	Amount for unpaid and uncl	441.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDANDEEP	SINGH	PABLA	NA			F NO 132 F NO 132 HCL TOWRS BS	INDIA	Uttar Pradesh	201301	IN303028-51347243-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
KARAN		TRIHAN	NA			FLOOR 12 WINCHESTER BLDNG HE	INDIA	Maharashtra	400076	IN303028-52446797-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANOJ		KUMAR	NA			SHANKAR PURI BEHAT ROAD MOH	INDIA	Uttar Pradesh	247001	IN303028-59281958-I	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEVESH		SHARMA	NA			S O RADHEY SHYAM SHARMA HOL	INDIA	Haryana	123401	IN303028-59482636-I	Amount for unpaid and uncl	525.00	02-SEP-2028	FINAL	NO	NO	FY-4
ROHIT	RAMNIKLAL	LANGALIA	NA			A 11 HIGHWAY APARTMENTS ESTA	INDIA	Maharashtra	400022	IN301549-60076607-I	Amount for unpaid and uncl	225.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIJAY	PARSHURAM	KHARE	PARSHURAM			FLAT NO A-102 VENKATESH SHAR	INDIA	Maharashtra	411041	IN301549-60138586-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
RITU		VERMA	PRAMOD		VERMA	H NO 153 C SURAT CITY THANA MC	INDIA	Uttar Pradesh	201204	IN303028-60632946-I	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARISH	S	DESHMUKH	SITARAM	DAYARAM	DESHMUKH	106 SAROVAR CHSL VAPI DAMAN I	INDIA	Gujarat	396191	IN303028-61289242-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARJUN	SINGH	RANA	NA			151 PRIYADARSHANI ENCLAVE NEA	INDIA	Uttar Pradesh	248001	IN303028-61868624-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
VALLABH	GOVINDRAO	KOSALGE	GOVINDRAO	RAMRAO	KOSALGE	65 BI ANDA SI KOLANI TARODA BU	INDIA	Maharashtra	431605	IN303028-62854073-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
JOYDEEP		MANDAL	NA			RAMKRISHNA PALLY ITKHOLA PO I	INDIA	Assam	788002	IN303028-63662889-I	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
RHEEZU		ROY	NA			NEAR TOWN CLUB FIELD CHAKBHA	INDIA	West Bengal	733101	IN303028-64871140-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHARVARI	ANANT	KULKARNI	NA			193/194C VRINDASHRI WARNALI R	INDIA	Maharashtra	416415	IN303028-65064423-I	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMESH	CHANDRA	BHADADA	NA			BHADADA MOHALLA BHADADA M	INDIA	Rajasthan	311001	IN303028-66245611-I	Amount for unpaid and uncl	750.00	02-SEP-2028	FINAL	NO	NO

PUNDLIK	GOPINATHRAO	PANCHAL	GOPINATHRAO	PUNDLIK	PANCHAL	JUNA AUSA ROAD HANUMAN MA	INDIA	Maharashtra	413512	IN303028-66858087-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
KHUSHNASIB	GHAZALI	SAYYED	MOHTARAM SULTA	HUSAIN	SAYYED	206 2ND FLR TRUPTI APT A WING	INDIA	Maharashtra	400612	IN303028-67399171-I	Amount for unpaid and uncl	129.00	02-SEP-2028	FINAL	NO	NO	FY-4
JITENDRA	KUMAR	MAHTO	BHUWNESHWAR	PRASAD	MAHTO	H NO 136 A BALIDIHIAWAL GOVIN	INDIA	Uttar Pradesh	227405	IN303028-68082454-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNAM		DHAR	NARAYAN	CHANDRA	DHAR	AKHIRA CHAKVRIGU FLR AKHIRA B	INDIA	West Bengal	733102	IN303028-69228162-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
MATHEW	P	M	NA			TC 2/3710, NO.20 - VIVEKANANDA	INDIA	Kerala	695004	IN301637-70002753-I	Amount for unpaid and uncl	528.00	02-SEP-2028	FINAL	NO	NO	FY-4
RISHAB		SURANA	NA			RAMPURIA MANSION 4TH FLOOR	INDIA	West Bengal	711101	IN304295-71182348-I	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
RENUKA	DEVI	KORAE	NA			H NO5 2 34 MEERPET TIRUMALA N	INDIA	Andhra Pradesh	500040	IN304295-71497121-I	Amount for unpaid and uncl	126.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANJOOR		ALAM	NA			WARD NO 7 BHIKHIGANJ GOLA BA	INDIA	Uttar Pradesh	273408	IN303028-71703942-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KULDEEP		KAUL	NA			69 SHIVALIK APARTMENTS ALAKN	INDIA	Delhi	110019	IN304295-72659442-I	Amount for unpaid and uncl	99.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMLESH		KUMAR	NA			SAGUNA MORE DINAPUR CUM KH	INDIA	Bihar	801503	IN303028-74037956-I	Amount for unpaid and uncl	126.00	02-SEP-2028	FINAL	NO	NO	FY-4
NILESHKUMAR	KARSANBHAI	METARA	NA			HNO 686 BRITTO VADDO PARRA P	INDIA	Maharashtra	403510	IN300513-80002110-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
KIRANA		S	NA			D/O SHIVANAND SUBRAYA KODIY	INDIA	Karnataka	581334	IN300239-80008594-I	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
KUNDAN		LAL	FAKIR		CHAND	DF20 PUNJABI BAWAL REWARI BA	INDIA	Haryana	123501	IN300513-80078562-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJEET		JAIN	NA			361 E KALANI NAGAR AIRPORT RO	INDIA	Madhya Pradesh	452005	IN303270-80152166-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
DNYANESHWAR	SHIVRAM	LAKHAMADE	SHIVRAM			418 BUDHWAR PETH PUNE	INDIA	Maharashtra	411002	IN300450-80244609-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJAY			HARI		DARSHAN	NO 4009 ANAND BHAWAN KACHA	INDIA	Haryana	133001	IN300513-80308835-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHWINI	SHRIKANT	HARDE	SHRIKANT		HARDE	NEHARU WAARD SHAHAPUR P O S	INDIA	Maharashtra	441904	IN300513-80342636-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHABALESHW	BHALCHANDRA	KHOBREKAR	NA			GIRAPWADA GAWADEWADI VENG	INDIA	Maharashtra	416516	IN300513-80421792-I	Amount for unpaid and uncl	66.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARVATIBEN	JAYANTIBHAI	PATEL	SHANKARBHAI	JETHALAL	PATEL	2 MADHAVPARK DHAROI KOLONI	INDIA	Gujarat	384315	IN300513-80731803-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDAN	KUMAR	JHA	NA			159 SANTOSHINAGAR MEGHANINI	INDIA	Gujarat	380016	IN300513-80965669-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VEENA	H	RAO	NA			NO 402 MAHAVEER GARDENIA BAI	INDIA	Karnataka	560078	IN300513-81121846-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
PINAL	ABHAYKUMAR	SANGHAVI	NA			16 CONTRACTOR BLDG 1 RAJA RAI	INDIA	Maharashtra	400004	IN300513-81188493-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAINATH	PRABHAKAR	RAJURWAR	NA			MAIN ROAD BARUL MAIN ROAD B	INDIA	Maharashtra	431714	IN300513-81305741-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIPA	KISHORBHAI	SHAH	NA			HOUSE NO 82 MALDHARI CHOWK	INDIA	Gujarat	361007	IN300513-81477016-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SOHAN	DATT	SHARMA	ANANT	RAM	SHARMA	114 PASCHIM VIHAR EXTENSION O	INDIA	Delhi	110063	IN300513-81488488-I	Amount for unpaid and uncl	225.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAM	BABU	SHARMA	NAGE		THAKUR	HOUSE/BLDG/APT WARD 5 STREET	INDIA	Jharkhand	843320	IN300513-82065290-I	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
JOFFY		JOHNSON	JOHNSON			CHAKKRAMAKKIL HOUSE PELAKKA	INDIA	Kerala	680504	IN300513-82203782-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDRAKANT			NA			12/28 GIC COLONY SULTANPUR CI	INDIA	Uttar Pradesh	228001	IN300513-82388828-I	Amount for unpaid and uncl	66.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHMITIYAZ	A	MALEK	NA			SHIKH KALA STREET RANDER SURA	INDIA	Gujarat	395005	IN300513-82796280-I	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
HIMANSHU		NAGPAL	NA			LANDMARK WARD NO 14 AREA/LC	INDIA	Rajasthan	335063	IN300513-82806299-I	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
VAISHNAVI	BHUPENDRA	SURATWALA	NA			22/21 A HASMUKH SMRUTI 22/21	INDIA	Maharashtra	411048	IN300513-83054181-I	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
DIPANKAR		SARKAR	NA			KIYABONI TULSICHATI,KIYABONI,KE	INDIA	West Bengal	721253	IN303028-83109214-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
AVKASH	ASHOKBHAI	PATEL	ASHOKBHAI		PATEL	10 1 VAHELAL SOCIETY NARODA A	INDIA	Gujarat	382330	IN300513-83288032-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
VAMSHIDHAR	REDDY	MUDDAM	NA			3 33C GANESH NAGAR HYDERABA	INDIA	Andhra Pradesh	500013	IN300513-83451166-I	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIV	LAL	DEWASI	PEMA	RAM	DEWASI	810 BHERUJI KA MOHALLA CHAND	INDIA	Rajasthan	306306	IN300513-83747151-I	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUMAN		BALA	TIRTH		RAM	KISHANPUR DUNGARA DUNGARA	INDIA	Jammu & Kashmir	184203	IN300513-83913240-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
VILAS	VASANT	MORE	NA			PLOT NO 4 A JIVAN VIKAS KOLNY J	INDIA	Maharashtra	425001	IN300513-83972102-I	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIJAY	KURJIBHAI	MAKWANA	KURJIBHAI		MAKWANA	306 KRISHNAKUNJ BUILDING VED	INDIA	Gujarat	394180	IN300513-85739384-I	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUBHASH	ACHYUT	NENE	ACHYUT	SDASHIV	NENE	2163 B B/11/10 SADASHIV PETH S	INDIA	Maharashtra	411030	IN303028-86098655-I	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIJAYDEEP		BHORIA	NA			431/08 GALI NUMBERS ADRASH N	INDIA	Haryana	131001	IN300513-86220950-I	Amount for unpaid and uncl	105.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEHA	DIPESH	GUNJITE	NEHA	DIPESH	GUNJITE	W O.DIPESH GUNJITE ,F 29. KUMJI	INDIA	Maharashtra	400104	IN303028-86594666-I	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHMMAD		SHAKIR	NA			S O KAMIL KHAN ,199 ,WAZIDPUR	INDIA	Uttar Pradesh	203131	IN303028-88468674-I	Amount for unpaid and uncl	48.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAMAL		AGARWAL	MRJAGDISH	CHANDER	AGARWAL	FLAT NOS. C-203& C-204,MAHESH	INDIA	Maharashtra	400093	IN306114-90012683-I	Amount for unpaid and uncl	243.00	02-SEP-2028	FINAL	NO	NO	FY-4
AKNARAYANASWAMY			AVKRISHNA		IYER	16/221,SURYALAYA TAMIL SANGA	INDIA	Maharashtra	400022	IN306114-90022097-I	Amount for unpaid and uncl	750.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIKRAM		PURUSHVANI	NA			A 18 SAHILLY APARTMENT OPP KE	INDIA	Gujarat	380006	IN302269-90087609-I	Amount for unpaid and uncl	831.60	02-SEP-2028	FINAL	NO	NO	FY-4
RABINDRA	NATH	GHOSH	NA			P.S. - JAMALPUR, P.S. - JAMALPUR,	INDIA	West Bengal	713166	IN306114-90274453-I	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
TRINADHARAO		CHINTALAPUDI	LATE	CH	TATARAO	102 HSR ELEGANCE SUDHA HOTEL	INDIA	Andhra Pradesh	500020	IN306114-90747739-I	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
Dilip Kumar Maa	Kumar	Jain	Magan		Kumar	c/o Mahendra Enterprise Main Roa	INDIA	Maharashtra	441601	10600-120106000002	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANJANA	DEVI	MINDA	KRISHAN	KUMAR	MINDA	SHANKAR GLASS HOUSE GNB ROA	INDIA	Assam	786125	10600-120106000023	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANOHAR	ISHWARAPPA	CHAVANNAVAR	ISHWARAPPA	P	CHAVANNAVAR	A/P: HARUGERI TQ: RAIBAG BELGA	INDIA	Karnataka	591220	10600-120106000041	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
NARESH	KUMAR	LADHA	NA			AT/PO-MOTIGANJ BALASORE ODIS	INDIA	Orissa	756001	10600-120106000043	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
JASBINDER	KAUR	KHURANA	HARMEET	SINGH	KHURANA	W/O HARMEET SINGH KHURANA P	INDIA	Bihar	834001	10600-120106000116	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMIT		DEB	NA			TELIAPATTY HAIBARGAON NAGAO	INDIA	Assam	782001	10600-120106000138	Amount for unpaid and uncl	69.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAYURI	SUNIL	DESHPANDE	PURUSHOTTAM			1088 GAONBHAG SENA MANDIR R	INDIA	Maharashtra	416416	10600-120106000151	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANSING	DINAKARRAO	DESAI	NA			H NO 174 /B AP SHIRGUPPI TQ CHI	INDIA	Karnataka	591237	10600-120106000190	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIV PRAKASH C	LADDHA	HUF	NA			H NO 5-9-226/4 2ND FLOOR CHIRA	INDIA	Andhra Pradesh	500001	10600-120106000221	Amount for unpaid and uncl	67.50	02-SEP-2028	FINAL	NO	NO	FY-4
VINOD	KUMAR	MEHRA	HANS	RAJ	MEHRA	LAL KOTHI THANDI SARAK MALER	INDIA	Punjab	142022	10600-120106000222	Amount for unpaid and uncl	1134.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEBKISHAN		SUREKA	BABULAL		SUREKA	NETAJI PARA JALPAIGURI JALPAIG	INDIA	West Bengal	735101	10600-120106000275	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARUNA		SINGHVI	RAM	LAL	BOHRA	102 1/8 MANGAL VIHAR KASLIWAI	INDIA	Rajasthan	302018	10600-120106000294	Amount for unpaid and uncl	69.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAHARSH	CHANDRAKANT	CHANDORKAR	NA			BUNGLOW NO 30/A/1 SUKHCHAN	INDIA	Maharashtra	421204	10600-120106000302	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
NITESH		KAWADKAR	NA			DR PARIKHS PLOT TIKARI MOTI WA	INDIA	Madhya Pradesh	460001	10600-120106000329	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAVI		BHESADADIYA	NA			NAVRANG STREET MAIN ROAD NEI	INDIA	Gujarat	361170	10600-120106000334	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMITABEN	KAMLESHBHAI	PATEL	NARSHINH	RAMDAS	PATEL	HN126 GARDEN CITY BEHIND PANC	INDIA	Gujarat	382721	10600-120106000336	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KIRTI		YADAV	NA			E 9/8 MOG LINE PWD OFFICE KE SA	INDIA	Madhya Pradesh	452002	10600-120106000367	Amount for unpaid and uncl	225.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJENDRA	KUMAR	SHRIVATRA	NA			95 AGENCY LAYOUT KHAMLA NAG	INDIA	Maharashtra	440025	10601-120106010013	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMPATI		MEENA	Sh.LALLU	RAM	MEENA	C.258. MODEL TOWN. MALVIYA NI	INDIA	Rajasthan	302017	10605-120106050002	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MADHULIKA		PAREEK	NA			77/67 MANSAROVAR JAIPUR RAJA	INDIA	Rajasthan	302030	10605-120106050005	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAILASH	CHAND	MEENA	NA			PLOT NO.9 PNB OFFICERS FLAT JA	INDIA	Rajasthan	302017	10605-120106050008	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MALTI		SOMANI	SH GHAN	SHYAM	SOMANI	31, SUBHASH NAGAR NEAR JEEN	INDIA	Rajasthan	311001	10605-120106050014	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHERU	LAL	PUROHIT	NA			POST. MANGROP BHILWARA RAJA	INDIA	Rajasthan	311001	10605-120106050018	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAGDISHBHAI	DHIRAJLAL	BAGDAI	DHIRAJLAL			C/O RAJKOT ENGG. CO. SATTA BAZ	INDIA	Gujarat	362265	10900-120109000014	Amount for unpaid and uncl	297.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIJAY	VASANT	GANPULE	NA			NEELKANTH ASHISH 2/19,TATA LIN	INDIA	Maharashtra	421201	10900-120109000023	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIJAY	TRIMBAK	DHARASHIVKAR	NA			30.PANCHDEEP SOCIETY SAHAKAR	INDIA	Maharashtra	440025	10900-120109000024	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHANTARAM	ANANT	KURKUTE	ANANT			FLAT NO. 101, BLDG NO.H-8, ANAN	INDIA	Maharashtra	400022	10900-120109000035	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHENDRA		MAHAR	NA			NAHAR BROTHERS PUR ROAD BHI	INDIA	Rajasthan	311001	10900-120109000037	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHARMESH	VASHANTBHAI	GHELANI	NA			RAJGOR VANDO AT.HALVAD SUREI	INDIA	Gujarat	363330	10900-120109000043	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIRAL	BIPINBHAI	GANDHI	COBIPINBHAI		GANDHI	BHARGAVI SOCIETY OPP GHAT GA	INDIA	Gujarat	363310	10900-120109000052	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAMLESH	PARASMAL	OSTWAL	PARASMAL		OSTWAL	NEAR AHILIYABAI VIHIR NANDURBA	INDIA	Maharashtra	425412	10900-120109000060	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
BRIJ	BHUSHAN	HURIA	NA			90 MAITRI APARTMENTS MAYUR V	INDIA	Delhi	110091	10900-120109000090	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
YAMUNA MACHI	WORKS	LTD	NA			PLOT NO 1302 / 1 3RD PHASE G I D	INDIA	Gujarat	396195	10900-120109000100	Amount for unpaid and uncl	621.00	02-SEP-2028	FINAL	NO	NO	FY-4
JIGNESHBHAI	B	GANDHI	BIPINBHAI			BHARGAVI SOCIETY OPP. GHAT GA	INDIA	Gujarat	363310	10900-120109000112	Amount for unpaid and uncl	147.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIMLA		PATWARI	NA			H NO 593 PATWARIYON KA MAND	INDIA	Rajasthan	311403	10900-120109000132	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANDEEP		DHENGULA	HARI	MOHAN	DHENGULA	164, O/S DATIA GATE JHANSI	INDIA	Uttar Pradesh	284001	10900-120109000146	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
SATHI	A	N	NA			AMARAVATHI HOUSE WANDOOR \	INDIA	Kerala	679339	10900-120109000155	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
GURCHARAN		SINGH	NA			H.NO. 87-A MAYA NAGAR LUDHIAI	INDIA	Punjab	141001	10900-120109000185	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
GAURAV	PRAKASH	MAHAJAN	NA			27/2 SARASWATI NAGAR NEAR NE	INDIA	Maharashtra	425001	10900-120109000187	Amount for unpaid and uncl	387.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEETA		OBEROI	NA			8-12 SIR PRATAP COLONY JODHPU	INDIA	Rajasthan	342001	10900-120109000225	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
BIREN		BISWAS	NA			177/4 SUNDIA PARA KANKINARA K	INDIA	West Bengal	743126	10900-120109000241	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHANDER	KUMAR	KANTHED	NA			38. GANESH PLAZA BHILWARA RAJ	INDIA	Rajasthan	311001	10900-120109000242	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NAMRATA	B	NAIK	NA			AT PO RCF COLONY, B 8/5, ALIBAG	INDIA	Maharashtra	402201	10900-120109000267	Amount for unpaid and uncl	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
SEENIVASAN		M	PMUTHUIRULAPPATHEVAR			3/237-A N NO3/424-MIDDLE STRE	INDIA	Tamil Nadu	626128	10900-120109000276	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
RUCHIKA		JAIN	NA			C-5/21 Safdurjung Devlopments Ar	INDIA	Delhi	110016	10900-120109000330	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
NILAMBARY	DILIPBHAI	JOSHI	DILIPBHAI			CHANDRESH 16-A PANCHYAT NAG	INDIA	Gujarat	360007	10900-120109000339	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUKESH	KESHAVLAL	RATHOD	KESHAVLAL	BABULAL	RATHOD	KARSHANBHAI CHOWK KHATRI FA	INDIA	Gujarat	361001	10900-120109000356	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHMMEDFARI	ABDULSALAM	TOL	ABDULSALAM	USMAN	TOL	NAVA BAZAR,SANTRAMPUR DIST -	INDIA	Gujarat	389260	10900-120109000364	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUSHILA		RATHORE	NA			2/8/6, CHOPASANI HOUSING BOA	INDIA	Rajasthan	342008	10900-120109000370	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMBIKA		TANJAVURU	NA			Flat no 301 Sai Subham Apts Road	INDIA	Andhra Pradesh	500026	10900-120109000383	Amount for unpaid and uncl	51.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREMANAND	DINKAR	LAD	NA			A - 402 Walia Aot. Goaste Wadi Go	INDIA	Maharashtra	400063	10900-120109000387	Amount for unpaid and uncl	51.00	02-SEP-2028	FINAL	NO	NO	FY-4
MEENA		VELCHURI	LAKSHMI	NARAYANA	VELCHURI	17/504 UPSTAIRS NEAR PRASAD T	INDIA	Andhra Pradesh	515801	10900-120109000445	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KASHINATH	MANIKRAO	PATIL	NA			13-A. MANRAJ PARK MANRAJ PAR	INDIA	Maharashtra	425001	10900-120109000487	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SOHINI	HIRAL	DESAI	NA			3,CHITRAKUT SOC CHHAPRA ROAD	INDIA	Gujarat	396445	10900-120109000512	Amount for unpaid and uncl	1200.00	02-SEP-2028	FINAL	NO	NO	FY-4
ILESH	MANILAL	SHAH	MANILAL	KASTURCHAND	SHAH	9 A SHAKTI APPARTMENT VADIPAR	INDIA	Gujarat	363002	10900-120109000513	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRABHU	DEV	BHATIA	NA			E-37,LAJPAT NAGAR-III NEW DELHI	INDIA	Delhi	110024	10900-120109000558	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREETI		SOMANI	NA			D/O VIJAY PRAKASH SOMANI SHRI	INDIA	Rajasthan	305205	10900-120109000569	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHURANI	DEEPAK	HIRALAL	NA			1101 02 BIRCH THE ORCHARD RESI	INDIA	Maharashtra	400086	10900-120109000578	Amount for unpaid and uncl	84.00	02-SEP-2028	FINAL	NO	NO	FY-4
PUSHPA	DEVI	GUPTA	KISHAN	LAL	GUPTA	A 69 MANISH MARG NEMI NAGAR	INDIA	Rajasthan	302021	10900-120109000580	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRABHA	RAMCHANDRA	DANTAL	NA			C-3 /701 PRAYEJIA CITY VADGADHI	INDIA	Maharashtra	411051	10900-120109000580	Amount for unpaid and uncl	48.00	02-SEP-2028	FINAL	NO	NO	FY-4
VARUN		DOGRA	JITINDER		DOGRA	H.NO 73 S.G ENCLAVE P.O PANDOI	INDIA	Punjab	143008	10900-120109000580	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMA	KRISHNAIAH	TENEPALLI	NA			DOOR NO. 10-73 BHARATHI NAGA	INDIA	Andhra Pradesh	517101	10900-120109000594	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHAN	KINILA	THIMMAPPAIAH	NA			BLDG NO E1, FL NO 802, SR NO 18,	INDIA	Maharashtra	411027	10900-120109000629	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SULOCHANA		AGARWAL	NA			SULOCHANA AGARWAL W/O BISH	INDIA	Uttar Pradesh	231001	10900-120109000629	Amount for unpaid and uncl	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
BISHWESHWAR	NATH	AGRAWAL	NA			15 GOPAL DAS ROAD NEAR NAREN	INDIA	Uttar Pradesh	231001	10900-120109000629	Amount for unpaid and uncl	63.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEBNATH		BURMAN	NA			PLOT NO. A/9 RAJKUNJ CHS RCF CO	INDIA	Maharashtra	400074	10900-120109000641	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAGHURAM		IYER	NA			FLAT NO 131 13TH FLR TOWER 1B	INDIA	Maharashtra	400104	10900-120109000644	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
YOGITA	YOGINDRA	MANTRI	NA			MAYURESH BUILDING ROOM N-12	INDIA	Maharashtra	421301	10900-120109000662	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MRIGNAINA			NA			53. BHARUWALA CLEMENTTOWN I	INDIA	Uttar Pradesh	248001	10900-120109000672	Amount for unpaid and uncl	78.00	02-SEP-2028	FINAL	NO	NO	FY-4
GARIMA		RANKA	NA			RAJDEEP, 18-19 MUNOT NAGAR BI	INDIA	Rajasthan	305901	10900-120109000673	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
K	A	CHINOY	NA			NO.443-C, 1ST A CROSS, IDEAL HOI	INDIA	Karnataka	560098	10900-120109000680	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHARVARI	SHRIKANT	VAIDYA	NA			DR.VAIDYA EYE HOSPITAL KACHERI	INDIA	Maharashtra	402104	10900-120109000685	Amount for unpaid and uncl	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
ATUL		SINGH	NA			628 C 41 SHAKTI NAGAR INDIRA N	INDIA	Uttar Pradesh	226016	10900-120109000687	Amount for unpaid and uncl	51.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHARMESH	RAMESH	SHAH	NA			A202 KOYAL RESIDENCY SECTOR 4	INDIA	Uttar Pradesh	201301	10900-120109000709	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIKAS	RAMESH	SHAH	NA			D 401 ADARSH RHYTMM APT PANI	INDIA	Karnataka	560076	10900-120109000710	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAM	AVATAR	AGARWAL	MANGAL	CHAND	AGARWAL	A 40 PARAS RAM NAGAR SIKAR RC	INDIA	Rajasthan	302039	10900-120109000764	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAMES		CHERIAN	NA			OLD NO 51 NEW 224 BIBLE BHAVA	INDIA	Tamil Nadu	625016	10900-120109000796	Amount for unpaid and uncl	51.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAIME ARMAND(	DA	FONSECA	NA			DEV CHHAYA.73.2ND HASANABAD	INDIA	Maharashtra	400054	10900-120109000803	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUKUND	G	KORDE	NA			1001 RUSTOMJEE TOWERS BEHINC	INDIA	Maharashtra	400014	10900-120109000805	Amount for unpaid and uncl	177.60	02-SEP-2028	FINAL	NO	NO	FY-4
MANU		DANGI	NA			1402, TOWER -2 NIRVANA COUNTI	INDIA	Haryana	122002	10900-120109000812	Amount for unpaid and uncl	51.00	02-SEP-2028	FIN

TEJESH		RANKA	NA			18-19, RAJDEEP MUNOTNAGAR GL	INDIA	Rajasthan	305901	10900-120109000814	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIVEK D	DESAI	HUF	NA			MEGHDOOT BUILDING 5TH FLOOR	INDIA	Maharashtra	400002	10900-120109000820	Amount for unpaid and uncl	48.60	02-SEP-2028	FINAL	NO	NO	FY-4
CHAUDHARI	LAGDHIRBHAI	BHAGVANBHAI	NA			98 PATEL VAS, VADNAGAR TA RAD	INDIA	Gujarat	385340	10900-120109000821	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAM		RAJPAL	NA			BANGLOW NO 10 JAI BHAVANI SO	INDIA	Maharashtra	412805	10900-120109000825	Amount for unpaid and uncl	57.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARIBHAI	GOPALJI	BHAKTA	NA			VAV BHAKTA FALIYU VAV SURAT	INDIA	Gujarat	394326	10900-120109000832	Amount for unpaid and uncl	63.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANJU		MISHRA	NA			427 5 C P MISSION COMPOUND SII	INDIA	Uttar Pradesh	284003	10900-120109000836	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABHISHEK	ASHOK	PARMAR	NA			HOUSE NO 89 OLD MUMBAI PUNE	INDIA	Maharashtra	410403	10900-120109000836	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAVEEN KUMA	C	D	DEVAIAH	MALLAPPA	CHITERA	NO-303 3 RD FLOOR SRI TIRUMALA	INDIA	Karnataka	560083	10900-120109000848	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANAKA		LAKSHMI	NA			1 7 139/12 SRK NAGAR RISALA GA	INDIA	Andhra Pradesh	500020	10900-120109000852	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEESHU		JAIN	NA			JAIN MANDIR KE PAS MADEORA CI	INDIA	Madhya Pradesh	471318	10900-120109000875	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RADHA	RAVEENDRAN	NAMBIAR	NA			B 204 GOKUL NAGRI BHD ASHOKA	INDIA	Maharashtra	401202	10900-120109000893	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
AZHAHARSAMY			NA			NO 1 17 NORTH STREET EDANGIM	INDIA	Tamil Nadu	621712	10900-120109000894	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHAH	VIRAG	DINESHKUMAR	NA			201 2ND FLOOR SAGAR SAMRAT A	INDIA	Gujarat	380015	10900-120109000939	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
ROSHNI		SHARMA	NA			47 3 PARN KUTI SHANKAR COLON	INDIA	Rajasthan	335001	10900-120109000952	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
GREGORY	MANUEL	PILLAI	NA			ROW H NO 7 RUNWAL DAFFODILS	INDIA	Maharashtra	411060	10900-120109000967	Amount for unpaid and uncl	48.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEEPIKA		RUSTOGI	NA			C-56 SHAKTI NAGAR EXTENSION A	INDIA	Delhi	110052	10900-120109000974	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEVESHWARI	R	RAWAT	NA			BEHIND GANESH MANDIR PL NO 7	INDIA	Maharashtra	410507	10900-120109000980	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
KRISHAN		DHAMIJA	NA			H.NO.- 1759 A BOGA MANDI MANI	INDIA	Haryana	125052	10900-120109001125	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
HIMMAT		SINGH	NA			UMATHI1 UMATHI2 UMATHI RAJS	INDIA	Rajasthan	313334	10900-120109001162	Amount for unpaid and uncl	141.00	02-SEP-2028	FINAL	NO	NO	FY-4
RITIKA		MOHTA	NA			265A RABINDRA SARANI BLOCK E	INDIA	West Bengal	700007	10900-120109001199	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
BINA		SHUKLA	RSM	KHILAWAN	CHOUBEY	51/10, B. L SAHA ROAD 2ND FLOO	INDIA	West Bengal	700053	10900-120109001200	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJIT		SHUKLA	AMAR	DEO	SHUKLA	51/10, B. L SAHA ROAD 2ND FLOO	INDIA	West Bengal	700053	10900-120109001200	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
TUSHAR	DEVENDRA	RATHOD	DEVENDRA		RATHOD	2382 TAPIDAS LANE DAL MANDAI	INDIA	Maharashtra	414001	10900-120109001200	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
GRACY		A	NA			WO PRABHAKAR DF 302 PAVITRA I	INDIA	Karnataka	560018	10900-120109001248	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANISH	M	C	NA			MULLASSERY HOUSE KODASSERY I	INDIA	Kerala	680725	10900-120109001286	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
PROMILA		VERMA	NA			H NO 180, SHAHEED UDHAM SING	INDIA	Punjab	144001	10900-120109001288	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
DINESH		KUMAR	NA			210 GALI NO 2 ADHYAPAK NGR SIR	INDIA	Uttar Pradesh	205151	10900-120109001354	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAVEEN	CHANDRA	GANDHI	LAXMAN	DAS	GANDHI	S O LAXMAN DAS GANDHI FLAT NO	INDIA	Uttar Pradesh	282007	10900-120109001546	Amount for unpaid and uncl	96.00	02-SEP-2028	FINAL	NO	NO	FY-4
APURVA	KISHORBHAI	MALVANIYA	NA			S O KISHORBHAI E 104 SHANTI NI	INDIA	Gujarat	382350	10900-120109001592	Amount for unpaid and uncl	282.00	02-SEP-2028	FINAL	NO	NO	FY-4
D		VIKAS	D	DAGAL	CHAND	15, KONDAMPURAM ROAD, TIRUV	INDIA	Tamil Nadu	602001	10900-120109001628	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJAY	KUMAR	JHA	SHESH	NARAYAN	JHA	F 10 100 F BLOCK ROHINI SECTOR	INDIA	Delhi	110089	10900-120109001769	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHRENIK	JITENDRA	SHAH	NA			S/O JITENDRA SHAH OFF GANESH	INDIA	Maharashtra	400080	10900-120109002031	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
RATNA	NIDHI	CHARITABLE	NA			16 A KHETWADI 12TH LANE MUMB	INDIA	Maharashtra	400004	10900-120109002032	Amount for unpaid and uncl	45.90	02-SEP-2028	FINAL	NO	NO	FY-4
ATISH	SATISH	MASURKAR	NA			FLAT NO 402 B-WING GEETAGYAN	INDIA	Maharashtra	401107	10900-120109002035	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
AKASH		RANJAN	NA			FLAT NO 501 SATYA SURYA APPT S	INDIA	Andhra Pradesh	500076	10900-120109002391	Amount for unpaid and uncl	102.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANOJ	KUMAR	GOEL	KEDAR	NATH	AGARWAL	256, SADAR BAZAR, LUCKNOW	INDIA	Uttar Pradesh	226002	10904-120109040000	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
BINA		GUPTA	SATISH	KUMAR	GUPTA	67, SHIVAJI MARG, LUCKNOW	INDIA	Uttar Pradesh	226001	10904-120109040002	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KALPANA	VIJAY	TATIYA	NA			ARIHANT CANADA CORNER, OPP. \	INDIA	Maharashtra	422005	10907-120109070000	Amount for unpaid and uncl	147.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANKITA	AJIT	SURANA	AJIT	BANSILAL	SURANA	4 VARDHAMAN SOC NEAR JAIN BH	INDIA	Maharashtra	422101	10907-120109070020	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDRASHEKH	EKNATH	BEDEKAR	EKNATH		BEDEKAR	NEAR PATIL HOUD, BRAMHANPUR	INDIA	Maharashtra	416410	10919-120109190005	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NILESH	GURUNATH	SAPLE	NA			H NO 633. UTTAR BAJAR PETH FO	INDIA	Maharashtra	416601	10919-120109190012	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
VAISHNAVI	TUSHAR	KHANVILKAR	NA			533/B PANCHDEEP NEAR AKASHV	INDIA	Maharashtra	415612	10919-120109190017	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
NAYNA	MANOJ	VORA	NA			W/O MANOJ KUMAR VORA VASWI	INDIA	Bihar	815301	10926-120109260006	Amount for unpaid and uncl	372.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANOJ KUMAR .	AND	SONS	NA			C/O MANIK CHAND JAIN PANITANI	INDIA	Jharkhand	825409	10926-120109260008	Amount for unpaid and uncl	270.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAVIN	KUMAR	SRIVASTAVA	NA			18/280 KATHARA PS- 117, PO- KA	INDIA	Jharkhand	829116	10926-120109260016	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIKAS	DHANPATRAJ	JAIN	NA			81 1ST FLOOR, ISHWAR NAGAR CC	INDIA	Maharashtra	400078	11200-120112000029	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAYKRUSHNA	MAHESHPRASAD	DAVE	NA			76-MADHAVPARK NEAR ANANDDH	INDIA	Gujarat	364710	11202-120112020003	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHESH	MADHUKAR	BARDE	NA			FLAT NO 3 RUTUPARN APPT NEAR	INDIA	Maharashtra	414001	11300-120113000004	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHARMENDRA	NANALAL	SHAH	NANALAL	SHYAMLAL	SHAH	204, KUNTHU APT., SARVODAY NA	INDIA	Maharashtra	400080	11300-120113000029	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PATEL	GEETA	ATUL	NA			R NO. 46. 4TH FLR, BHAGIRATHI BI	INDIA	Maharashtra	400004	11300-120113000062	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASOKE	KUMAR	MALLICK	ABHAYA	PADA	MALLICK	KALITALA MEMARI PO MEMARI BU	INDIA	West Bengal	713146	11300-120113000069	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
NILESH	SHIVAJIRAO	NEMADE	NA			FLAT NO 602 GURUKAMAL RESIDE	INDIA	Maharashtra	416003	11300-120113000079	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
VANITHA		AMBALA	YADIAH		BADHAGOWNI	NO-2-23-541 HMT HILLS NEAR RAI	INDIA	Andhra Pradesh	500085	11300-120113000084	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
UMESH	K	SHANTAVEERAPP	NA			316 HIREHALLI CHITRADURGA CHI	INDIA	Karnataka	577529	11300-120113000103	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJAY	BHASKAR	BANE	BHASKAR			68/481, MHB COLONY , SARVODA	INDIA	Maharashtra	400060	11700-120117000004	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABHAY	KUMAR	SINGH	LATE SATYA	BRAT	SINGH	PLOT NO.35,HOUSE NO.8 STREET -	INDIA	Chattisgarh	490023	11800-120118000001	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUMITRA		DEVI	HIRALAL			W/O HIRA LAL JAIN CHATRAWAS K	INDIA	Rajasthan	344022	12101-120121010014	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANIL		JUNEJA	BALDEV		RAJ	66, SADUL COLONY . BIKANER BIKA	INDIA	Rajasthan	334001	12101-120121010020	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEEPAK		MOONDRA	NA			C/O MAHESHWARI MOTILAL WATC	INDIA	Rajasthan	342001	12101-120121010024	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
TAJ		MOHAMMED	NA			D.P.G.C KE PASS WARD NO. 17, HA	INDIA	Rajasthan	335513	12101-120121010047	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NAMDEV	BHIKAJI	KALE	BHIKAJI			SHREE GANESH CHS HERBHA C/3/,	INDIA	Maharashtra	400706	12500-120125000000	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIKHIL		KOHLI	NA			7/36, TILAK NAGAR KANPUR UTTA	INDIA	Uttar Pradesh	208005	12600-120126000008	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
PIYUSH	RAMESHBHAI	SHAH	NA			E-101, NEAR JAIN TEMPLE, SAI ROS	INDIA	Maharashtra	400066	12900-120129000003	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHINTAK	ANUPAM	MISTRY	ANIPAMBHAI	PARSATOMBHAI	MISTRY	Dixit Street ooo- Davasazar Aot Val	INDIA	Gujarat	396001	13200-120132000016	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
RASILABEN	MUKESH	TANNA	MUKESH			BETHAK ROAD NAVA PARA STREET	INDIA	Gujarat	361305	13200-120132000020	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUKESH	RAMNIKLAL	TANNA	RAMNIKLAL			KASHYAP NAVAPARA STREET NUM	INDIA	Gujarat	361305	13200-120132000020	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DILIPKUMAR	PRANLAL	DOSHI	PRANLAL	LILADHAR	DOSHI	9 NIRAV APPARTMENT OPP PRATA	INDIA	Gujarat	361008	13200-120132000026	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KOKILA	DILIPKUMAR	DOSHI	NA			9 NIRAV APARTMENT OPP PRATAP	INDIA	Gujarat	361008	13200-120132000026	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAMILA	HARSHADRAI	DOSHI	HARSHADRAI	PRANLAL	DOSHI	9 NIRAV APPARTMENT OPP PRATA	INDIA	Gujarat	361008	13200-120132000026	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARISH	CHANDRA	MISHRA	NA			V P O DHAURAHARA AMARGARH I	INDIA	Uttar Pradesh	200000	13200-120132000030	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMITKUMAR	RAMESHBHAI	KOTHARI	RAMESHBHAI			103 MANMANDIR NEAR MONALISI	INDIA	Gujarat	361008	13200-120132000040	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MONISH	A	GAGNANI	NA			MONISH PLOT NO 425/4 NEAR PRJ	INDIA	Gujarat	364001	13200-120132000057	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
PATTI	RAJENDRA	PRASAD	RAJENDRA			SRI SAI PRASANNA GIFT CORNER N	INDIA	Andhra Pradesh	504001	13200-120132000063	Amount for unpaid and uncl	123.00	02-SEP-2028	FINAL	NO	NO	FY-4
SWATI	B	CHAPANERI	B			SAMARPAN HOUSING SOCIETY B/3	INDIA	Gujarat	364001	13200-120132000063	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRANAV	J	TRIVEDI	JAGDISHBHAI	J	TRIVEDI	UMAVANSHI 3 SARITA PARK BLOCI	INDIA	Gujarat	360005	13200-120132000077	Amount for unpaid and uncl	171.00	02-SEP-2028	FINAL	NO	NO	FY-4
HANSABEN	HEMANTLAL	GOKANI	HEMANTLAL			SARA RASTE DEVREYA DEVREYA JA	INDIA	Gujarat	361305	13200-120132000077	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
BANSARI	B	CHAMPANERI	B			BL NO 7/3583 B/H GAYTRI NAGAR	INDIA	Gujarat	364002	13200-120132000081	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PANDURANGA		NAYAK	NA			S/O NARAYANA NAYAK PHONIX CC	INDIA	Karnataka	574104	13200-120132000096	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
SATHISH		S	NA			NO 38/A NORTH LAKSHMIPURAM	INDIA	Tamil Nadu	639001	13200-120132000100	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
BABASAHEB	G	CHAVAN	G			B/403 PL 2/3 SECTOR3 GREEN PAR	INDIA	Maharashtra	400701	13200-120132000105	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANAND		SOREN	NA			Q.NO 27/D RAILWAY COLONY TOR	INDIA	Jharkhand	829203	13200-120132000113	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHATU	SAMBHU	WANKHEDE	NA			PLOT NO 10 BELAVALI OPP SHANT	INDIA	Maharashtra	421503	13200-120132000113	Amount for unpaid and uncl	19.20	02-SEP-2028	FINAL	NO	NO	FY-4
TANNU			NA			4241 DEFENCE COLONY JIND JIND	INDIA	Haryana	126102	13200-120132000128	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
INDRA	PRATAP	SINGH	PRATAP			H N 1477 NAUIPUR SULTANPUR SL	INDIA	Uttar Pradesh	228001	13200-120132000140	Amount for unpaid and uncl	321.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUKESH	K	KAKKAD	NA			SHRI KUNJ 122 WALKESHWARI PLC	INDIA	Gujarat	361008	13200-120132000147	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
GUSANI	TEJAS	BHARATBHAI	NA			DERA FALI JAM KHAMBHALIA KHA	INDIA	Gujarat	361305	13200-120132000158	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
URMILA	AMIT	BHATTI	NA			403/6 SAWAMI NARAYAN NAGAR	INDIA	Gujarat	361001	13200-120132000175	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
HANSHA		HURKAT	NA			50 1 TILAK WARD PIPARIYA DISTRK	INDIA	Madhya Pradesh	461775	13300-120133000001	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJESH		SIKARWAR	GOKUL	SINGH	SIKARWAR	C 41/20 RISHI NAGAR EXT UJJAIN N	INDIA	Madhya Pradesh	456010	13300-120133000037	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KUSUM	SWAMINATH	GUPTA	SWAMINATH	GOLIRAM	GUPTA	RAMMAHAL 4TH FLOOR FLAT NO .	INDIA	Maharashtra	400016	13300-120133000061	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
TRIVENI	RAMNIWAS	NAGLA	NA			SADURAM TOLARAM JIN DAGAD F	INDIA	Maharashtra	444001	13300-120133000078	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
MADHUKAR	DATTATRAYA	KADAM	NA			2347 B WARD DEVANE GALLI MAN	INDIA	Maharashtra	416012	13300-120133000087	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHARAT	VASANJI	VEERA	NA			4 ADARATITHYA APRT OPP HERO H	INDIA	Maharashtra	415605	13300-120133000094	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANIL	KUMAR	PANDEY	NA			PURANA POST OFFICE SABZI MANI	INDIA	Rajasthan	321406	13300-120133000103	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
ATUL		GUPTA	NA			BE 103/1 RABINDRA PALLY SUKLA	INDIA	West Bengal	700101	13300-120133000106	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAGHUNATH	KHANDU	ALKARI	NA			H NO 610 NR Z P SCHOOL MAIN RI	INDIA	Maharashtra	425409	13300-120133000120	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNITA		INANI	BIHARI	LAL	MAHESHWARI	GUALPADA LAMATIBAHAL BRAJAR	INDIA	Orissa	768216	13300-120133000124	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMENABAI	KUTBUDDIN	JINIA	ACHASAIN	JAFARBHAI	BHABHRAWALA	3584 BURHANI MOHALLA SHAK M	INDIA	Gujarat	389151	13300-120133000137	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
APPASAB	NANA	SANKANNWAR	NA			HOUSE NO-1324 VIDYA NAGAR HE	INDIA	Karnataka	591221	13300-120133000140	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
RASHMI		AGRAWAL	VISHWESHVAR	DAYAL	AGRAWAL	HOUSE NO15 GAYATRI NAGAR TAI	INDIA	Madhya Pradesh	474002	13300-120133000144	Amount for unpaid and uncl	180.00	02-SEP-2028	FINAL	NO	NO	FY-4
SARIKA		DESHPANDE	MADHUKAR	ABAJI	WAYAL	NEAR TULASI VIHAR H NO 5200 NA	INDIA	Maharashtra	414001	13300-120133000146	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
JYOTI		PHERWANI	NA			H -3, 601 BANER ITI, ROAD AUNDH	INDIA	Maharashtra	411017	13700-120137000002	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANISH		CHHABRA	NA			M-16,6-D,ENGINEERS COLONY NEV	INDIA	Rajasthan	302003	13700-120137000026	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHENDRA		DHARIWAL	BUDHRAJ		DHARIWAL	H NO-1204 SUPAN SOLITARE, OPP	INDIA	Rajasthan	342001	13700-120137000035	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
LEELA		JHANWAR	NA			DAGA GALI BASANT SADAN MADA	INDIA	Rajasthan	305801	14101-120141010002	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MILAL		TAPARIA	NA			TAPARIA BHAWAN AJMER ROAD N	INDIA	Rajasthan	305801	14101-120141010003	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
MANOJ		KUMAR	NA			138 KATRA SHAB KHAN ETAWAH I	INDIA	Uttar Pradesh	206001	16400-120164000004	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJITESH		BIHARI	NA			AT VEENA MARKET QUAMRUDDIN	INDIA	Bihar	803101	16400-120164000017	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
ATUL	PRATAP	SINGH	NA			H. NO. 37 PAIGU ROAD SIRSAGANJ	INDIA	Uttar Pradesh	205151	16400-120164000019	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJIV	KUMAR	KHANDPUR	NA			PUNJABI COLONY STATION ROAD F	INDIA	Uttar Pradesh	246762	16404-120164040001	Amount for unpaid and uncl	135.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHA		BADJATIYA	NA			21, SOMYA ENCLAVE EXT., KOLAR I	INDIA	Madhya Pradesh	462016	17000-120170000000	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHEEBA		KHAN	NA			C-159, NEAR JAIN MANDIR, B.D.A C	INDIA	Madhya Pradesh	462001	17000-120170000001	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAHUL		GANDHI	RAJ	KUMAR	GANDHI	BE JEWEL 6, HARIDAS JI KI MAGRI	INDIA	Rajasthan	313001	17000-120170000012	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAVEESH		BAFNA	NA			SARKAR RESIDENCY. FLAT NO. 603.	INDIA	Madhya Pradesh	452011	17000-120170000022	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANITA	NARENDRA	SANKHALA	MANGILAL	MANIKCHAND	SETHIYA	97, NANAL PETH PARBHANI	INDIA	Maharashtra	431401	17000-120170000022	Amount for unpaid and uncl	669.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMITKUMAR	A	PANCHAL	ASWINKUMAR	BUDESHWARDAS	PANCHAL	PANCHAL NI KHADKI KAPADVANJ N	INDIA	Gujarat	387620	17500-120175000034	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHARON	SALAUDIN	PRADHAN	NA			A-604, KRISTAL APPART. SAGAR M	INDIA	Maharashtra	400102	17700-120177000002	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHAGYASHREE	PRAFUL	SONI	PRAFUL			C/O SONI PREMKUMAR MAHVIR N	INDIA	Maharashtra	431511	17700-120177000005	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHANKAR	LAL	SHETHIA	MOHAN	LAL	SHETHIA	104, JAGDEV GANJ, MAIN ROAD NI	INDIA	Madhya Pradesh	457114	17700-120177000011	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAHUL		JAIN	NA			S/O RAMESH CHAND JAIN 23/35, R	INDIA	Rajasthan	302003	17701-120177010006	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIVRATAN		BAJAJ	NA			SHIVRATAN BAJAJ HATHI CHOWK F	INDIA	Rajasthan	341001	17701-120177010012	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEEPAK		MUCHHAL	SHVINOD	KUMAR	MUCHHAL	S/O VINOD MUCHHAL 1454, NEW	INDIA	Uttar Pradesh	245101	17701-120177010014	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
GOVIND		AGARWAL	LATE LALLU	LAL	AGARWAL	S/O LALLU 518 HANUMAN KA RAS	INDIA	Orissa	Puri	17701-120177010030	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANJU		BOHRA	NA			SHIV JAMANA KESHV NAGAR PHAL	INDIA	Rajasthan	342301	17701-120177010055	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANTOSH	DEVI	BHATI	NA			33 RASTA JEGANIYAN SE DAKSHIN	INDIA	Rajasthan	331802	17701-120177010057	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUMIT	KUMAR	BHANSALI	NA			C/O TARANI KANTA MANDAL OPP.	INDIA	Assam	781315	17701-120177010075	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
YOGESH	HARIKRISHNA	TANNA	HARIKRISHNA		TANNA	BLOCK NO 17 MADHAV RESIDENCY	INDIA	Gujarat	360001	18000-120180000008	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4

SARALABEN	SURESHBHAI	KOTECHA	SURESHBHAI	F	KOTECHA	NR A/8 RAJESH SOCI GALEXY CINEI	INDIA	Gujarat	360001	18000-120180000010	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DINESH	KANAIYALAL	CHOTAI	NA			6/A MILLPARA RAJKOT GUJARAT	INDIA	Gujarat	360001	18000-120180000012	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAGNA	LALITBHAI	VED	LALITBHAI	D	VED	BLOCK NO 82 NANDANVAN SOCIE	INDIA	Gujarat	360001	18000-120180000027	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NILAM	SANDIPBHAI	RUPARELIYA	NA			OM 10 NEHRU NAGAR CO OP SOCI	INDIA	Gujarat	360005	18000-120180000039	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
RITABEN	UNNADKAT	NA				5 MANGAL MURTI APPT 3 RAMDH	INDIA	Gujarat	360005	18000-120180000039	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIGNA	KISHORBHAI	KOTAK	KISHOR	MANSUKHLAL	KOTAK	2 VIDHYUT NAGAR RAIYA ROAD RA	INDIA	Gujarat	360007	18000-120180000040	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
LALIT DULERAY	VED	HUF	NA			BLOCK NO 82 STREET NO 5 NANDA	INDIA	Gujarat	360007	18000-120180000044	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
JENIL VINODBHA	UNADKAT	HUF	NA			5 MANGALMURTI APPARTMENT 3	INDIA	Gujarat	360005	18000-120180000046	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
GEETADEVI	SURESHKUMAR	GUPTA	NA			SAI MILAN CHSL 2005 B WING 20TI	INDIA	Maharashtra	400018	18600-120186000000	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
YOGENDRA	N	CHAMOLI	NA			FLAT 103 EKCEL PARK CHS PLOT 2	INDIA	Maharashtra	400708	18600-120186000028	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHAILJA		SINHA	NA			W/O R K SINGH C/O JAWALA PRAS	INDIA	Bihar	800003	18600-120186000032	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
DIPAK	PAHLADRAI	PIRWANI	PAHLADRAI	JAMNADAS	PIRWANI	112 B SAURASHTRA KALA KENDRA	INDIA	Gujarat	360001	18600-120186000046	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANAND	KUMAR	SHARMA	SATENDER		SHARMA	HOUSE NO 117 PITHAURI SARAN S	INDIA	Jharkhand	841403	18600-120186000054	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
YOGESH	MORESHWAR	KAYANDE	NA			RAMRAKSHA CHAITANYAWADI BLI	INDIA	Maharashtra	443001	19100-120191000021	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIJAY	PRAKASH	GUPTA	NA			4A/7, RAJ NARAYAN MARG CIVIL L	INDIA	Delhi	110054	19101-120191010007	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
SITA	DEVI	VERMA	MOHAN	LAL	VERMA	9-B-22 R.C. VYAS COLONY BHILWA	INDIA	Rajasthan	311001	19101-120191010009	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHARAT		MEHTANI	D	R	MEHTANI	NEAR DESHBANDHU COLLEGE, H-3	INDIA	Delhi	110019	19101-120191010014	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAULIKKUMAR	D	PATEL	DASHRATHBHAI	I	PATEL	140, MADHVALO VAS AT-BHADAIT	INDIA	Gujarat	380060	19101-120191010021	Amount for unpaid and uncl	204.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAGDISHBHAI	ARVINDBHAI	THAKKAR	NA			35 CHANDER TENAMENTS VI-2 NR	INDIA	Gujarat	382445	19101-120191010029	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
GUNTURU	VIJAYA	LAKSHMI	NA			H. NO. 3-3-190, WARD NO. 3 KHAI	INDIA	Andhra Pradesh	507001	19101-120191010045	Amount for unpaid and uncl	405.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARPITABEN	SURESHKUMAR	HARIYANI	SURESH	KUMAR	HARIYANI	SINDHI SOCIETY BEHIND GANDHI H	INDIA	Gujarat	363002	19101-120191010045	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SWATI		KHANNA	J	P	KHANNA	15/16, WEST PATEL NAGAR NEW D	INDIA	Delhi	110008	19101-120191010045	Amount for unpaid and uncl	108.00	02-SEP-2028	FINAL	NO	NO	FY-4
BADAMDEVI	ROSHANLAL	JAIN	NA			1-SONA APPT. JAIN COLONY TERAF	INDIA	Gujarat	380004	19101-120191010051	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANDEEP		JAIN	DHARAM	PAUL	JAIN	H NO N J 45,MITHA BAZAR OPP.LA	INDIA	Punjab	144008	19101-120191010069	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
PATEL	BHAVINIBEN	GAURANG	NA			A 704 PAVITRA ENCLAVE MAN SAR	INDIA	Gujarat	382470	19101-120191010088	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNILKUMAR	MANGALDAS	DALVADI	NA			6- LAXMINAGAR SOCIETY OPP BHA	INDIA	Gujarat	384265	19101-120191010104	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANASH	KUMAR	MITRA	SHYAMAL	KUMAR	MITRA	D - 2 / 78 NTPC TOWN SHIP UJWAL	INDIA	Chattisgarh	495555	19101-120191010145	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DILIPKUMAR	VIRCHANDDAS	PATEL	NA			9-S-4 RAMSHERI PATAN Patan Guj	INDIA	Gujarat	384265	19101-120191010160	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
USHA		JAIN	NA			H. NO. 35A, WARD NO.15, GALI NC	INDIA	Haryana	125055	19101-120191010168	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
SACHIN		MANCHANDA	RAMESH		MANCHANDA	MONEYWISE FINANCIAL SERV. PVT	INDIA	Delhi	110002	19101-120191010169	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
AZAM		AHMED	NA			203 KAILASH HILLS EAST OF KAILA	INDIA	Delhi	110065	19101-120191010178	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
KALAWATI		DEVI	NA			HOUSE NO-487 HOUSING BOARD I	INDIA	Haryana	125001	19101-120191010180	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
GOVIND		BANSAL	ROHTASH		BANSAL	MONEYWISE FINAN. SER. P. LTD 9 I	INDIA	Delhi	110002	19101-120191010188	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRABHU	LAL	SHARMA	RAM	CHANDRA	SHARMA	HOUSE NO. F-121 R. K. COLONY BH	INDIA	Rajasthan	311001	19101-120191010191	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARCHNA		DUBEY	NA			H.NO 51, G, SHIVDHARI KALONI VII	INDIA	Chattisgarh	497001	19101-120191010195	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMRIT	PAL	GARG	NA			HOUSE NO - 20 WARD NO - 07 GAI	INDIA	Haryana	125201	19101-120191010196	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAVI	KUMAR	VERMA	NA			509/93 OLD HYDRABAD LUCKNOW	INDIA	Uttar Pradesh	226007	19101-120191010213	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
UNICDN FINCAP	PRIVATE	LIMITED	NA			69,IIND FLOOR REGAL BUILDING CI	INDIA	Delhi	110001	19101-120191010230	Amount for unpaid and uncl	1890.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUSHILABEN	MUKESHBHAI	PATEL	P	R	PATEL	4 VITTHAL VILLA KALANAGAR SOC	INDIA	Gujarat	384265	19101-120191010328	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANTOSH	JAIN	PASSI	NA			1073 SECTOR - D POCKET -1 VASAN	INDIA	Delhi	110070	19101-120191010335	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KONDURU		ARUNA	RAMULU		PANDIRI	6 265 SHABUNAGAR NEAR MANDI	INDIA	Andhra Pradesh	508207	19101-120191010385	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
POOJA			SUBHASH		CHANDER	D/O SUBHASH CHANDER H NO 486	INDIA	Haryana	125001	19101-120191010387	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
BUNTI			SUBHASH			S/O SUBHASH 486 KAIMRI (165) H	INDIA	Haryana	125001	19101-120191010387	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANJU		TYAGI	NA			17 , KAILASH PURI MEERUT UTTAR	INDIA	Uttar Pradesh	250002	19101-120191010397	Amount for unpaid and uncl	486.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARSH	RAJESH	SHAH	NA			H NO- 7/37 SAVANI APTS, M G ROA	INDIA	Maharashtra	400077	19101-120191010404	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHUBH		WAHI	NA			W/O RAKESH WAHI 12 PATEL NAG	INDIA	Punjab	144601	19101-120191010431	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
BIRENDER	PAL	BHATIA	SHYAM	LAL	BHATIA	S/O SHYAM LAL BHATIA H NO-141	INDIA	Haryana	121007	19101-120191010445	Amount for unpaid and uncl	147.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANT	VIJAY	SHUKLA	NA			33/9,FAKIR BAGAN LANE PILKHAN	INDIA	West Bengal	711101	19103-120191030011	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAMBHU	NATH	DAS	NA			SUNDARAM APT,DOOR NO. 403 ,A	INDIA	West Bengal	700127	19103-120191030017	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHAMMED	RAQEEB	HUSSAIN	LATE	ABDUL	KARIM	20 GULAM SOVAN LANE 1ST FLOO	INDIA	West Bengal	700016	19103-120191030034	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMIT		SHARMA	MRCHET	RAM	SHARMA	51/8 G T ROAD (UTTAR) 13 HOWR	INDIA	West Bengal	711101	19103-120191030056	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJAY		SHARMA	NA			S/O MOTILAL SHARMA 24/1 DANE	INDIA	West Bengal	711109	19103-120191030058	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
LILY		DAS	NA			SUNDARAM APPARTMENT FLAT NI	INDIA	West Bengal	700127	19103-120191030059	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABHIJIT		MAITY	SANAT	KUMAR	MAITY	KRISHNAPUR (CT) HOOGHLY	INDIA	West Bengal	712708	19103-120191030060	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAVI	SHANKAR	LAL	NA			59 MANDAL STREET KOLKATA WES	INDIA	West Bengal	700006	19103-120191030068	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAJAL		BERA	NA			KANAKPUR PROF COLONY PANSKU	INDIA	West Bengal	721152	19103-120191030071	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
MITHILESH		KUMAR	NA			S/O RUDRANANRAYAN YADAV WA	INDIA	Jharkhand	852122	19103-120191030079	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJESH	SHIVABHAI	MOLIYA	SHIVABHAI			MANI NAGAR,GREEN LAND CHOKD	INDIA	Gujarat	360003	19800-120198000009	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJA		GURNANI	GIRDHARI	LAL	GURNANI	595, 10TH B ROAD SARDARPURA J	INDIA	Rajasthan	342001	20000-120200000012	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHYAM	SUNDAR	SHARMA	LATE RAM	GOPAL	SHARMA	SRI SHYAM BHAVAN NAZIRPUR AK	INDIA	Jharkhand	842001	20200-120202000000	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
POOJA		DEWAN	NA			19/20 DEVICO INDIA,IRON FOUNDI	INDIA	Haryana	126116	20600-120206000004	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANJOO	RANI	SRIVASTAVA	ANDOP	KUMAR	SRIVASTAVA	397/A ISMILEPUR BEHIND D A V IN	INDIA	Uttar Pradesh	273005	20600-120206000024	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
SOMESH	KUMAR	KULSHRESTHA	SUBHASH	CHANDRA	KULSHRESTHA	303-A ADHYAPAK NAGAR SIRSAGA	INDIA	Uttar Pradesh	205151	20600-120206000052	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARUNA		TAYAL	ANAND	TIRTH	TAYAL	H NO- 1316 SEC- 10 URBAN ESTAT	INDIA	Haryana	134003	20600-120206000065	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
FAIRTRADE	SECURITIES	LTD	NA			36-37 2ND FLOOR IDC MAHRAULI I	INDIA	Haryana	122001	20600-120206000095	Amount for unpaid and uncl	135.00	02-SEP-2028	FINAL	NO	NO	FY-4
RANJIT	SINGH	GHUMAN	NA			HOUSE NO 10 VILL MIANPUR TEH J	INDIA	Punjab	147203	20600-120206000121	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJEEV		KUMAR	NA			S/O LATE RAJINDER LAL H.NO-1-8	INDIA	Haryana	133001	20600-120206000139	Amount for unpaid and uncl	51.00	02-SEP-2028	FINAL	NO	NO	FY-4
YOGENDER	KUMARI	JAIN	NA			B-14 KAMLA NAGAR AGRA U.P.	INDIA	Uttar Pradesh	282005	21400-120214000000	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHARDA		SHARMA	NA			42, COD COLONY NEW SHAHGANJ	INDIA	Uttar Pradesh	282010	21400-120214000009	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SASHIKALA RAM	KRISHNA	GELIVI	V		ANJANEYULU	25-684-149 PADMAVATHI NAGAR	INDIA	Andhra Pradesh	518501	22300-120223000006	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
AKHIL	CHANDRA	JAIN	NA			CHANDRA GARDEN NEAR AIR FORC	INDIA	Delhi	110038	22900-120229000053	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMESHWAR	LAL	AGARWAL	NA			15/178 SHREE GANESH LAXMINAR	INDIA	Rajasthan	311001	23000-120230000039	Amount for unpaid and uncl	450.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAXABEN	CHETANBHAI	PATWA	NAVINBHAI	VENICHAND	SHAH	10 E KUNTHUNATH TOWER NR SAJ	INDIA	Gujarat	395007	23500-120235000008	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
AHAMAD	ISMAIL	ATTAR	NA			A/P- LONAND, TAL- KHANDALA, DI	INDIA	Maharashtra	415521	23500-120235000023	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
JOEPAUL			NA			KANADANĨHĨ.THEVARA KOCHI - 13	INDIA	Kerala	682013	23900-120239000006	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
RENUKA		S	BALAJI		T	NEW NO 21 OLD NO 82 KUMARAN	INDIA	Tamil Nadu	600082	23900-120239000032	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
KRISHNASWAMY		JEEVARATHNAM	NA			60/C, DUNMERE, FERNHILL PO, TH	INDIA	Tamil Nadu	643004	24200-120242000031	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAYA PRAKASH	REDDY	CHANDIRI	GOVINDA	REDDY	CHANDIRI	14-176 /1, MARUTHI NAGAR PRAS	INDIA	Andhra Pradesh	502103	24200-120242000064	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUHRID		ROY	NA			TIKAR HAT 28 BARDHAMAN, SADA	INDIA	West Bengal	713102	24200-120242000081	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
ALOKE		KARMAKAR	SASTI	CHARAN	KARMAKAR	S\O SASTI CHARAN KARMAKAR BA	INDIA	West Bengal	722202	24200-120242000090	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANOHARLAL	GOVINDRAM	NATHANI	GOVINDRAM	GHANSHYAMDAS	NATHANI	PLOT N 22 MOTIL NEAR ROTARY CI	INDIA	Maharashtra	425001	24700-120247000005	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEEPESH	SHARAD	DISAWAL	SHARAD		DISAWAL	C/O. N.P. GUJARATHI GUJARATHI L	INDIA	Maharashtra	425107	24700-120247000006	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEEPALI	AMIT	OZA	NA			PLOT NO 5 6 LUNIKAD APPT7 OPP (	INDIA	Maharashtra	425001	24700-120247000011	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
JITENDRAKUMAR	NAVNITLAL	SHAH	NA			A-2 PRASTHAVAN APPT UMRA SUF	INDIA	Gujarat	395007	24700-120247000029	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VISHAL	KIRITIBHAI	SHAH	KIRITBHAI	PRABHUDAS	SHAH	A6/504, SWAPNA SHRUSHTI RESID	INDIA	Gujarat	395003	24700-120247000031	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAVI AGARWAL	SONS	HUF	NA			25 VIRANDAVAN COLONY SATYA N	INDIA	Rajasthan	302012	24700-120247000046	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
VASANTI	K	KORADIA	NA			4/457 MALVIYA NAGAR JAIPUR JAI	INDIA	Rajasthan	302017	24700-120247000057	Amount for unpaid and uncl	162.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANCHAL		ANAND	YOGINDER		ANAND	222 SHAHEED UDHAM SINGH NAG	INDIA	Punjab	144001	25400-120254000013	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
ISHWARBHAI MA	PATEL	HUF	NA			6 KAKABA APPT NR AZAD SOCIETY	INDIA	Gujarat	380015	25500-120255000013	Amount for unpaid and uncl	329.40	02-SEP-2028	FINAL	NO	NO	FY-4
RANJANA		AGRAWAL	NA			93 AMLA TOLI, PO- DALTONGANJ,	INDIA	Jharkhand	822101	25700-120257000009	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRADEEP	KUMAR	GARG	NA			KG 35 NEAR G BLOCK MARKET KA	INDIA	Uttar Pradesh	201002	25800-120258000000	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAMOD	KUMAR	JAIN	NA			122 USHA NAGAR EXT EXTENSION	INDIA	Madhya Pradesh	452009	26200-120262000004	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJESH		JAIN	NA			100/A DWARKAPURI INDORE M P	INDIA	Madhya Pradesh	452009	26200-120262000009	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ROHINI	GAUTAM	PATEL	NA			7 RANCHHOD NAGAR SOCIETY BEH	INDIA	Gujarat	390011	26200-120262000023	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
MONIKABEN	HIRENBHAI	PATEL	NA			44-SEVA KUNJ SOCIETY OPP SAYAJI	INDIA	Gujarat	390019	26200-120262000026	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KISHAN		GADIA	NA			DIGHIR POOL. P.O:- NUTAN GANJ.	INDIA	West Bengal	713102	26501-120265010001	Amount for unpaid and uncl	57.00	02-SEP-2028	FINAL	NO	NO	FY-4
USHA	DEVI	GADIA	NA			A.B. MUKHERJEE ROAD. BURDWAN	INDIA	West Bengal	713102	26501-120265010001	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUDARSHAN		BENGANI	NA			110, HAZRA ROAD FLAT NO. B-8 KI	INDIA	West Bengal	700020	26501-120265010002	Amount for unpaid and uncl	135.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAURABH		BENGANI	NA			110, HAZRA ROAD FLAT NO. - B-8 I	INDIA	West Bengal	700020	26501-120265010002	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
MALUNIKAR	BALASAHEB	D	D	G	MALUNIKAR	SR NO 112/1 112/2 & 98/1 OFFIC I	INDIA	Maharashtra	411039	27000-120270000002	Amount for unpaid and uncl	285.00	02-SEP-2028	FINAL	NO	NO	FY-4
DAWARE	RAVINDRA	GANPAT	GANPAT	SAKHARAM	DAWARE	NAWALEWADI TAL-AKOLE,DIST-AH	INDIA	Maharashtra	422607	27000-120270000004	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
ZALA	PRUTHVIRAJSINH	DHRUPADBA	JHORAVARSINH	CHATRASINH	JADEJA	D 179 STREET NO 13 KALYABID B/I	INDIA	Gujarat	364002	27000-120270000023	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
VEDAM		VIJAYALAKSHMI	SRINIVASAIAH		VUDHYA	FLAT NO.105 SREEPADA HOMES VI	INDIA	Andhra Pradesh	517501	27700-120277000016	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREETI		GOYAL	NA			82/152 NEW-MARKET BHOPAL	INDIA	Madhya Pradesh	462003	28900-120289000009	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAKESH	KUMAR	RASTOGI	INDRA	PRASAD	RASTOGI	PLOT 538, LIC COLONY, CHITTUPUI	INDIA	Uttar Pradesh	221001	28900-120289000009	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
KARUNESH	HARISHANKAR	DAHIMA	NA			10, LAXMI NAGAR KOREGAON DIS	INDIA	Maharashtra	415501	28900-120289000029	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
BASHIR	AHMAD	KUMAR	NA			RAIPORA PULWAMA JAMMU & KA	INDIA	Jammu & Kashmir	192302	28900-120289000031	Amount for unpaid and uncl	147.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANISHA	SUNIL	PATIL	SUNIL			F-4, RADHEYA APP, CIVIL HOSPITAL	INDIA	Maharashtra	416416	28900-120289000039	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARCHANA	SHAILENDRA	KANSTIYA	NA			NEAR GUNDAWAR BUILDING VISW	INDIA	Maharashtra	442402	28900-120289000045	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHAN	DAS	HARCHANDANI	NA			MOHAN DAS HARCHANDANI MADI	INDIA	Madhya Pradesh	486001	28900-120289000050	Amount for unpaid and uncl	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAKASH	PRANLAL	SHAH	NA			C/O J. P. JWELL MANDVI CHOWK SI	INDIA	Gujarat	360001	28900-120289000062	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
GAJRAJ	SINGH	THAKUR	KOMAL	SINGH	THAKOR	ADIWASI MUSIUM COLONY CHHIN	INDIA	Madhya Pradesh	480001	28900-120289000086	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
URMILA		HAZRA	NA			C/O LT RAM KESHAB HAZRA VILL P	INDIA	West Bengal	713338	28900-120289000091	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
R	N	BHATNAGAR	TRIVENI	SAHAI	BHATNAGAR	C-777, I D P L VIRBHADRA RISHIKES	INDIA	Uttar Pradesh	249202	28900-120289000106	Amount for unpaid and uncl	216.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHANKAR	LAL	HALAN	ANAND	LAL	HALAN	BEHIND RAM MANDIR LAKEMPUR	INDIA	Uttar Pradesh	262802	28900-120289000116	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SONALBEN	JATUSHBHAI	DAHIYA	NA			RAIPUT SHERI NAGALPAR GATE BC	INDIA	Gujarat	364710	28900-120289000140	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NILAMBEN	G	DOSHI	NA			A-101, GIRIRAJ NAGAR, B/H JMC N	INDIA	Gujarat	360007	28900-120289000144	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PALCHHIN	DARSHAN	SHAH	DARSHAN	CHAMPAKLAL	SHAH	H/501 SHALIGRAM MALLINATH PA	INDIA	Gujarat	380007	28900-120289000155	Amount for unpaid and uncl	135.00	02-SEP-2028	FINAL	NO	NO	FY-4
BARAD	ABHISHEK	VIJAYBHAI	BARAD	VIJAYBHI	POPATBHAI	JAMVALI DARVAJA BAHAR TALAV P	INDIA	Gujarat	364270	28900-120289000156	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
RUSHI	BHAVESH	SHAH	NA			PLOT-35 GAT-7217 RING ROAD YA	INDIA	Maharashtra	425001	28900-120289000173	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
Santosh	Vasudeo	Dandekar	NA			Dandekar House, OPP AMERICAN V	INDIA	Maharashtra	400601	29700-120297000006	Amount for unpaid and uncl	69.00	02-SEP-2028	FINAL	NO	NO	FY-4
ROCKET ENGINEI	PRIVATE	LIMITE	NA			D-19, MIDC-SHIROLI, KOLHAPUR, K	INDIA	Maharashtra	416122	29700-120297000029	Amount for unpaid and uncl	186.30	02-SEP-2028	FINAL	NO	NO	FY-4
R		KARTHICKRAJ	RAJAINGAM			12/25 CHINNAPULIYAM THOKKUP	INDIA	Tamil Nadu	639202	29800-120298000021	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMESH	KUMAR	SABHARWAL	NA			J 36 A PANDAV NAGAR DELHI DELH	INDIA	Delhi	110092	29900-120299000021	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
USHA		RANI	VED		PARKASH	HOUSE NO-130. URBAN ESTATE HI	INDIA	Haryana	136027	29900-120299000028	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHAMMED	SALIM	PATEL	NA			1ST FLOOR ARZOO BUILDING JAHA	INDIA	Gujarat	390017	29900-120299000086	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJEEV		JUNEJA	TIL

BANSI		DHAMEJA	NARIN		DAS	34/216 VIKRAM VIHAR LAJPAT NA	INDIA	Delhi	110024	29900-120299000251	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHANKAR		AGGARWAL	JAGDISH	PRASAD	AGGARWAL	108 A J EXTN LAXMI NAGAR DELHI	INDIA	Delhi	110092	29900-120299000254	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANJANA		SETH	RAJESH		SETH	147 ATTARSUIYA ALLAHABAD	INDIA	Uttar Pradesh	211003	29900-120299000284	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANNA		CHAKRABORTY	NA			34 LAKETERRACE SANTOSHPUR KO	INDIA	West Bengal	700075	29900-120299000367	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMAIAH		RAGHU	NA			5 3 4/31 SAHEB NAGAR VIJAYPURI	INDIA	Andhra Pradesh	500070	29900-120299000371	Amount for unpaid and uncl	2.40	02-SEP-2028	FINAL	NO	NO	FY-4
DALJEET		SINGH	SEWAK	SINGH	MAHAJAN	76 EAST MOTI BAGH BALJEET NAG	INDIA	Delhi	110008	29900-120299000377	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
ALOK		BARANWAL	NA			RZ/E/53A WEST SAGARPUR DELHI	INDIA	Delhi	110046	29900-120299000413	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANIL	KUMAR	HARJAI	NA			PU 28 PITAMPURA DELHI DELHI	INDIA	Delhi	110088	29900-120299000420	Amount for unpaid and uncl	189.00	02-SEP-2028	FINAL	NO	NO	FY-4
MADHU	BHAGWANDAS	BATHIJA	NA			AMIT ASHIANA OPP DHARAMDAS	INDIA	Maharashtra	421002	29900-120299000439	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAURABH		DABRA	UDAY	VEER	DABRA	S/O UDAY VEER DABRA,HOUSE NO	INDIA	Himachal Pradesh	174001	29900-120299000449	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARUL	PRIYA	AGGARWAL	ANIL	KUMAR	GUPTA	P 79 SOUTH EXTENSION PART II NE	INDIA	Delhi	110049	29900-120299000539	Amount for unpaid and uncl	519.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURESH	KUMAR	AGARWAL	NA			B 33 Sarvodaya Enclave Delhi Delhi	INDIA	Delhi	110017	29900-120299000591	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJITH		KUMAR	GANGADHARANNAIR			AISHWARYA Poovattth Uparamba K	INDIA	Kerala	673008	29900-120299000610	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUKANTA		CHATTERJEE	NA			Andul Purbaapara Berer Baazan And	INDIA	West Bengal	711302	29900-120299000617	Amount for unpaid and uncl	1500.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANISH		SHARMA	NA			HOUSE/BLDG/APT -106 STREET/RO	INDIA	West Bengal	700001	29900-120299000632	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
NITINKUMAR	CHHAGANBHAI	KATARIYA	NA			F 499 SITARAM SOCI V 2 B/H ARCH	INDIA	Gujarat	395010	29900-120299000651	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
DARSHA	ASHWIN	PANCHAL	NA			Opp Western Railway Work Shop C	INDIA	Maharashtra	400013	29900-120299000652	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDER		GURNANI	KALA	CHAND	GURNANI	303 ASHA APARTMENT-2 13 MADA	INDIA	Uttar Pradesh	226001	29900-120299000666	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARSHAD	NANDKUMAR	PANSARE	NA			BALKRUSHN NAGAR BUILDING C1	INDIA	Maharashtra	410501	29900-120299000697	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
MITA		DAS	NA			204 EPC REY ROAD, 13 NIMTA, NOI	INDIA	West Bengal	700051	30000-120300000040	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHUBH	KARANLAL	ARORA	NA			H NO. 1821/14 MOTI BAGH JAGRA	INDIA	Punjab	142026	30000-120300000090	Amount for unpaid and uncl	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIRMAL	KUMAR	BHANSALI	NA			493 / C / A G. T. ROAD(SOUTH) H.	INDIA	West Bengal	711102	30000-120300000092	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
HASSAN	NANJUNDASETTY	SATHYANARAYAI	NANJUNDA		SHETTY	HIG 34 NANDITHASHWA NILAYA 1	INDIA	Karnataka	573201	30000-120300000105	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
LAKSHMISHA	S	S	SADASHIVAPPA			39 SURANAIKANAHALLI KODIHALL	INDIA	Karnataka	573125	30000-120300000106	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHYAMAL	SURESH	HULAWALE	MOHAN		GAIKWAD	SR NO 75/5/3 SHREE BHARAVKRU	INDIA	Maharashtra	411041	30000-120300000123	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAMOD	RAMCHANDRA	THUKRUL	NA			201, SHIVPOOJA CHSL., PLOT NO.1	INDIA	Maharashtra	400708	30300-120303000001	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
TARANG	KISHOR	BULCHANDANI	KISHOR	V	BULCHANDANI	54 A1 KUNDAN ESTATE CHS KATEW	INDIA	Maharashtra	411027	30400-120304000016	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SACHIDA	NAND	SINGH	NA			h/2-13M HINDALCO COLONY PLAN	INDIA	Uttar Pradesh	231217	30400-120304000054	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAMRUDDHI	SHANKARRAO	KADAM	NA			SOMWAR PETH MU SHIRALA SANG	INDIA	Maharashtra	415408	30400-120304000075	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
USHA		GUPTA	NA			L 112 HINDALCO COLONY RENUKO	INDIA	Uttar Pradesh	231217	30400-120304000083	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMESH	CHAND	BAJAJ	NA			H NO:1-1-93 SAROJINI DEVI ROAD	INDIA	Andhra Pradesh	504296	30700-120307000002	Amount for unpaid and uncl	180.00	02-SEP-2028	FINAL	NO	NO	FY-4
TALLAPALLY	SUBHASH	GOUD	NA			H NO:1-14-351 BALAJI NAGAR KAG	INDIA	Andhra Pradesh	504296	30700-120307000041	Amount for unpaid and uncl	1443.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAVI		GOYAL	NA			D-134, PREM NAGER KAILASH NAG	INDIA	Rajasthan	302012	31400-120314000003	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEHA		MAHESHWARI	NA			E 67 SCIENCE PARK SHASTRI NAGA	INDIA	Rajasthan	302016	31400-120314000005	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
DAMAYANTI	VISHANJI	KARANI	NA			3, SADGURU SADAN P K ROAD MU	INDIA	Maharashtra	400080	31500-120315000009	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHRIRAM		TAKLE	NA			M-8, FORTUNE GLORY, BAWADIYA	INDIA	Madhya Pradesh	462039	31600-120316000000	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
MRIGENDRA		PRATAP	NA			222, SRI RAM COLONY MISROD BH	INDIA	Madhya Pradesh	462026	31600-120316000017	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEELAM		SINGH	NA			48/10 RB-II CHITRANJAN RAILWAY	INDIA	Madhya Pradesh	470002	31600-120316000023	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
JITENDRAKUMAR	S	PATEL	NA			NAVI SHERI SHAKARPUR KHAMBH	INDIA	Gujarat	388620	32100-120321000003	Amount for unpaid and uncl	138.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHD	MUJAHID	AKHTAR	NA			663-B LANE NO-12 NEAR TAYYABA	INDIA	Delhi	110025	32300-120323000016	Amount for unpaid and uncl	288.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHAMMED AL	HAJIMALANG	NIMBALKAR	NA			RAILWAY B OTRS 1038/F RGS GAD	INDIA	Karnataka	580020	32300-120323000018	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
MALAV	VIPULBHAI	SHAH	VIPULBHAI	VIMALBHAI	SHAH	12 SHALVAL FLATS OPP ADC BANK	INDIA	Gujarat	380007	32300-120323000049	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHETNA		MATHUR	NA			SARAN KI GALI WARD NO 33 SIKAR	INDIA	Rajasthan	332001	32300-120323000114	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
RITTIKA		CHOWDHARY	SURESH		CHOWDHARY	C 521 LAKE GARDENS 1ST FLOOR L	INDIA	West Bengal	700055	32300-120323000226	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEVASAMUDRA		VISHNU	NA			N-1/12 JSW TOWNSHIP JSW VIDYA	INDIA	Karnataka	583275	32300-120323000340	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
RASHMI		MONGA	NA			JAHAT BUILDING MANGAL PARAO	INDIA	Uttar Pradesh	263139	32700-120327000017	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
K	J	MATHEW	NA			KARIMATHOLIL KALLOORKAD MUV	INDIA	Kerala	686668	32800-120328000021	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
INDIRA	DEVI	KANNAMPILLIL	NA			70/1039.KANNAMPILIL HOUSE CH	INDIA	Kerala	682012	32800-120328000053	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHAH KESHARIM	BHIMRAJ	HUF	NA			B/2,RAJASTHAN APPARTMENT, KA	INDIA	Gujarat	380005	33000-120330000000	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
PURNIMA	RAJENDRAKUMA	SHAH	RAJENDRA			A-401, GHEVER COMPLEX, CAMP R	INDIA	Gujarat	380004	33000-120330000002	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRITI	BHAVESH	SANGHAVI	NA			20, SHIV NIVAS,2ND FLOOR, CARTE	INDIA	Maharashtra	400066	33000-120330000002	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
JITENDRAKUMAR	NATHALAL	SHAH	NATHALAL		SHAH	368 , JANTANAGAR CHANDKHEDA	INDIA	Gujarat	382424	33000-120330000005	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PURVI	PINAK	MEHTA	NARENDRABHAI	NAGARDASBHAI	PAREKH	C 804 VIVEKANAND ARISE OPP ADI	INDIA	Gujarat	360001	33200-120332000063	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
DURGESHKUMAI	BISHAN	SHARMA	NA			SANIDHYA 2 FLAT NO GF 4 PLOT N	INDIA	Gujarat	370201	33200-120332000064	Amount for unpaid and uncl	105.00	02-SEP-2028	FINAL	NO	NO	FY-4
JITENDRA	MAHESHBHAI	MANDLI	NA			4 NANDANVAN SOCIETY RANJIT SA	INDIA	Gujarat	361005	33200-120332000069	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHUPENDRA	DHANJI	VASANI	DHANJI		VASANI	16 VIRJI YANI BHUVAN KASTURBA	INDIA	Maharashtra	400066	33200-120332000092	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
HANSABEN	NAVINBHAI	SANCHANIA	NA			PLOT NO 165 OSWAL 2 OPP SATYA	INDIA	Gujarat	361008	33200-120332000099	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
AHMEDBHAI	GANIBHAI	FULVADI	NA			LINDI BAZAAR NR KAMAGAR MASJ	INDIA	Gujarat	361001	33200-120332000123	Amount for unpaid and uncl	57.00	02-SEP-2028	FINAL	NO	NO	FY-4
GOPALA	KRISHNA	DEVAKI	NA			D NO 16-1-3/4 WARD 20 G B C RO	INDIA	Andhra Pradesh	522101	33200-120332000133	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIJAY	KANTILAL	GONDECHA	KANTILAL	CHATRABHUJBHAI	GONDECHA	BLOCK28 TALALA JUNAGADH GUJA	INDIA	Gujarat	362150	33200-120332000133	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SOHAIL	ABUSUFIAN	BISWAS	NA			SURVEY NO 48 ANAND PARK DHAN	INDIA	Maharashtra	411015	33200-120332000135	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
MINAXI	SANATKUMAR	PARMAR	WO		Sanatbhai	9 SUVARNREKHA SOCIETY BHST M	INDIA	Gujarat	380028	33200-120332000137	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJU	PARSRAM	VAZIRANI	NA			FLAT NO 501 KARUNA APT OPP RA	INDIA	Maharashtra	421005	33200-120332000180	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
NARENDRABHAI	VITTHALBHAI	DESAI	VITTHALBHAI			AT DHOLA TA UMRALA DHOLA BH	INDIA	Gujarat	364320	33200-120332000218	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
APEXABEN	K	PATEL	KETAN		KUMAR	33 MAHESHWARI SOCIETY OPP BA	INDIA	Gujarat	395006	33200-120332000232	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIKESH	RATILAL	KARIA	NA			42 ASHOKNAGAR SOC OPP BUS ST	INDIA	Gujarat	362001	33200-120332000240	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANOJ	KUMAR	LENKA	NA			31/20/3/3 F-102 SRI SAI ENCLAVE	INDIA	Andhra Pradesh	530046	33200-120332000240	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
MADHURI	NILESHKUMAR	PATEL	NA			B/3 NIMISHA APTS NR HIRABAG RI	INDIA	Gujarat	380006	33200-120332000260	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
KALPANA	BHARAT	LAGDIWALA	NA			SHRAVAK POLE JAMBUSAR DIST-BI	INDIA	Gujarat	392150	33200-120332000260	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
NITIN		GUPTA	NA			66 ASHOKA PARK NEW DELHI DELH	INDIA	Delhi	110035	33200-120332000297	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRADEEP	BHIMRAO	JADHAV	NA			125 1ST FLOOR NEW B-1 JALGAON	INDIA	Maharashtra	425001	33200-120332000318	Amount for unpaid and uncl	144.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDRASEKHA	REDDY	D	NA			H NO C-10-126/1 VIJAYAPURI CLY I	INDIA	Andhra Pradesh	500035	33200-120332000318	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMANDEEP		KAUR	BALWANT		SINGH	150-D MODEL TOWN PATIALA	INDIA	Punjab	147001	33200-120332000345	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
EKNATH	DHARMA	MUSALE	DHARMA	A	MUSALE	AT POST ARAI TAL SATANA DIST NA	INDIA	Maharashtra	423301	33200-120332000356	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMRESH		GUPTA	NA			C-519 YAMUNA VIHAR NTPC TOWI	INDIA	Chattisgarh	495450	33200-120332000405	Amount for unpaid and uncl	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAPNA		JAIN	NA			486/6-A BABOOWALI GALI DALIGA	INDIA	Uttar Pradesh	226020	33200-120332000429	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMSHREE			NA			MOH KACHHA KATRA TILHAR SHAJ	INDIA	Uttar Pradesh	242307	33200-120332000448	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANKUR		GOYAL	ASHOK	KUMAR	GOYAL	185 GANDHI NAGAR NAGAR FIROZ	INDIA	Uttar Pradesh	283204	33200-120332000451	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMBABU		GARIDI	NA			H NO 1-1/9 V VENKATAYAPALEM K	INDIA	Andhra Pradesh	507002	33200-120332000468	Amount for unpaid and uncl	288.00	02-SEP-2028	FINAL	NO	NO	FY-4
REETA		SHARMA	NA			22 CHANAKYA PURI SHASTRI NAGA	INDIA	Uttar Pradesh	250004	33200-120332000468	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
SREEJESH	P	V	NA			141 BLCOK NO-20 ARKAVATHY LA	INDIA	Karnataka	560043	33200-120332000494	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRIYANKA	BHARAT	JOBANPUTRA	NA			20/92 SINDH SAGAR 3RD FLOOR S	INDIA	Maharashtra	400031	33200-120332000578	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
SIREESHA	S	PERLA	NA			ESSAR HOUSE 12 SWASTIK SOCIETY	INDIA	Gujarat	361305	33200-120332000691	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJAY	BHUPATBHAI	SARMALI	NA			BHAGWAT PARA BEHIND PATEL SC	INDIA	Gujarat	360311	33200-120332000769	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
TRIVEDI	HETAL	JAYESHKUMAR	NA			FLAT NO 3 SHREE NIKETAN FLAT B(	INDIA	Gujarat	392011	33200-120332000783	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
HANUMANTHA	RAO	KURAPATI	NA			NO 10 29 A MAIN FIRST CROSS OP	INDIA	Karnataka	560068	33200-120332000843	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
SIDDHARTH		ANANDANI	NA			697/2 CIVIL LINE JHANSI JHANSI UT	INDIA	Uttar Pradesh	284001	33200-120332000886	Amount for unpaid and uncl	255.00	02-SEP-2028	FINAL	NO	NO	FY-4
JASBIR	SINGH	SABHARWAL	SADHU	RAM	SABHARWAL	FLAT NO 12 FF AASTHA DREAM HC	INDIA	Punjab	140603	33200-120332000914	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
YARRA		USHASREE	NA			29/327 YARRA VARI STREET CHINT	INDIA	Andhra Pradesh	521001	33200-120332000922	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
EDLA		KANAKAIAH	NA			11-3-357/B/B SANTOSH NAGAR NI	INDIA	Andhra Pradesh	500061	33200-120332000941	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEETU		VERMA	KUSHESWAR	PRASAD	VERMA	G-457 12TH STREET ARJUNA ESTA	INDIA	Uttar Pradesh	201308	33200-120332000962	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAMLESH	C	MENDPARA	NA			72 KRISHNANAGAR STREET NO 4 JI	INDIA	Gujarat	361006	33200-120332000976	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANTOSH		DEVI	GOPAL	RAM	GADWAL	71 MAHANT COLONY KHATIPURA ,	INDIA	Rajasthan	302012	33200-120332001029	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREETI		SINGH	RAJENDRA		SINGH	61 JALDEEP-3 AROHI CLUB ROAD E	INDIA	Gujarat	380058	33200-120332001046	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KARUNAKAR		CHALLA	LACHANNA		CHALLA	3-9 SUNDARAIPET KOTHAPALLE BA	INDIA	Andhra Pradesh	505503	33200-120332002050	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
RACHIT	N	SHARMA	NA			C-48 KIRAN KUNJ NTPC TOWNSHIP	INDIA	Rajasthan	325209	33200-120332001061	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
KARAN	DIPAKKUMAR	SHAH	NA			22 RAJGIRI SOC NARAYAN NAGAR	INDIA	Gujarat	380007	33200-120332001124	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAYSHREE	CHIMANBHAI	SHAH	NA			306 GIRNAR DARSHAN NARAYANN	INDIA	Maharashtra	401101	33200-120332001148	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SONAL	SANJAY	MAKWANA	SANJAY		MAKWANA	HEMHANS NEW RAMESHWER STR	INDIA	Gujarat	360002	33200-120332001148	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANITA	AMARSINH	RAJPUT	NA			34 HARIOM VILA SOCIETY NEAR DE	INDIA	Gujarat	382350	33200-120332001156	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VALAND	CHINTAN	SHAILESHKUMAR	SAILESHKUMAR	AMRUTLAL	VALAND	B 42 GOPAL NAGAR CHANDKHEDA	INDIA	Gujarat	382424	33200-120332001168	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
JITENDER			KESHAV		DEV	H 452/4 MASTAN STR LOHAR BAZ	INDIA	Haryana	127021	33200-120332001174	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHAMMAD	ATHAR	ULHAQ	MOHAMMAD		JALEEL	S/O MOHAMMAD ABUL JALEEL S-:	INDIA	Andhra Pradesh	508217	33200-120332001175	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRASANNA	A	P	NA			ANAPPARAKKAL POYILOOR THRIPF	INDIA	Kerala	670693	33200-120332001199	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
ADITYA		NEMA	ANAND	KUMAR	NEMA	S O ANAND KUMAR NEMA 81 DEEI	INDIA	Madhya Pradesh	462016	33200-120332001208	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRADEEP	KUMAR	HUF	NA			NEAR VAISHNO MATA MANDIR RU	INDIA	Haryana	127021	33200-120332001236	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
YASHVANTH	RAO	BHOSLE	NA			S/O RAMACHANDRA RAO B HOUSI	INDIA	Karnataka	583119	33200-120332001237	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
JADHAV	SATISH	MADHAVRAO	NA			NEAR SHRISWAMI SAMARTH MAN	INDIA	Maharashtra	423607	33200-120332001303	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIRMALA		TRIPATHI	NA			75 DWARKAPURI STATION ROAD P	INDIA	Madhya Pradesh	450331	33200-120332001329	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
KARTICK		DAS	NA			S/O BASANTA DAS VILL - BARUIPA	INDIA	West Bengal	723121	33200-120332001340	Amount for unpaid and uncl	189.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUMEET	MARUTI	MENGADE	MARUTI	GOPAL	MENGADE	HIRAJ SMRUTI 503 7 LAXMAN NGR	INDIA	Maharashtra	411033	33200-120332001375	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJIV MADHUSU	UNDAVIYA	HUF	NA			38H HARIYALA PLOT TELGHANI KEI	INDIA	Gujarat	364001	33200-120332001399	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
ALKESH	VITHALBHAI	ZALA	VITHALBHAI		ZALA	179-9 NEHAVALI STREET MOCHI BA	INDIA	Gujarat	361210	33200-120332001455	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEEPTI		BHUTANI	BRIJ	LAL	NAGPAL	W O SANJAY BHUTANI 5766 RAIDA	INDIA	Uttar Pradesh	231001	33200-120332001472	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANOJ	KUMAR	GUPTA	NA			16 RAIMAN BAIAR CANTT CANTON	INDIA	Uttar Pradesh	226002	33200-120332001514	Amount for unpaid and uncl	159.00	02-SEP-2028	FINAL	NO	NO	FY-4
KALLAPPA	SHIVARAM	LOLSURE	NA			PLOT NO 28 RAM NAGAR AKOL RC	INDIA	Karnataka	591237	33200-120332001533	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRADATTA	KUMAR	MALL	NA			KALIMELA MALKANGIRI MALKANG	INDIA	Orissa	764047	33200-120332001574	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
VAMAN	NARHARI	KHADKIKAR	NA			VETAL PETH KARMALA KARMALA I	INDIA	Maharashtra	413203	33200-120332001762	Amount for unpaid and uncl	84.00	02-SEP-2028	FINAL	NO	NO	FY-4
Deepak		Kumar	SHIVKISHORE		GARG	225, SIYANA, PATTI HULASRAI-3, B	INDIA	Uttar Pradesh	245412	33200-120332002293	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIBANI		DAS	NA			GOPALNAGAR RAGHUNATHGANJ I	INDIA	West Bengal	742225	33200-120332002304	Amount for unpaid and uncl	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
GOPAL	NARAYANLAL	SONI	NA			44 OPP SBI BANK PRABHUVEER SO	INDIA	Gujarat	380024	33200-120332002452	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRIYANKA		SHRIVASTAVA	NA			3/94 CHAITANYAPURI DATIA DATIA	INDIA	Madhya Pradesh	475661	33200-120332002755	Amount for unpaid and uncl	237.00	02-SEP-2028	FINAL	NO	NO	FY-4
Mandar	Ramesh	Kulkarni	NA			A 1 NAVSANTOSH APARTMENT SH	INDIA	Maharashtra	400602	33200-120332003310	Amount for unpaid and uncl	81.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURESH	KUMAR	MISHRA	NA			RAGHUNATHGANJ BAZARPARA RA	INDIA	West Bengal	742225	33200-120332003396	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
Pardeep		Kumar	NA			SHAHABADIMI SECTOR- 1 PART 1 I	INDIA	Haryana	136135	33200-120332003429	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
Vivek	Kondiram	Jadhav	KONDIRAM		JADHAV	B/10 LAHU DEEP CHS LTD L T PAW	INDIA	Maharashtra	421306	33200-120332003464	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
Ganesh	Kumar	Sharma	NA			VIA - KUDAN WARD N. 6 144 SIKAR	INDIA	Rajasthan	332031	33200-120332003836	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4

YASHWANT	RAMDAS	INGAWALE	NA			74 SHED FARM RASTA SHED FARM	INDIA	Maharashtra	414701	33200-120332004029	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
Moningi		Kameswari	NA			8-14 KUMMARI VEEDHI KUMMARI	INDIA	Andhra Pradesh	532213	33200-120332004229	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
MURAGAIAH		MELANGI	NA			FLAT NO 304 3RD FLR RAAGA MA	INDIA	Andhra Pradesh	500072	33200-120332004346	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUMAN		GAUTAM	NA			HNO 43 STREET NO 8 BLOCK A BA	INDIA	Punjab	141003	33200-120332004418	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
ACHOM		DEVITA	NA			KESHIAMTHONG HODAM LEIRAK II	INDIA	Manipur	795001	33200-120332004560	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
JYOTI	PRAVIN	KHANDERIYA	PRAVIN	J	KHANDERIYA	FLAT NUMBER 101 NEAR CRYSTAL	INDIA	Gujarat	360005	33200-120332004650	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SWAPNIL	MAROTRAO	CHOUDHARY	NA			S/O MAROTRAO CHOUDHARY P.N.	INDIA	Maharashtra	440034	33200-120332004778	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
Raju	Kumar	Sah	NA			MAJHITAR MW MAJITAR RANGPO	INDIA	West Bengal	737132	33200-120332004979	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
Radhika	Rajendra	Kinbavane	NA			877 MUKKAM POST - APTA TALUK	INDIA	Maharashtra	410207	33200-120332005113	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHIRAG	PRAVIN	MEHTA	NA			1504/A SHREE SAI TOWER NEAR G	INDIA	Maharashtra	400092	33200-120332005226	Amount for unpaid and uncl	69.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRERNA		CHOPRA	NA			131 B NEAR RANJIT VIHAR NRI COL	INDIA	Punjab	143001	33200-120332005480	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHASHI		KANT	PARKASH		CHAND	S/O PARKASH CHAND POST OFFICI	INDIA	Punjab	145027	33200-120332005558	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RACHANA		AGRAWAL	NA			W/O PRAVEEN KUMAR NEAR PARA	INDIA	Jharkhand	823001	33200-120332005624	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
VAISHALI		ACHARYA	NA			132 SUBHASH NAGAR PAL ROAD J	INDIA	Rajasthan	342005	33200-120332005818	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
SONI	NAGNATH	BOBADE	NA			A-102, AMBAR DARSHAN BUILDIN	INDIA	Maharashtra	421503	33200-120332005857	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEVENDRA	KUMAR	SINGH	NA			HOUSE NO 324 MAHANGI MAHAN	INDIA	Uttar Pradesh	247452	33200-120332005978	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
REGANTHI CHAN	SHEKAR	PARVATHAMMA	NA			118 THYAGARAJA COLONY GAURIB	INDIA	Karnataka	561208	33200-120332006007	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
FOJALAL	KHODIDAS	SANGHVI	KHODIDAS		SANGHVI	501 PADMAVATI APT SHANTADEVI	INDIA	Gujarat	396445	33200-120332006053	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
KIRTI	H	SHAH	NA			702CENTURY TOWERS OPP G P O P	INDIA	Gujarat	396445	33200-120332006136	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUMIT		SHARMA	NA			SO SURESH SHARMA WARD 14 S C	INDIA	Rajasthan	324009	33200-120332006303	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
POONAM		CHAUHAN	NA			FLAT NO. 487, ROSEWOOD APARTI	INDIA	Delhi	110078	33200-120332006339	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
VARSHA	TRIMBAK	DESHPANDE	NA			D/O TRIMBAK DESHPANDE DEGLUI	INDIA	Maharashtra	413517	33200-120332006696	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
GARIMA		OSTWAL	NA			FLAT NO 22 4TH FLR SHREE NATH	INDIA	Maharashtra	400002	33200-120332006771	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
Premkumar		Manwani	NA			Super Marketing 52Gumansinhji SI	INDIA	Gujarat	360001	33300-120333000002	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
Gondliya	Hiteshbhai	D	DHIRUBHAI	RANABHAI	GONDLIYA	FLAT NO B 1103 BUILDING B T P 9	INDIA	Gujarat	395010	33300-120333000004	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
Pareshbhai	Bhanuprasad	Rawal	Bhanuprasad	Amrutlal	Rawal	D 2 GREENWOOD AVENUE 2ND FLI	INDIA	Gujarat	380015	33300-120333000009	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SIDDHESHKUMA	HASHMUKHLAL	SHAH	NA			BLOCK NO 13 GAYTRI SOCIETY JINT	INDIA	Gujarat	363002	33300-120333000023	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
KISHORBHAI	DHANJIBHAI	PATEL	DHANJIBHAI	BHAVJIBHAI	PATEL	aartipark surendranagar opp T B hc	INDIA	Gujarat	363001	33300-120333000024	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRITESH	M	GADHIYA	NA			JALGAON ROAD ANAND NAGAR JA	INDIA	Maharashtra	424206	33300-120333000033	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
NAVINBHAI	TRIKAMBHAI	PATEL	PATEL		TRIKAMBHAI	8 MADHAV NAGAR BODELI TA SAN	INDIA	Gujarat	391135	33300-120333000058	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHAH	PREMLATABEN	MUKUNDBHAI	NA			30 KAVITA GITANAGAR SOCIETY DA	INDIA	Gujarat	391135	33300-120333000059	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
MEHTA UMESH	AMRUTLAL	HUF	NA			9T F 902 SHITIRATNA OPP ASHOKV	INDIA	Gujarat	380004	33300-120333000086	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
TANSUKH	RAI	RAMPURIA	MULCHAND		RAMAURA	S/O MULCHAND RAMPURIA STATI	INDIA	Rajasthan	331507	33500-120335000019	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHOOT	SHYAM	PURUSHOTTAM	P	M	DHOOT	YELDARKAR COLONY BASMAT ROA	INDIA	Maharashtra	431401	33500-120335000139	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	350	NO	FY-4
AYAN		RAJAK	KISHOR		RAJAK	RAM KRISHNA ROAD NAGAON NAI	INDIA	Assam	782001	33500-120335000149	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJAY		PARIHAR	NA			279/61 PAN DARIBA LUCKNOW LU	INDIA	Uttar Pradesh	226005	33500-120335000154	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAM	KUMAR	VERMA	NA			N 13/209 D 1 A 340 BRIJENCLAVE I	INDIA	Uttar Pradesh	221005	33500-120335000164	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
BIRENDRA	PRASAD	KOTNALA	CHANDRA	SHEKHAR	KOTNALA	21 3 ENGINER ENCLAVE GMS ROAD	INDIA	Uttar Pradesh	248001	33500-120335000215	Amount for unpaid and uncl	126.00	02-SEP-2028	FINAL	NO	NO	FY-4
MONIKA		TAK	VISHNU	SHANKAR	TAK	14/24 E SUBHASH NAGAR BEAWA	INDIA	Rajasthan	305003	33500-120335000225	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
JATIN		KUMAR	NA			NEAR SUSHIL KRIYANA STORE 511	INDIA	Haryana	125001	33500-120335000230	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUKESH	KUMAR	SHARMA	NA			SI-31 GAYATRI COLONY WARD NO	INDIA	Rajasthan	303902	33500-120335000235	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
HIRA	LAL	LAXMI			SAH	FLOOR N.207 RAJGARH ROAD HISA	INDIA	Haryana	125001	33500-120335000249	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAMLESH	DHARAMDAS	THADANI	NA			SHOP NO 15 ARK ROAD AT POST P	INDIA	Maharashtra	412805	33500-120335000254	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMESH	KUMAR	JUNEJA	NA			H NO 64 NEAR HARI MANDIR NEW	INDIA	Uttar Pradesh	247001	33500-120335000269	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHAH KETAN	BHALCHANDRA	HUF	NA			D 102 ALTIUS 1 BEHIND PRESIDENT	INDIA	Gujarat	380015	33800-120338000009	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
SWEETY		JAIN	NA			F-301 ARIHANT NAGAR, OPP KACH	INDIA	Gujarat	380004	34100-120341000046	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
AXIOM GOODS	PRIVATE	LIMITED	NA			71, CANNING STREET 5TH FLOOR, I	INDIA	West Bengal	700001	34500-120345000002	Amount for unpaid and uncl	24.30	02-SEP-2028	FINAL	NO	NO	FY-4
BINIT	KUMAR	KANDOI	NA			107/1.RAJBALLAV SAHA LANE 3RD	INDIA	West Bengal	711101	34500-120345000002	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEO	KUMAR	JAIN	NA			VIVEK BIHAR PHASE 4, BLOCK NO-	INDIA	West Bengal	711110	34500-120345000006	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUKESH	KUMAR	AGARWAL	NA			FLAT -301. 3RD FLOOR 93. SALKIA	INDIA	West Bengal	711106	34500-120345000013	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
TINKU		MAHATA	SISIR	KUMAR	CHATTERJEE	ARABINDA NAGAR, SECTOR- 1, RO	INDIA	West Bengal	713335	34500-120345000019	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
KANCHAN	KUMAR	SINGH	NA			QR NO A/2/IIIT HEC COLONY DHUR	INDIA	Bihar	834004	34500-120345000028	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SOUMEN		SOM	SUDHIR	CHANDRA	SOM	9/1,DINANATH CHATTERJEE STREE	INDIA	West Bengal	700056	34500-120345000045	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHARAT		BAJAJ	NA			91A, A SEN ROAD SALASAR GARDE	INDIA	West Bengal	700048	34500-120345000063	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
BINA	DEVI	JAIN	MANIRAM		JAIN	W/O BIRENDRA KUMAR JAIN 37,JC	INDIA	West Bengal	711101	34500-120345000081	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDRA	KANT	BERGE	NARAYANRAO		BERGE	KRUTARTHA 85-A, VARRUCHIMARI	INDIA	Madhya Pradesh	456010	34600-120346000002	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOOLCHAND	N	JAIN	NA			CHACHA GALI DODHIDARON KA M	INDIA	Rajasthan	342001	34600-120346000002	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEEPAK		NAHATA	NA			8 SUBURBAN PARK ROAD HOWRA	INDIA	West Bengal	711101	34600-120346000011	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRASHANT		SHUKLA	SATYA	PRAKASH	SHUKLA	H-1/336, 1100 QRTRS ARERA COL(	INDIA	Madhya Pradesh	462003	34600-120346000011	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREMA	RAJENDRA	CHUTTAR	RAJENDRA		CHUTTAR	A-103, PADMAVILAS APTS, PASHA	INDIA	Maharashtra	411021	34600-120346000015	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SYSTEMATIX SHA	INDIA	LIMITED	NA			THE CAPITAL A WING NO 603-606	INDIA	Maharashtra	400051	34600-120346000048	Amount for unpaid and uncl	67.50	02-SEP-2028	FINAL	NO	NO	FY-4
S		GIREESH	NA			S/O SADASHIVAMURTHY, D.NO. 6/	INDIA	Karnataka	571440	35000-120350000023	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRABHAKAR	DEJAPPA	AMIN	NA			AMIN NIVAS CHENANGADI, POST. I	INDIA	Karnataka	576118	35000-120350000029	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
BUNTY			NA			OLD NO.144/72. NEW MINT STREE	INDIA	Tamil Nadu	600079	35000-120350000032	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANJANA	SAMIR	TIWARI	NA			D-202 ADITYA GREENS APT NEW C	INDIA	Gujarat	382424	35000-120350000153	Amount for unpaid and uncl	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
OM	SHANKAR	GARG	BABU	LAL	GARG	HO NO 2 THA.2 TEACHARS COLONY	INDIA	Rajasthan	324009	35000-120350000165	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAFULABEN	TULASIBHAI	HINDOCHA	TULSIBHAI			MAIN BAZAR MITHAPUR	INDIA	Gujarat	361345	35100-120351000000	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARISHBHAI	VANRAVANBHAI	KHAGRAM	VANRAVANBHAI	RAMJIBHAI	KHAGRAM	SANKARIYA KUVA ROAD BHANVAD	INDIA	Gujarat	360510	35100-120351000001	Amount for unpaid and uncl	210.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAVABHAI	KARASANBHAI	NANDANIYA	NA			B/H S.T. STAND, O/S VERAD GATE,	INDIA	Gujarat	360510	35100-120351000001	Amount for unpaid and uncl	105.00	02-SEP-2028	FINAL	NO	NO	FY-4
KATHAN	BHAVIN	SHAH	NA			64/757 AMBICA APPARTMENT NR	INDIA	Gujarat	380013	35100-120351000019	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VONDUVAGALI	MALKAM	SREENIVASULU	NA			13-106 NEAR VASAVI KALYANA MA	INDIA	Andhra Pradesh	518301	35200-120352000000	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SARSWATULA S	M	SURENDRA	NA			H NO:3-5/A KALIPATNAM MOGALU	INDIA	Andhra Pradesh	534281	35200-120352000003	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHANUJA		BHARATHI	CHINNADURAI		PILLAI	3/2 SIVASHANKARAN STREET ST TI	INDIA	Tamil Nadu	600043	36000-120360000015	Amount for unpaid and uncl	207.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANSURI	SALMABANU	H	H	J	MANSURI	THARADARA NGR OPP HIGH SCHO	INDIA	Gujarat	385520	36000-120360000046	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARMAR	LALITKUMAR	BABULAL	NA			186 VANKARVAS TAL UNJHA DIST I	INDIA	Gujarat	384160	36000-120360000047	Amount for unpaid and uncl	180.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHASWAT		KANUNGO	SIDHESWAR		KANUNGO	AZIMANBAD FCI COLONY BEHIND J	INDIA	Orissa	756001	36000-120360000055	Amount for unpaid and uncl	63.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAJAPATI	USHABEN	V	NA			1854 PRAJAPATI VAS HAMJIPURA	INDIA	Gujarat	382170	36000-120360000106	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIJAY	TRIMBAKRAO	DHARASHIVKAR	NA			PLOT NO 30 SAHARAR NAGAR NAI	INDIA	Maharashtra	440022	36000-120360000113	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURAVI		KAR	NA			JE 16A FLAT NO B 12 GUPTA COLO	INDIA	Delhi	110017	36000-120360000152	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
NITA	P	MEHTA	NA			FLAT NUMBER 302 DOLAT NIVAS A	INDIA	Gujarat	361001	36000-120360000156	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
UMESH		SAVANT	NA			GOTKHINDI GOTKHINDI SANGLI GC	INDIA	Maharashtra	416301	36000-120360000214	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
KIRIT	NATVARLAL	SHAH	NA			NEAR JAIN MANDIR 238/6199 SINC	INDIA	Maharashtra	400075	36000-120360000270	Amount for unpaid and uncl	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
RUCHITA		GUPTA	NA			P310 SUPERTECH ICON NYAY KHAN	INDIA	Uttar Pradesh	201014	36000-120360000277	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MALKIT		BHARTHI	NA			VILL SEKHUPUR PATIALA PATIALA I	INDIA	Punjab	147001	36000-120360000302	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
GINNI		SHARMA	NA			NO 710 GROUND FLOOR SILVER BI	INDIA	Punjab	140901	36000-120360000305	Amount for unpaid and uncl	69.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAROJ		SHARMA	JAGDISH		SHARMA	HOUSE NUMBER A 14 STREET NUM	INDIA	Punjab	148001	36000-120360000320	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
NARESHBHAI	NATUBHAI	GOHIL	NA			58 BHATHIJI FALIYA RAMPURA KC	INDIA	Gujarat	391330	36000-120360000373	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANGITA	MARUTI	CHALKE	NA			DASARA CHOUK MALWADI KINI KC	INDIA	Maharashtra	416112	36000-120360000382	Amount for unpaid and uncl	447.00	02-SEP-2028	FINAL	NO	NO	FY-4
RASHMI	BRIJLAL	MOTWANI	NA			C/3001 OBEROI WOODS GOREGAC	INDIA	Maharashtra	400063	36000-120360000442	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
KANCHAN	SANDIP	LAMBE	SUNIL		SHUKLA	490 NAVIN SUBHEDAR BHANGI SU	INDIA	Maharashtra	440024	36000-120360000504	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
PAVIKA		SINGH	SIDDHARTHA		KATHPALIA	180 SHIV SHAKTI NAGAR A JAGATI	INDIA	Rajasthan	302017	36000-120360000529	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
RITAMBHARA			NA			JURAN CHHAPRA ROAD NO 04 MA	INDIA	Jharkhand	842001	36000-120360000614	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAJOL		SRIVASTAVA	NA			C/O ASHOK KUMAR SRIVASTAVA F	INDIA	Uttar Pradesh	226021	36000-120360000646	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PISTA	DEVI	GUPTA	NA			SECTOR NO.3 PLOT NO.71 VIDHYA	INDIA	Rajasthan	302023	36600-120366000019	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAKESH	KUMAR	SHARMA	HEMCHAND		SHARMA	H.NO:-31/2 ADARSH NAGAR H ARI	INDIA	Uttar Pradesh	247667	36800-120368000007	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAHALAD	SWAROOP	DAGA	NA			H.NO:- 1/7716 3ED FLOOR STREET	INDIA	Delhi	110032	36800-120368000011	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIVDHAR	KRISHNADHAR	DUBEY	NA			H NO 59 SHASTRI NAGAR KHADAN	INDIA	Maharashtra	444001	37600-120376000008	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEEP		SHIKHA	NA			C 888 GROUND FLOOR HARI NAGA	INDIA	Delhi	110064	37600-120376000047	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURESH		KATHPALIA	NA			FLAT NO-109 GHALIB APPTS PLOT	INDIA	Delhi	110034	37600-120376000095	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
RUSTAGI PROJEC	PRIVATE	LIMITED	NA			16. 1ST FLOOR. KHATAU BUILDING	INDIA	Maharashtra	400023	37900-120379000017	Amount for unpaid and uncl	48.60	02-SEP-2028	FINAL	NO	NO	FY-4
SHIKHA		GUPTA	NA			31 J AND K EXTENSION LAXMI NAG	INDIA	Delhi	110092	38000-120380000009	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
GOURANGA	CHANDRA	SINGHA	JNANENDRA	CHANDRA	SINGHA	PATARNAW VILA, NEW KADAM TA	INDIA	West Bengal	736101	38000-120380000013	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
GEETABEN	VINOD	NARSHANA	VINOD	L	NARSHANA	ISH KRUPA 1 BHAKTI NAGAR SOCI	INDIA	Gujarat	360002	38200-120382000000	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUSHIL	RAMESH	THADANI	NA			38, NILAMBAR PALMS, VASNA BHA	INDIA	Gujarat	391140	38200-120382000011	Amount for unpaid and uncl	81.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEBA	BRATA	PAUL	KISHORY	MOHAN	PAUL	401,SAIKALIN MADHUSUDAN COM	INDIA	Bihar	831005	38400-120384000007	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANUP		BHATTACHARYY	NA			441/B BANKIM PALLY PANIHATI(M	INDIA	West Bengal	700110	38400-120384000031	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHOK		KUMAR	LOKNATH		PRASAD	S/O LOKNATH PRASAD. SUSHAMA	INDIA	Bihar	811101	38400-120384000034	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHASHI	BHUSHAN	KUMAR	SITA		PRASAD	QR NO M4-55 DVC COLONY,NILDIH	INDIA	Bihar	831004	38400-120384000049	Amount for unpaid and uncl	2.40	02-SEP-2028	FINAL	NO	NO	FY-4
ANANTHA	JAYALAKSHMI	PALAPARTHI	RAMARAO		PALAPARTHI	16-103/C/2 PLD,16-165 NEW,LAKS	INDIA	Andhra Pradesh	500060	38400-120384000055	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
YOGESH	DEVIDAS	PATIL	DEVIDAS	TULSHIRAM	PATIL	HERERAMA APARTMENT SUTALA R	INDIA	Maharashtra	444303	38400-120384000057	Amount for unpaid and uncl	180.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEHA		KUMARI	SUNIL		KUMAR	G-48 P C COLONY KANKAR BAGH P	INDIA	Bihar	800020	38400-120384000065	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHA		KUMARI	NA			G-48 P C COLONY KANKARBAGH P	INDIA	Bihar	800020	38400-120384000065	Amount for unpaid and uncl	87.00	02-SEP-2028	FINAL	NO	NO	FY-4
SYAMALI		SAM	NA			SANKARIPUKUR BURDWAN . BURD	INDIA	West Bengal	713103	38400-120384000098	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHUA		BISHAL	BIJAY	KUMAR	SINHA	ORS NO B 105 SECTOR 19 SUNDAR	INDIA	Orissa	769001	38400-120384000123	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNITA		DEVI	NA			W/O AJIT KUMAR JANTA NAGAR P	INDIA	Jharkhand	829107	38400-120384000125	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
B	VENKATANARAY	GUPTA	S N	G	BOLISETTY	FLAT NO-302.PLOT-36.37.38.SAI N	INDIA	Andhra Pradesh	500035	38400-120384000163	Amount for unpaid and uncl	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
BYSANI	J	SREERAMULU	NA			3-150 BYRMAL STREET NANDYAL A	INDIA	Andhra Pradesh	518501	39100-120391000000	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
HEENABEN	J	PATEL	NA			B-21 PUSHPADHAN BUNGLOWS, L	INDIA	Gujarat	392001	41500-120415000031	Amount for unpaid and uncl	201.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAVABHAI MOT	VAGDA	HUF	NA			401, NAYANTARA APARTMENT, NA	INDIA	Gujarat	395003	41500-120415000032	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
KINJAL	HARSHADKUMAI	PANWALA	NA			1, SWATI SOC., TIMALIYAWAD, NAI	INDIA	Gujarat	395007	41500-120415000035	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
NITA	GANPATBHAI	RAYGOR	NA			8/450, NAYANTARA CO OP HOUSE	INDIA	Gujarat	395002	41500-120415000053	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KANJIBHAI	DEVABHAI	RABARI	NA			SHOP NO-3.,PLOT NO.48-49, NANC	INDIA	Gujarat	394210	41500-120415000053	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SEVANTILAL K	SHAH	HUF	NA			503. SOM CHINTAMANI APT. PARA	INDIA	Gujarat	395004	41500-120415000068	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
VARSHA	NITINKUMAR	DOSHI	NA			A/304, CHINTAMANI APT., LIMBAC	INDIA	Gujarat	395004	41500-120415000075	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PIYUSH	A	SAKARIA	A	A	SAKARIA	A-4-102.AKSHAR JYOT COM. NR B	INDIA	Gujarat	395009	41500-120415000076	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIJAYBHAI	TRIKAMBHAI	LAKHANAKIYA	TRIKAMBHAI		LAKHANAKIYA	BLOCK NO 90/A,SUVIDHAA TOWN	INDIA	Gujarat	364001	41500-120415000082	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARDIK	HIMATBHAI	KANOJIYA	HIMATBHAI			A-202,RIDHAM RESIDANCY, CHHAI	INDIA	Gujarat	394107	41500-120415000119	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4

AMITKUMAR	VASHARAMBHAI	KAKADIA	NA			635,5 K NAGAR,NR RAHULRAJ TEXI	INDIA	Gujarat	395001	41500-120415000123	Amount for unpaid and uncl	270.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHAVNA	DHARMESH	VORA	NA			FLAT NO.203,B-WING,SANSKRITI IR	INDIA	Maharashtra	400067	42000-120420000000	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHESHKUMAR	MAFATLAL	PATEL	MAFATLAL	TRIBHOVANDAS	PATEL	I-10, TRIVENI PARK, VASTRAL NAG	INDIA	Gujarat	382418	42000-120420000003	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
PAYAL	VIRENDRA	MEHTA	VIRENDRA	NAGINDAS	MEHTA	1S, BHEDA BHUVAN, NR.INDIAN B/	INDIA	Maharashtra	400077	43100-120431000024	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
GIRISH	KAMALKISHOR	MUNDHARA	NA			NEAR USMANIYA MASJID MALTEKA	INDIA	Maharashtra	444601	43300-120433000003	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANGLA	GIRDHAR	MUNDHADA	NA			BUDHAWARIPETH POST-UMRER N	INDIA	Maharashtra	441203	43300-120433000003	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
TEJPAL RUGHLAI	AGRAWAL	HUF	NA			259 ARUNUDAY APPARTMENT TRII	INDIA	Maharashtra	440010	43300-120433000005	Amount for unpaid and uncl	5.40	02-SEP-2028	FINAL	NO	NO	FY-4
ANIL	BRIJLAL	NATHANI	NA			PARSODI POST UMRER DIST NAGPI	INDIA	Maharashtra	441203	43300-120433000006	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHRIKANTA	ANILKUMAR	NATHANI	NA			PARSODI POST- UMRER DISTT- NAI	INDIA	Maharashtra	441203	43300-120433000006	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PALADI		KRISHNAIAH	PALADI		MAHADEVAIAH	PLOT NO 225 GREEN FIELD COLON	INDIA	Andhra Pradesh	500015	43400-120434000000	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
Uma	Shanker	Gupta	MrRameshwar	Dayal	Gupta	LIG-14, Kotra Sultanabad Bhopal	INDIA	Madhya Pradesh	462003	43700-120437000001	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
Neha		Maheshwari	Mr	kailash	Gupta	S-2, Aditya Awas, Gopal Vihar, Poli	INDIA	Rajasthan	324001	43700-120437000003	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
Rinku	Bullav	Jaya	Mr Anand	Kumar	Jaiswal	ACHROPOLIS, KETAN GALI WEST BI	INDIA	Rajasthan	324005	43700-120437000004	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
NANDITA		PUROHIT	Mr Durga	Narayan	Paliwal	1 Bheru Ghati. I/S Chand Pole Udai	INDIA	Rajasthan	313001	43700-120437000011	Amount for unpaid and uncl	66.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHARMAVIR			NA			Ward No. 08, Kapren Th. K. Patan B	INDIA	Rajasthan	323301	43700-120437000011	Amount for unpaid and uncl	105.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHASHANK		SALUNKE	NA			51 , Sanjay Nagar Indore M.P.	INDIA	Madhya Pradesh	452001	43700-120437000015	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DINESH		MATHUR	ram	kishor	mathur	S/O RAM KISHOR MATHUR BALAJI	INDIA	Rajasthan	302039	43700-120437000031	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PANKAJKUMAR	NARBHERAM	JOSHI	NARBHERAM			A/38-1, TARANG SOCIETY OPP, AKI	INDIA	Gujarat	390020	44400-120444000010	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
DIPAK	SUKUMAR	GANDHI	SUKUMAR	HIRACHAND	GANDHI	A/P NATEPUTE TAL-MALSHIRAS DI	INDIA	Maharashtra	413109	44500-120445000000	Amount for unpaid and uncl	225.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIDHYA	VILAS	WAGH	VILAS	DINKAR	WAGH	1356, DAHIGAON ROAD, UBHAJI N	INDIA	Maharashtra	413109	44500-120445000001	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANDEEP	KUMAR	JAIN	PADAM	CHAND	JAIN	FLAT NO C 402 SPS APT 2 RADHEY	INDIA	Uttar Pradesh	201301	44700-120447000027	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
JITENDRA	J	PATHARE	J	D	PATHARE	H NO-1029, GURUPRASAD, HANUI	INDIA	Maharashtra	415612	44700-120447000035	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
VISHAL	TIRATHLAL	ARORA	NA			S-2/102 SHILA VIHAR VASANT TEKI	INDIA	Maharashtra	414001	44700-120447000050	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHAWNA		AGARWAL	NA			15D SHUBHAM APPT IP EXT PATPA	INDIA	Delhi	110092	44700-120447000122	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MITESH		JAIN	NA			47 A GAUTAM NAGAR 3RD FLOOR	INDIA	Delhi	110049	44700-120447000124	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANJARIBEN	R	VASA	NA			VASANT VILA DARBARGADH JAMN	INDIA	Gujarat	361001	44700-120447000125	Amount for unpaid and uncl	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAMBHU		KUMAR	NA			C/27 METROPOLITAN HOUSING SC	INDIA	West Bengal	700105	44700-120447000222	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
NAVINCHANDRA	C	JAIN	NA			FLAT NO 113 NAVYUG NAGAR 2 15	INDIA	Maharashtra	400002	44700-120447000227	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHUKLA	JYOTINDRABHAI	SANKLESWAR	NA			OPP DHOLA BHATT NO MAHAD AT	INDIA	Gujarat	384151	44700-120447000237	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
TUKARAM	VITTHAL	MULE	NA			H NO 1291 AT POST PAWAS TAL DI	INDIA	Maharashtra	415612	44700-120447000268	Amount for unpaid and uncl	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANSUYA	H	JOSHI	HITENDRA	BALKRISHNA	JOSHI	C-4 VEBHAV LAXMI SOSA ANKALES	INDIA	Gujarat	393001	44700-120447000324	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SRIMANTA		SINHAROY	NA			VILL GREEN PARK P O SINGUR DIST	INDIA	West Bengal	712409	44700-120447000343	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
NATRAJ		UPPALA	MADHUSUDHAN		UPPALA	1-1-23/6/A SRIRAM COLONY BANS	INDIA	Andhra Pradesh	503187	44700-120447000351	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAYVEER	S	JHA	JAGDISH	PRASAD	JHA	8 SQN 90 ARMD REGT C/O 56 APO	INDIA	Madhya Pradesh	474006	44700-120447000357	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
TANAJI	NAMDEO	RAUT	NA			C/404, PATIDAR COMPLEX, KANNA	INDIA	Maharashtra	400083	44700-120447000363	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHIT		KHANNA	KIRAN	KUMAR	KHANNA	32/4 WEST PATEL NGR NEW DELHI	INDIA	Delhi	110008	44700-120447000405	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHRUGU	R	PATEL	RATILAL	C	PATEL	40 HARIKRISHNA SOCI ANKLESHW	INDIA	Gujarat	389001	44700-120447000405	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
MINA		MIDYA	SHYAMA	PADA	GHOSH	SUJARA PLOT,GOPALMATH, DURG.	INDIA	West Bengal	713217	44700-120447000424	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
VALJIBHAI	MAMJIBHAI	KAROVADIYA	NA			A-2/11 SANMAN APARTMENT NR (	INDIA	Gujarat	384151	44700-120447000437	Amount for unpaid and uncl	165.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJEEV		SAINI	NATHI	RAM	SAINI	H NO 264 WARD NO 11 MOHAN N	INDIA	Haryana	136118	44700-120447000455	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
ROHTASH	KHEMCHAND	SINGH	NA			SGT 312 TRU AF MT SECTION C/O	INDIA	Rajasthan	334001	44700-120447000479	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
ALKA	S	SUGANDHI	BHAIYALAL	SHAMBHUSA	GUPTA	DUKKAR KHIND 5/71 MUMBAI HIG	INDIA	Maharashtra	411052	44700-120447000487	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAYANTILAL	DAMODARDAS	HINDOCHA	NA			605/B DHEERAJ APT NATWAR NAG	INDIA	Maharashtra	400060	44700-120447000501	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURENDRA		SINGH	NA			13 A KUMAWAT BARI KHATIPURA .	INDIA	Rajasthan	302012	44700-120447000520	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHOKKUMAR		RUNGTA	NA			504 SHANTIVAN I/A RAHEJA TOWI	INDIA	Maharashtra	400097	44700-120447000521	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
TUSHAR	KANT	TIWARI	SUBHASH	CHANDRA	TIWARI	118 VIVEKANAND HOSTEL BHU LAI	INDIA	Uttar Pradesh	221005	44700-120447000536	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAYSHRIBEN	AMBALAL	PATEL	AMBALAL	VIRCHANDDAS	PATEL	9/B KALA NAGAR SOCIETY NEAR R	INDIA	Gujarat	384265	44700-120447000544	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SOUMI		SAHA	NA			A-309 PTS DEEPTI NAGAR NTPC KA	INDIA	Bihar	813214	44700-120447000567	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAYPRAKASH	RATILAL	VORA	RATILAL	CHUNILAL	VORA	NR DASHAS VANDO RAJGORFALI 1	INDIA	Gujarat	361001	44700-120447000576	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
GOPA		KANJILAL	SATYABRATA	KANJILAL		28 VIVEKANANDA ROAD DUMDUM	INDIA	West Bengal	700065	44700-120447000583	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHYAMA		VIJAYARAGHAVA	NA			VELLANCHERY HOUSE KIZHUPPILLI	INDIA	Kerala	680704	44700-120447000605	Amount for unpaid and uncl	1275.00	02-SEP-2028	FINAL	NO	NO	FY-4
HEMANT	KUMAR	SINGH	NA			HNO-189, KHUSHAL NAGAR, SEC A	INDIA	Uttar Pradesh	245101	44700-120447000661	Amount for unpaid and uncl	84.00	02-SEP-2028	FINAL	NO	NO	FY-4
LALIT	KUMAR	JAIN	NA			B 25/4 RAMAPRASTH KALONI GHA	INDIA	Uttar Pradesh	201011	44700-120447000682	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
NAMITA		VERMA	RAJIENDER	KUMAR	VERMA	E 25 SATYAWATI COLONY ASHOK \	INDIA	Delhi	110052	44700-120447000722	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
S	JAYARAM	SHETTY	M	SADASHIVA	SHETTY	S/O. LATE SADASHIVA SHETTY, K C	INDIA	Karnataka	577432	44700-120447000747	Amount for unpaid and uncl	81.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARULBEN	YOGESHBHAI	SHETH	JASVANTLAL	HARJIVANDAS	SHETH	JAIN MOTA DERASAR PASE DHRAN	INDIA	Gujarat	363310	44700-120447000810	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHWIN	NAROTTAMDAS	ROHIT	NA			08 YOGI TOWNSHIP NEAR NANDAV	INDIA	Gujarat	392001	44700-120447000855	Amount for unpaid and uncl	66.00	02-SEP-2028	FINAL	NO	NO	FY-4
SILAS		NERELLA	NA			FLAT 204 ITTINA AVANI, 7TH A MA	INDIA	Karnataka	560034	44700-120447000868	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
EKSAMBE	MAYURI	RAHUL	NA			LAXMI MANDIR JAVAL KOROCHI KC	INDIA	Maharashtra	416109	44700-120447000938	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
KUMAR SHANTIL	MEHTA	HUF	NA			SMALL BUSINESSMAN, 244, RAJAV	INDIA	Maharashtra	400077	45400-120454000002	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
VINODKUMAR	J	PANCHAL	NA			AT PO - BHAKAR MOTI TQ, DANTIV	INDIA	Gujarat	385505	45800-120458000001	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
KOUSHIK		BISWAS	NA			MOBARAK PURA,KALITALA PADA (	INDIA	West Bengal	713146	46300-120463000025	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARILAL	MOHANLAL	THAKKAR	MOHANLAL	SHIVRAMBHAI	THAKKAR	218-3 ANANDVATIKA SEC-22 GANI	INDIA	Gujarat	382023	46300-120463000025	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
POONAM		SINGH	NA			HOUSE NO A-88 GALI NO 6 SHIV R	INDIA	Delhi	110041	46700-120467000000	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIJAYKUMAR	JAYANTILAL	ZAVERI	NA			VAKHANO PADO PATAN GUJARAT	INDIA	Gujarat	384265	46700-120467000000	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUHAS	VASANT	PATKAR	NA			K-604,ASSOCIATE BANK'S OFFICER	INDIA	Maharashtra	400091	47200-120472000005	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREM	PAL	SINGH	DHOORI		SINGH	C/O MMTC LTD CORE I SCOPE CON	INDIA	Delhi	110003	47200-120472000009	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
SRINIVASA	REDDY	DWARAMPUDI	NA			FLAT NO 3S001,JANAPRIYA APART	INDIA	Andhra Pradesh	500001	47200-120472000016	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
RADHE	SHAYAM	GARG	NA			29-D MAJITHIA ENCLAVE 24 NO PH	INDIA	Punjab	147001	47200-120472000018	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAVUTARAPU		SREENIVAS	NA			Q NO D 81/7 VIJAY VITTAL NAGAR	INDIA	Karnataka	583123	47200-120472000018	Amount for unpaid and uncl	135.00	02-SEP-2028	FINAL	NO	NO	FY-4
M	S	RATHORE	SATENDRA	SINGH	RATHORE	S O SATENDRA SINGH RATHORE D	INDIA	Andhra Pradesh	500055	47200-120472000023	Amount for unpaid and uncl	1050.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANKUDE	BALACHANDRA	SURYANARAYAN	MANKUDE	SHANKARNARAYAN	BALACHANDRARAO	SUPRABHATA NEAR BALAGANAPA	INDIA	Karnataka	560254	47200-120472000028	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MEERA		PRASAD	BADRI	NATH	PRASAD	NO 23 7TH MAIN 3RD CROSS SING	INDIA	Delhi	110075	47200-120472000029	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANISH		KUMAR	NA			S/O RAJENDRA PARSAD SINGH BAI	INDIA	Jharkhand	844502	47200-120472000052	Amount for unpaid and uncl	225.00	02-SEP-2028	FINAL	NO	NO	FY-4
NARAYANASWAMY		THULASIRAMAN	NA			15 7 SENTHILMURUGAN ASWINI A	INDIA	Tamil Nadu	600017	47200-120472000142	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARIOM		CHATURVEDI	OMPRAKASH		CHATURVEDI	S/O Omprakash Chaturvedi Ward N	INDIA	Madhya Pradesh	462001	47200-120472000178	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHUKKA	YAMINI	SRINIVAS	NA			H NO 14 58 KANAGALA POST CHEF	INDIA	Andhra Pradesh	522259	47200-120472000196	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
P		SWATHI	NA			H NO 8 7 22 1 HASTINAPURAM CEI	INDIA	Andhra Pradesh	500079	47200-120472000214	Amount for unpaid and uncl	495.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHOK	KUMAR	CHANCHLANI	NA			81 93 MANSAROVAR MANSAROV/	INDIA	Rajasthan	302014	47200-120472000261	Amount for unpaid and uncl	390.00	02-SEP-2028	FINAL	NO	NO	FY-4
VANDANA		KHANCHANDANI	NA			E 7 H 444 ARERA COLONY BHOPAL	INDIA	Madhya Pradesh	462016	47200-120472000355	Amount for unpaid and uncl	144.00	02-SEP-2028	FINAL	NO	NO	FY-4
THORAT	MONIKA	BHAUSO	NA			GOVERNMENT IRRIGATION COLON	INDIA	Maharashtra	411038	47200-120472000400	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SACHIN		KUMAR	GOPAL		PRASAD	ROOM NO 3427 HOSTEL 03 ISPL A	INDIA	Orissa	759111	47200-120472000476	Amount for unpaid and uncl	48.00	02-SEP-2028	FINAL	NO	NO	FY-4
MRUNMAY		PATTNAIK	NA			LI 23 V NAGAR JSW TOWN SHIP I	INDIA	Karnataka	583123	47200-120472000489	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANGINA	DHANA	LAKSHMI	NA			MAIN ROAD GANGAVARAM VILLAI	INDIA	Andhra Pradesh	531087	47200-120472000529	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
R	C	NAIR	NA			ABHIREMYA VP 13 4 426 AMRITA I	INDIA	Kerala	695013	47200-120472000603	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
AKULA		SREEDEVI	NA			11 23 2391 NAYAYUGA COLONY D	INDIA	Andhra Pradesh	506006	47200-120472000869	Amount for unpaid and uncl	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
MADHU		SINHA	NA			JG 1 57 A VIKAS PURI TILAK NAGAI	INDIA	Delhi	110018	47200-120472000934	Amount for unpaid and uncl	57.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAIPRAKASH		GUPTA	LTRAJA	RAM	GUPTA	block no -b room no 402 shiv vatika	INDIA	Chattisgarh	492001	47200-120472000945	Amount for unpaid and uncl	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHOK	KUMAR	DWIBEDI	NA			WARD NO 14 HOUSE NO 225 MAN	INDIA	Chattisgarh	496001	47200-120472000947	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJAY	WAMANRAO	BAJIRAO	NA			GANJAKHET CHOWK NANDBACHI E	INDIA	Maharashtra	440018	47200-120472001019	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJAYKUMAR	KODUMAL	BULCHANDANI	KODUMAL		BULCHANDANI	C 2 15 S O Kodumal Bulchandanim	INDIA	Madhya Pradesh	462030	47200-120472001034	Amount for unpaid and uncl	528.00	02-SEP-2028	FINAL	NO	NO	FY-4
URMILA		DEVI	NA			P 4 11 2 MES COLONY CANTT PITHI	INDIA	Uttar Pradesh	262501	47200-120472001035	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
YASHOBANTA		DASH	NA			HOUSE NO A 12 ANAND NIKETAN J	INDIA	Chattisgarh	492001	47200-120472001049	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
GAGAN		AGGARWAL	NA			HOUSE NO 1848 SECTOR 7C CHAN	INDIA	Punjab	160019	47200-120472001058	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANU		S	SASIDHARAN		PILLAI	POORNIMA KUZHIMATHIKADU P O	INDIA	Kerala	691504	47200-120472001063	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARISH	SINGH	BISHT	NA			SERVE NO 50/2 NANAI BUAGH VA1	INDIA	Maharashtra	411036	47200-120472001070	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
BABITA		SHARMA	NA			H,NO. 102N, AGRAWALNAGAR NEI	INDIA	Chattisgarh	498005	47200-120472001071	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRATHMESH	PRADIP	GHAG	NA			POONAM DARSHAN-C-303 POONA	INDIA	Maharashtra	400093	47200-120472001107	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
APARNA		SINHA	NA			OPPSITE CIVIL COURT GATE GARHI	INDIA	Bihar	803101	47200-120472001114	Amount for unpaid and uncl	225.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANITA		LACHHWANI	LILARAM		LACHHWANI	POONAM NIKUNJ 34 MAIN SECTOI	INDIA	Rajasthan	311001	47200-120472001127	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
VINAY	KUMAR	SALLA	VENKATA	RAMANA	SALLA	12 272 2 GOUTHAMI NAGAR MAN	INDIA	Andhra Pradesh	504208	47200-120472001274	Amount for unpaid and uncl	165.00	02-SEP-2028	FINAL	NO	NO	FY-4
HRADAYESH	KUMAR	SHRIVASTAVA	NA			E 4 DARPAN COLONY THATIPUR G\	INDIA	Madhya Pradesh	474011	47200-120472001405	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
KUMAR	RAVI	RANJAN	NA			S O JRNARDAN PRASAD GANDHI N	INDIA	Bihar	812001	47200-120472001498	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
VARUN	PRAKASH	RAI	NA			S O VIJAY PRAKASH RAI MUHALLA	INDIA	Uttar Pradesh	275101	47200-120472001580	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEENDAYAL		SOMANI	DURGA	DUTT	SOMANI	B 404 BHOOMI GARDENIA 2 PLOT	INDIA	Maharashtra	410218	47200-120472001638	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEELAM		BUJEITYA	GHANSHYAM		BUJEITYA	DOLIKA DAUSA DAUSA	INDIA	Rajasthan	303304	47200-120472002196	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARDIKKUMAR	PANKAJBHAI	PATEL	NA			RAKHEVAL NEW VAS AT-POST-SAR	INDIA	Gujarat	382640	47800-120478000009	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHARDADEVI	K	JAT	KURDARAM			A-32 SUVIDHA PARK PARSHWANA	INDIA	Gujarat	382346	48400-120484000017	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHRAMIK	KAUSHIKBHAI	PATEL	KAUSHIKBHAI	GOKALDAS	PATEL	1/4 NARNARAYAN PARK SOC NR R	INDIA	Gujarat	382345	48400-120484000034	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
S		SAMPATHKUMAI	NA			OLD NO 5107 NEW NO 5107 KABEI	INDIA	Tamil Nadu	637204	48800-120488000019	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJEEVKUMAR		SINGHAL	SATYANARAIN		SINGHAL	SINGHAL KIRANA STORE, KHAI ROJ	INDIA	Rajasthan	324001	49400-120494000000	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEO	PRAKASH	PANT	NA			TYPE-III,14 I RWO COLONY SANGAI	INDIA	Uttar Pradesh	211012	49800-120498000023	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHA		TANEJA	VINOD		KUMAR	310 MUKHARJEE NAGAR NEW DEL	INDIA	Delhi	110009	51000-120510000000	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
DESH	DEEPAK	KAPOOR	NA			D-216 ASHOK VIHAR PHASE I DELH	INDIA	Delhi	110052	51000-120510000001	Amount for unpaid and uncl	375.00	02-SEP-2028	FINAL	NO	NO	FY-4
VENKATREDDY		RAJAPURAM	NA			QNO D-738 SECTOR I AREA GANDI	INDIA	Andhra Pradesh	505209	51400-120514000001	Amount for unpaid and uncl	330.00	02-SEP-2028	FINAL	NO	NO	FY-4
SITA	RAM	AGARWALLA	NA			H NO 5-3-1057/1/2 N S ROAD OSN	INDIA	Andhra Pradesh	500095	51400-120514000012	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJAY	D	VORA	DALSUKHRAY	MAVJIBHAI	VORA	704 SUKESH HEIGHT 7TH FLOOR A	INDIA	Maharashtra	400080	51500-120515000001	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHAVIK	RAJANIKANT	SHETH	NA			201, PADAM APT, SARVODAYA NG	INDIA	Maharashtra	400080	51500-120515000010	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAYA		PAL	NA			C/O RAJDEEP NEWTOWN ALIPURD	INDIA	West Bengal	736122	53200-120532000000	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KOUSHIK		DUTTA	NA			GAMBHIR NAGAR GHATAL PASCHI	INDIA	West Bengal	721212	53200-120532000007	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
KALYANI		BHOWMIK	NA			I O C SECTOR - 10 HALDIA BAZAR C	INDIA	West Bengal	721607	53200-120532000008	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
PANKAJ		MISHRA	SURESH	PRASAD	SHARMA	14/211,SANJAY NAGAR SAMAN NE	INDIA	Madhya Pradesh	486001	54200-120542000083	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMOL	VITTHAL	KASABE	NA			NAVIN SAMANGAV SAMAGAON TI	INDIA	Maharashtra	422105	54200-120542000135	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUBHASH		CHAND	HEERA		SINGH	H.NO.D-632 STREET NO.31NR K D I	INDIA	Delhi	110094	54200-120542000192	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIKAS	SURESHKUMAR	AGARWAL	NA			44,RAJDHANI BUNGLOW NR RAM\	INDIA	Gujarat	382443	54300-120543000000	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAGHAVBHAI	KANAJIBHAI	CHAUHAN	NA			C/207 RAJDARSHAN RAJ CITY KARA	INDIA	Gujarat	382715	54300-120543000001	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
GANDEY		SRINIVAS	GANDEY		NARAYANA	9-2-608 REGIMEN

PADMA KUMAR	ARJUN	EDLA	NA			H.NO 17-2-893/A/4 REIN BAZAR H	INDIA	Andhra Pradesh	500023	54500-120545000017	Amount for unpaid and uncl	450.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNITA		YADAV	NA			GANDHI NAGAR I.T.I ETAWAH UTT	INDIA	Uttar Pradesh	206001	56300-120563000003	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
VINOD	KUMAR	GUPTA	NA			B-1/28 MODEL TOWN -II NORTH W	INDIA	Delhi	110009	56300-120563000005	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
VINABEN	S	VITHLANI	NA			JAYPRABHU 2 TIRUPATI NAGAR RA	INDIA	Gujarat	360007	56600-120566000001	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SATISHKUMAR	PRABHUDAS	VITHLANI	NA			JAPRABHU 2 TIRUPATI NAGAR RA	INDIA	Gujarat	360007	56600-120566000001	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJ	KUMAR	RUSTAGI	JAI	PRAKASH	RUSTAGI	BARA HAZARI CHOWK MOHALLA,	INDIA	Haryana	123401	57800-120578000001	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIVJI	KANJI	BHANUSHALI	NA			10E KAMALKUNJ CHS LTD. NEAR D	INDIA	Maharashtra	400086	58100-120581000001	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
VRUNDA	GAJANAN	JOSHI	NA			S.NO-413, PLOT NO-19, SARASWA	INDIA	Maharashtra	415001	58100-120581000003	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJAY	NAMDEO	BADEKAR	NA			CTS NO. 152-A, KESARKAR PETH. S	INDIA	Maharashtra	415002	58100-120581000004	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VILAS	RAMU	KATORE	NA			S.NO 29/4 A, BHIMASHANKAR COL	INDIA	Maharashtra	411027	58100-120581000010	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHANWANTI	GURBAX	KRIPLANI	THANWARMAL	RANGUMAL	BAJAJ	C/O, GOKUL MATHURA MALBAR H	INDIA	Maharashtra	400082	59100-120591000008	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHOK	KUMAR	RAI	KASHI	RAM	RAI	AH-14 RAJEEV NAGAR AYODHYA P	INDIA	Madhya Pradesh	462041	59500-120595000003	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
VISHAL	SURESHBHAI	PATEL	SURESHBHAI	K	PATEL	AMBIKA INVESTMENT, OPP VITTHA	INDIA	Gujarat	387001	60400-120604000002	Amount for unpaid and uncl	360.00	02-SEP-2028	FINAL	NO	NO	FY-4
PANKAJ		GUPTA	NA			57/90 NEEL WALI GALI . KANPUR L	INDIA	Uttar Pradesh	208001	61200-120612000012	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJAY		GUPTA	RAM	JEEVAN	GUPTA	64/50 GADARIYA MOHAL . KANPU	INDIA	Uttar Pradesh	208001	61200-120612000024	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHARMENDRA		KUSHWAHA	NA			VILL CHIRAI GAON POST CHIRAI GA	INDIA	Uttar Pradesh	221112	61400-120614000001	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURESH	CHAND	GUPTA	NA			GONTHA,DOHARI GHAT GHOSI MA	INDIA	Uttar Pradesh	275303	61400-120614000004	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
BACHA	LAL	SINGH	NA			HARIPUR BANSDIH ROAD BALLIA B	INDIA	Uttar Pradesh	277001	61400-120614000004	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIMLABEN	MUKTILAL	SHETH	NA			R-26, F: 2, ADARSH BUILDING, GOF	INDIA	Gujarat	385565	61400-120614000009	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ATULBHAI MUKT	SHETH	HUF	NA			2ND FLOOR ROOM NO 26 ADARSH	INDIA	Maharashtra	400004	61400-120614000011	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
ARJUN		SINGH	NA			H NO. 06, BLOCK NO. 01 NEAR SAH	INDIA	Bihar	831005	61600-120616000002	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUMIT		SINGH	NA			RAM TEKRI ROAD NEAR AGARSEN	INDIA	Bihar	831006	61600-120616000004	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAIVAL	DEVENDRAKUMA	SHAH	NA			7/SHIVANAND SOC NR VIJAYNAGA	INDIA	Gujarat	380013	62700-120627000002	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
AAGAM	JIGNESH	SHAH	JIGNESH		SHAH	37-INDRAPURI APPARTMENT NR,K	INDIA	Gujarat	380001	62700-120627000005	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
REENA	NIKUNJ	SHAH	NA			101,RACHANA RES APT B/12 SHRE	INDIA	Gujarat	390021	63800-120638000010	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
LALITCHAND	CHANDULAL	MAGNANI	NA			A-20 GHANSHYAM SOCIETY SIDHPI	INDIA	Gujarat	384151	63800-120638000034	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMESHBHAI	PRABHUDASBHA	KARAVADIYA	NA			GARBI STREET JIRAPA PLOT UPLETA	INDIA	Gujarat	360490	63800-120638000040	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEELAM			NA			19 / 84 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	226016	64200-120642000225	Amount for unpaid and uncl	84.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAPANA		DEVI	NA			SABJI MANDI LAL GANI RAEBARELI	INDIA	Uttar Pradesh	229206	64200-120642000281	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ALOKE		KARMAKAR	NA			MOUJA BORJORA GP BORJORA TH	INDIA	West Bengal	722202	64200-120642000538	Amount for unpaid and uncl	504.00	02-SEP-2028	FINAL	NO	NO	FY-4
BULBUL	DEVI	PUGALIA	NA			S-2 P.NO A-63 ABHI RESIDENCY SH	INDIA	Rajasthan	302019	65900-120659000000	Amount for unpaid and uncl	93.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANOJ	KUMAR	AGARWAL	NA			GUDRIYA COLONY PINDWADA SIRC	INDIA	Rajasthan	307022	65900-120659000003	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
GAURAV		AGRAWAL	NA			NEW CLOTH MARKET BAJAJA BAZA	INDIA	Rajasthan	322241	65900-120659000004	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARDEEP		KUMAR	NA			HOUSE NUMBER 437/A WARD NO.	INDIA	Punjab	142001	66200-120662000004	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUKESH BASAN	MANDOWARA	HUF	NA			67 TANK BLDG 3RD FLOOR ROOM	INDIA	Maharashtra	400002	66900-120669000011	Amount for unpaid and uncl	10.80	02-SEP-2028	FINAL	NO	NO	FY-4
YASH	PARSHOTAM	PANJWANI	NA			A/204 NEELKANTH FLATS I.T.I. ROA	INDIA	Gujarat	382340	66900-120669000027	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAMIR	SHANTILAL	SHAH	SHANTILAL	HAJARIMAL	SHAH	B-6,BRIJ NAGAR,STATION ROAD, A	INDIA	Gujarat	393001	66900-120669000091	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KIRANBHAI	JENTILAL	DHAMECHA	NA			8 MILL PARA 3/17 MAYURI APPT R.	INDIA	Gujarat	360002	67400-120674000005	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAKESHBHAI	DHANVANTRAI	MEHTA	NA			M 15 ROOM NO 7681 SATYANARA	INDIA	Gujarat	364001	67400-120674000020	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VINAY	GORDHANBHAI	DONDA	GORDHANBHAI	GILABHAI	DONDA	PLOT NO 41 OPP JEWELS CIRCLE M	INDIA	Gujarat	364003	67400-120674000049	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ZAHIRABBAS	GANIBHAI	SAIYAD	NA			PLOT NO 2555 GAYATRINAGAR GH	INDIA	Gujarat	364001	67400-120674000052	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURENDRA	PRAKASH	SHARMA	SATISH	LOKNATH	SHARMA	A-185, 1ST FLOOR, AVANTIKA PHA	INDIA	Uttar Pradesh	201001	68100-120681000003	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHIT	GHANSHYAM	THACKER	GHANSHYAM		THACKER	62 RAGHUVANSHI NGR NR JALARA	INDIA	Gujarat	370001	69200-120692000002	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAKU		BANSAL	VIJAY		KUMAR	B-12 MCH-379 HSP HOSHIARPUR	INDIA	Punjab	146001	69900-120699000002	Amount for unpaid and uncl	108.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARIBEN	GULABRAY	THADANI	GULABRAI	KHIMANDAS	THADANI	86, MAHARATHI SOCIETY, OPP. SAI	INDIA	Gujarat	382475	70100-120701000003	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
HITESH		BAMBORIYA	PARASMAL			10 SAHARA APPT OPP VALLABHW	INDIA	Gujarat	380008	70200-120702000019	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SONALBEN	BHUPENDRAKUL	RANPARA	SUKHLAL	NORBHERAM	ZINZUVADIA	8 NEW VARDHMANNAGAR PALACI	INDIA	Gujarat	360001	70200-120702000022	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
UTSAV	DHEERAJLAL	SARVAIYA	NA			DHEERAJ NIVAS YOGI NAGAR MAI	INDIA	Gujarat	360311	70200-120702000044	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DIVYA	KULDIPBHAI	TERAIYA	MAHENDRABHAI	SHIVRAMBHAI	JOSHI	E 703 SORREL APARTMENT APPLE	INDIA	Gujarat	380058	70200-120702000083	Amount for unpaid and uncl	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHAVIK	GIRISHBHAI	SHAH	NA			D 4 MADHUPURI APARTMENT BH	INDIA	Gujarat	387001	70200-120702000092	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANISH	VINOD	RATHOD	NA			DMH 154 2 2 BHANJIBHAI RATHOD	INDIA	Maharashtra	400034	70200-120702000121	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
NISHABEN	MANSUKHBHAI	PIPALIYA	MANSUKHBHAI	RATANJIBHAI	PIPALIYA	BHAGVADASHRAY SODIYAM SOC F	INDIA	Gujarat	362220	70200-120702000123	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
SARAVANA SELV	RAJANI	KUMAR	NA			NO D-BLOCK D-107 SHRUTHIKA N	INDIA	Karnataka	560097	70200-120702000151	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
SACHIN	OMPRAKASH	KHANDELWAL	NA			33, MAIN BAZAR, KHANDELWAL TE	INDIA	Maharashtra	412101	70200-120710000002	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
VAIBHAV	J	DOSHI	NA			B-1, HARI SMRUTI APPTS, KHANDV	INDIA	Maharashtra	400097	71000-120710000003	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANDIP	KARSHANBHAI	GALACHAR	KARSHANBHAI	PUNJABHAI	GALACHAR	JAY MATAJI, SIDDHI VINAYAK SOC F	INDIA	Gujarat	362266	71000-120710000019	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHISH	DHANSUKHBHAI	VADHER	NA			KAILASH SOCIETY. BHALKA. BHALP	INDIA	Gujarat	362268	71000-120710000020	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PANKIL	MANSUKH	NANDU	NA			404, PRAKASH APARTMENT, DHOB	INDIA	Maharashtra	400601	71600-120716000001	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MEHUL	NARENDRA	SHETH	NA			504, NEELKANTH, SHIV SRISHTI CO	INDIA	Maharashtra	400080	71600-120716000001	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VANSH	ASHIT	SHAH	ASHIT			4/F,B-TOWER ANJAN SHALAKA AP	INDIA	Gujarat	395007	71700-120717000000	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIKITA	ALPESHKUMAR	LALAN	KHUBCHANDBHAI	BHUKHANDAS	SANGHAVI	6/103, ISHITA PARK, BEHIND SANG	INDIA	Gujarat	395009	71700-120717000003	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHARMENDRA	KUMAR	P	MHASASMAL			OLD NO.91, NEW NO.191, GOVIND	INDIA	Tamil Nadu	600001	71900-120719000000	Amount for unpaid and uncl	135.00	02-SEP-2028	FINAL	NO	NO	FY-4
USHA		ELAMTHURUTHY	NA			C-004/2 OM CO-OP HO SO LTD MI	INDIA	Maharashtra	400072	72200-120722000003	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIVEKGIRI	ATULGIRI	GOSWAMI	NA			A-1.BHAIRAV DUPLEX BHAG-1 CHI	INDIA	Gujarat	384265	72700-120727000001	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
BIPINBHAI	S	MODI	NA			DHAL GARANI POLE RAMSHERI RA	INDIA	Gujarat	384265	72700-120727000002	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
JYOTSNA	BHARATBHAI	PATEL	NA			82. RUSAT NAGAR SOCIETY VISNAG	INDIA	Gujarat	384170	72700-120727000015	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUHAGIN		TAHILIANI	HOAT		CHAND	75 PANCHDEEP APARTMENTS VIKA	INDIA	Delhi	110018	76400-120764000002	Amount for unpaid and uncl	528.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAVINDRA	KUMAR	JAINKANTILAL	NA			NO 380 TRICHY ROAD THURAIYUR	INDIA	Tamil Nadu	621010	76500-120765000009	Amount for unpaid and uncl	72.00	02-SEP-2028	FINAL	NO	NO	FY-4
ILABEN	KANJIBHAI	JOGADIYA	MANJIBHAI	PALIJBHAI	RATHOD	PLOT NO 153 SAVGUNNAGAR 1 NA	INDIA	Gujarat	364060	76700-120767000005	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
LALAN		BABU	NA			SECTOR 2/A Q NO 2-052 BOKARO	INDIA	Jharkhand	827001	78300-120783000014	Amount for unpaid and uncl	180.00	02-SEP-2028	FINAL	NO	NO	FY-4
VISHNU	GOVIND	DHABADKAR	NA			BRAMHAPURI ROAD, NEAR RAILW	INDIA	Maharashtra	415511	78500-120785000002	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJAY	KAMALAKAR	MOTE	NA			ST-2,MANAS SANKUL, KOLHATKAR	INDIA	Maharashtra	415002	78500-120785000002	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
ROHAN	MUKESH	SONI	NA			1331. MATA VALO KHANCHNO. SH	INDIA	Gujarat	380001	79700-120797000001	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
MILAN	KUMAR	MITRA	NA			52, BAKULTALA LANE, KONNAGAR	INDIA	West Bengal	712235	79800-120798000002	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANKAR	KUMAR	DATTA	NA			19/B ROY PARA LANE. KONNAGAR	INDIA	West Bengal	712235	79800-120798000002	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHINTAN	BHARAT	PATEL	NA			D-4 AMI AKHANDANAND SOCIETY	INDIA	Gujarat	380001	81300-120813000000	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANJUNATH		HEGDE	NA			NO 206 9 1ST FLOOR 7TH A CROSS	INDIA	Karnataka	560034	81600-120816000037	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
JITIN		TANWAR	NA			HNO 1206 PARVATIYA COLONY FAI	INDIA	Haryana	121005	81600-120816000050	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMSUNEEL		AYYAGARI	NA			QNO C 3 7 PTS NTPC JYOTHI NAGA	INDIA	Andhra Pradesh	505215	81600-120816000057	Amount for unpaid and uncl	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHANA	VINEELA	K	ADI KOTI	APPARAO	PETHAKAMSETTY	104 SPRING FIELD ELITE MANIPAL	INDIA	Karnataka	560068	81600-120816000059	Amount for unpaid and uncl	63.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANJUDEVI MAJ	MANGILAL	BAFNA	MANOHARMAL	DHUKAJI	JAIN	MAHAJANO KA WAS KORA BHINM	INDIA	Rajasthan	343029	81600-120816000072	Amount for unpaid and uncl	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANGRAM SANG	VASANTRAO	PATIL	VASANTRAO	BABURAO	PATIL	FLAT NO 5 4 LIC COLONY SHIVRAJ	INDIA	Maharashtra	416003	81600-120816000083	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAVITRI		PRAJAPAT	NA			975 SIYABAM JI KI GUPHA PRATAP	INDIA	Rajasthan	334001	81600-120816000092	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHD	SALEEMUDDIN	AHMED	NA			2 5 32 29 UPPERPALLY RAJENDRA I	INDIA	Andhra Pradesh	500048	81600-120816000124	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAGAR	RAVI	BALAJI	NA			BONGIRWAR BHAVANA PLT NO 7 !	INDIA	Maharashtra	400705	81600-120816000129	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARSHPREET		SINGH	NA			H NO 7113 NEW SUNNY ENCLAVEC	INDIA	Punjab	140301	81600-120816000139	Amount for unpaid and uncl	123.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRADEEP		KUMAR	NA			BHELA SIMRI BELA SIMRI KHAGARI	INDIA	Jharkhand	851204	81600-120816000147	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIKHIL	RAVINDRA	MAHAJAN	NA			SHIV MANDIRA JAWAL TA JAWAL F	INDIA	Maharashtra	425503	81600-120816000149	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
NAWAL	KISHORE	MATHURIA	NA			189 SHRINATHPURA SEC B KOTA E	INDIA	Rajasthan	324010	81600-120816000150	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
KARTIKKUMAR	SHAMBHUBHAI	PATEL	NA			PATEL FALIYA SAMARPADA SAMA	INDIA	Gujarat	396126	81600-120816000170	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
THOMAS	RAJAN	IRUDAYARAJ	NA			PLOT 8 LDS AVENUE MADAMBAKK	INDIA	Tamil Nadu	600126	81600-120816000173	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
UPPUNDA	NAGARAJA	VAIDHYA	NA			101 MULKI KONKAN RAIL VIHAR NI	INDIA	Maharashtra	400706	81600-120816000176	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURESH		CHEMBOJI	NA			H NO 2 84 2 VELPUR MANDAL PAC	INDIA	Andhra Pradesh	503311	81600-120816000177	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
SIBIN		SEBASTIAN	NA			TC 32/896-1 NEW TC 78/4365 JAS	INDIA	Kerala	695007	81600-120816000182	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRASHANT		GANDHI	NA			DHARAMCHAND MANSION INNER	INDIA	Bihar	831001	81600-120816000225	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
REMANI	KUTTYAMMA	LEKSHMI	NA			GOPINATHAN NAIR NANDHANAM	INDIA	Kerala	695573	81600-120816000229	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SACHIN	BHARATBHAI	MAKANI	NA			154 MANTHRA VISTAR DURGAPUR	INDIA	Gujarat	370001	81600-120816000251	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANSHUMAN		BHAWSAR	NA			HX 16 E 7 EXTN AREA CLNY BHOPA	INDIA	Madhya Pradesh	462016	81600-120816000262	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHIT		KUMAR	NA			SS 985 KANPUR ROAD HARSH DAR	INDIA	Uttar Pradesh	226012	81600-120816000264	Amount for unpaid and uncl	72.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANUJA	SAMRUT	JADHAV	NA			BLDG NO A FLT NO 605 RUTEI NES	INDIA	Maharashtra	411033	81600-120816000270	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
GAYATRI	DEVI	SHARMA	NA			30 KABIR COLONY SICHAI NAGAR (	INDIA	Rajasthan	312001	81600-120816000301	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
RANA	PRATAPSINGH	RAJPUT	NA			LIG-159 INDRA NAGAR MANDIDEEI	INDIA	Madhya Pradesh	462046	81600-120816000326	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHISH	HARI	SHINDE	NA			14 HARIKOOL AJINKYA CO OP SOC	INDIA	Maharashtra	422009	81600-120816000331	Amount for unpaid and uncl	663.00	02-SEP-2028	FINAL	NO	NO	FY-4
Arunava		Ghosh	NA			MANUSHPUR POST OFFICE SCHOO	INDIA	West Bengal	712123	81600-120816000338	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRITI		SINGH	NA			118 RAJA RAM MOHAN ROY SARA	INDIA	West Bengal	700009	81600-120816000377	Amount for unpaid and uncl	105.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHUBHAM	SUDHAKAR	PANDE	NA			NEAR VIDYUT NAGAR SAMRUDHI C	INDIA	Maharashtra	444604	81600-120816000462	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DILIP		MOTWANI	NA			H NO 57 LAXMAN NGR OLD DAIRY	INDIA	Madhya Pradesh	462030	81600-120816000493	Amount for unpaid and uncl	285.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAVIIN	RAMCHANDRA	MORE	NA			PETH VADGAON NR MAHALAXMI M	INDIA	Maharashtra	416112	81600-120816000494	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
NILAMBARI		RATHI	NA			S-A-12 R C VYAS CLY BHILWARA BI	INDIA	Rajasthan	311001	81600-120816000499	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
RITESH	NAKUL	CHAUDHARI	NA			FLAT NUMBER B304REVELL ORCH	INDIA	Maharashtra	411047	81600-120816000504	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAIHARIKA	SARADA	CHELLAPILLA	NA			FL NO-860 BLK C2 JANAPRIYA APT	INDIA	Andhra Pradesh	500062	81600-120816000516	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VENKATARATNAM		IVVALA	NA			3/17/5/6 RADHANAGER GODARIGI	INDIA	Andhra Pradesh	533003	81600-120816000516	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
MITU		KHOSLA	NA			H-NO 39 A-1 BLOCK JANAK PURI JA	INDIA	Delhi	110058	81600-120816000519	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNITA	VIVEK	CHAVAN	NA			3083 KUMBHAR GALLI GADHINGLJ	INDIA	Maharashtra	416502	81600-120816000526	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
VENKAT	KISHANRAO	TAKALGAVANKA	NA			FLAT NO A 501 EDEN GARDEN PLO	INDIA	Maharashtra	410210	81600-120816000547	Amount for unpaid and uncl	201.00	02-SEP-2028	FINAL	NO	NO	FY-4
KRITI		SONDHI	NA			D/O SURAJ SONDHI D 2 2ND FLOO	INDIA	Delhi	110028	81600-120816000550	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANTOSHKUMAR		JAYANANDA	NA			NO 844 BHUVANESHWARI KRUPA	INDIA	Karnataka	560056	81600-120816000572	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANDEEP	KUMAR	PANIGRAHY	NA			AT/PO-DEULIAPADA VIA BEGUNIA	INDIA	Orissa	761031	81600-120816000585	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SESHAGIRI	RAO	KUNDETI				6 136 MADDAILURU V BHATLA MA	INDIA	Andhra Pradesh	523225	81600-120816000589	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
KHAGESWAR		KARKARA	NA			A-201 KALYAN TOWER VASTRAPUI	INDIA	Gujarat	380015	81600-120816000592	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
NARAYANA		SHYAMU	NA			19 H MOGENAHALLI V CHANNAPA	INDIA	Karnataka	571502	81600-120816000596	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
YASHMEET		SINGH	NA			WARD NO 9 KRISHNA GOVIND COL	INDIA	Rajasthan	323601	81600-120816000600	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
YOGENDRA		YADAV	NA			1204 A NIWAI MAHANT KA RASTA	INDIA	Rajasthan	302003	81600-120816000600	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SIDDIQUA	PARVEEN	ABDU	NA			10 127 HADAVINA KONE SHIRURU	INDIA	Karnataka	576228	81600-120816000612	Amount for unpaid and uncl	51.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIVEKVYAS			NA			2 N 8 R. C. VYAS COLONY BHILWAR	INDIA	Rajasthan	311001	81600-120816000620	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIKRAM		KHANNA	NA			DEPARTMENT CENTRAL PLANNING	INDIA	Bihar	831004	81600-120816000628	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANKIT		SACHDEVA	NA			1309FIRST FLOORSECTOR 44 B CH	INDIA	Punjab	160044	81600-120816000632	Amount for unpaid and uncl	96.00	02-SEP-2028	FINAL	NO	NO	FY-4

BHUWAN	KUMAR	SINGH	NA	BINDAWAL SIWAN SIWAN BIHAR	INDIA	Jharkhand	841241	81600-120816000636	Amount for unpaid and uncl	57.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUBHOJIT		CHANDA	NA	NAGAR MATHABHANGA S PART W	INDIA	West Bengal	736146	81600-120816000638	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
JUTHIKA		SIKDAR	NA	SAHEB BAGAN NABARATANA MOF	INDIA	West Bengal	712136	81600-120816000640	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAHUL	MACHHINDRA	MAHALE	NA	NAKANE TALAV JAVAL S R P F QUA	INDIA	Maharashtra	424001	81600-120816000643	Amount for unpaid and uncl	66.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARESHBHAI	KESHUBHAI	RAMANI	NA	VILL SARSAISARSAI POST SARSAIVI	INDIA	Gujarat	362120	81600-120816000654	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VISHAL		GANDHI	NA	2 C DHARAMCHAND MISSION INNI	INDIA	Bihar	831001	81600-120816000655	Amount for unpaid and uncl	105.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAHUL		CHOUDHARY	NA	1298/5 LOWER KURARI KALKA BE	INDIA	Haryana	133302	81600-120816000680	Amount for unpaid and uncl	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJAT		BOTHRA	NA	FALAKATA HATKHOLA ANATHPALL	INDIA	West Bengal	735211	81600-120816000693	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SASIDHARAN		VIDYA	NA	NUMBER 8/29 B BOMMI STREET R	INDIA	Tamil Nadu	637408	81600-120816000706	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
GILLELLA		DHANASEKAR	NA	28-277 E CROSS RAM NAGAR COL	INDIA	Andhra Pradesh	517001	81600-120816000721	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
KUNWAR	RUDRAPRATAP	SINGH	NA	48 CIVIL LINE JHANSI UTTAR PRADI	INDIA	Uttar Pradesh	284001	81600-120816000745	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
MADHU	MANASA	SOMA	NA	1 46 TURPU VEEDHI PAMUR PAMU	INDIA	Andhra Pradesh	523108	81600-120816000763	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
VISHWAS	DATTU	GADHAVE	NA	303 GANESH DARSHAN PLOT NO 1	INDIA	Maharashtra	410209	81600-120816000773	Amount for unpaid and uncl	105.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABHISHEK	VENKATASUBRA	NORI	NA	G 2 PLOT 48 SAMBA SIVA NIVAS RI	INDIA	Andhra Pradesh	500033	81600-120816000777	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
KUMAR		ABHISHEK	NA	H NO-319 SAKET VIHAR BARAMAS	INDIA	Bihar	814112	81600-120816000818	Amount for unpaid and uncl	180.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIBHOR		JAIN	NA	4 2708 GALI NO 5 BIHARI COLONY	INDIA	Delhi	110032	81600-120816000827	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIPRA	SUNDAR	SHETTY	NA	202-203 DASHRATH CHS AYODHYA	INDIA	Maharashtra	421201	81600-120816000841	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
ROHAN	LAKHICHAND	BOROLE	NA	UPASANA COLONY TA YAWAL FAIZ	INDIA	Maharashtra	425503	81600-120816000852	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABHISHEK		TRIPATHI	NA	1170 W 2 BASANT BIHAR KANPUR	INDIA	Uttar Pradesh	208021	81600-120816000873	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUNIVEL		SURESH	NA	64 SEVITTU PANAPAKKAM PONNEI	INDIA	Tamil Nadu	601206	81600-120816000882	Amount for unpaid and uncl	393.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEEP	VIPUL	SHAH	NA	SAINATH NAGAR ROAD GHATKOPA	INDIA	Maharashtra	400086	81600-120816000899	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
TRILOCHAN		SINGH	NA	H NO 324 BAKSHI NAGAR JAMMU	INDIA	Jammu & Kashmir	180001	81600-120816000961	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAPNA		GAUTAM	NA	A 58 FLAT NO 6 PARVARAN COMPI	INDIA	Delhi	110030	81600-120816000963	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
JOBANJEET		SINGH	NA	96 FATEHPUR RAJPUTTAN PATIALA	INDIA	Punjab	147103	81600-120816000965	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREET	GUNVANTBHAI	BAGADAI	NA	GIRIRAJ 2-SHRIJI NAGAR AIRPORT	INDIA	Gujarat	360007	81600-120816000968	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARAG		MITTAL	NA	DR. LAGAN COMPOUND GANGA A	INDIA	Madhya Pradesh	466001	81600-120816000993	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KUMAR	VENKANNAGARI	SHRAVAN	NA	H NO:1-129 BASWAPOOR BHIKNO	INDIA	Andhra Pradesh	503101	81600-120816001028	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARDIK	NARESHKUMAR	NAYAK	NA	29-SABARKANTHA NAYAK SOC. GH	INDIA	Gujarat	380061	81600-120816001053	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
PURUSHOTHAMRAO		VALLURI	NA	19-109 VELPUR WEST GODAVARI A	INDIA	Andhra Pradesh	534222	81600-120816001072	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RUPALI	ISHWAR	MAHAJAN	NA	MOHAN NAGAR SURABHI APARTM	INDIA	Maharashtra	411019	81600-120816001076	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PROSENJIT		PATRA	NA	Prodeep Kumar Patr C 39-40-41-42	INDIA	Delhi	110027	81600-120816001080	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHANANJAY		KUMAR	NA	S-626 C/O RAJKUMAR SCHOOL BL	INDIA	Delhi	110092	81600-120816001097	Amount for unpaid and uncl	144.00	02-SEP-2028	FINAL	NO	NO	FY-4
DODDANNA		MANJUNATHA	NA	ARASIKERE NIDAGAL HOBLI PAVAG	INDIA	Karnataka	572116	81600-120816001099	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHANKARANARA	GOPALKRISHNA	DOOLPET	NA	16-3-69 MAIN BAZAR ANANTHAPL	INDIA	Andhra Pradesh	515201	81600-120816001127	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEELAM		MANGAL	NA	702 LOTUS-B VALLEY OF FLOWERS	INDIA	Maharashtra	400101	81600-120816001129	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRADEEP		SINGH	NA	H NO-1170 VPO MEHRANA TEH JH	INDIA	Haryana	124102	81600-120816001153	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
KARAN		KHIVESRA	NA	39 MAHARAJA PARADISE PUTTANI	INDIA	Karnataka	560018	81600-120816001208	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREMALATHA			NA	107 PHOENIX 2ND MAIN ROAD RR	INDIA	Karnataka	560091	81600-120816001220	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
KUNAL		GAUTAM	NA	BULLACHAK BARBIGHA SHEIKHPUI	INDIA	Bihar	811101	81600-120816001290	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
JEYASRI		SANKARRAMAN	NA	GS 5TH FLOOR JAINS EIFFEL GARDI	INDIA	Tamil Nadu	600026	81600-120816001302	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
RASHMI		PARETA	NA	C 2002 CLOUD 9 APARTMENT AHF	INDIA	Uttar Pradesh	201014	81600-120816001319	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAGHAV		GUPTA	NA	H NO 76 B 1 LAXMI PURAM CHINO	INDIA	Jammu & Kashmir	181123	81600-120816001320	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VINAY		TIWARI	NA	47 NEELKAMAL APT H 3 BLOCK VIK	INDIA	Delhi	110018	81600-120816001333	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
JIGARKUMAR	PANKAJKUMAR	PATEL	NA	G 303 SURYAM SKY OPP NEW LP S	INDIA	Gujarat	395004	81600-120816001335	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRIYANKA	AJAY	BIDWAI	NA	21 C SITARAM NIWAS SHIVMANDI	INDIA	Maharashtra	421201	81600-120816001351	Amount for unpaid and uncl	51.00	02-SEP-2028	FINAL	NO	NO	FY-4
LAKSHMANUDU		PAMMI	NA	2-28 UCCHULA VARI PETA EAST GC	INDIA	Andhra Pradesh	533274	81600-120816001372	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEEPAK	RAJ	THYAGARAJAN	NA	DEVU NIVAS KUREEPUZHA P O KUF	INDIA	Kerala	691601	81600-120816001395	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARAMU PILLAI	MAHESWARAN	NAIR	NA	3-10-20/7A. GOKHALAE NAGAR. R	INDIA	Andhra Pradesh	500013	81600-120816001467	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NISHANT		GUPTA	NA	2 G 1 HOUSING BOARD KRISHNA N	INDIA	Rajasthan	321001	81600-120816001488	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
VISHNUPRIYA		CHINTHAMREDD	NA	3-4-30/B RAJAGOPALAPURAM NAI	INDIA	Andhra Pradesh	524126	81600-120816001569	Amount for unpaid and uncl	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHD		SHARUKH	NA	28 MOHALLA TAGAYAN MUSLIM T	INDIA	Uttar Pradesh	251311	81600-120816001574	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANIL	SINGH	NEGI	NA	SARASWATI VIHAR BEHIND ANIL E	INDIA	Uttar Pradesh	248198	81600-120816001600	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANISHA		MOHAPATRA	NA	AT JHARSUGUDA ROAD PO BUDHJA	INDIA	Orissa	768004	81600-120816001626	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAPNA		YADAV	NA	L-6 RATANAPURI RATLAM	INDIA	Madhya Pradesh	457001	81600-120816001628	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
JITENDRA			NA	Mungod Tharr . VIDISHA	INDIA	Madhya Pradesh	464001	81600-120816001790	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
JYOTI		KUMARI	NA	C/O INDIAN ARMY C/O DEO NARAY	INDIA	Bihar	801503	81600-120816001799	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJASHEKAR		TARIGOPULA	NA	NO 12-10-336/18/3A NEAR RAMA	INDIA	Andhra Pradesh	500061	81600-120816001810	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANOJ			NA	1252 6 K, RATAPUR, RATAPUR RAE	INDIA	Uttar Pradesh	229316	81600-120816001817	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABHISHEK		KHANDELWAL	NA	BHOJPURIYA PACHORE NEAR HANI	INDIA	Madhya Pradesh	465661	81600-120816001827	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANOJPRASANNAPRABHAKAR		SUBRAMANIAN	NA	NO 5 SOMANAYAKKANPATTI LICCC	INDIA	Tamil Nadu	620021	81600-120816001829	Amount for unpaid and uncl	63.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAKASHCHANDRA		CHAUDHARY	NA	FLAT-152 BLOCK-4B KALPATARU E	INDIA	Maharashtra	400093	81600-120816001837	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SONI		PORWAL	NA	W/O ASHISH KUMAR PORWAL RAJ	INDIA	Uttar Pradesh	206242	81600-120816001855	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMESH		SINGH	NA	S/O CHHABINATH SINGH BISEN DU	INDIA	Uttar Pradesh	221601	81600-120816001862	Amount for unpaid and uncl	66.00	02-SEP-2028	FINAL	NO	NO	FY-4
KERODISUMA			NA	K A O M BUILDING SHANTHINAGAR	INDIA	Karnataka	577522	81600-120816001886	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
UTTAM	BUDHIWANT	NAKADE	NA	J 403 4TH FLOOR DAWARKA SUNC	INDIA	Maharashtra	411017	81600-120816001904	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUKESH		KUMAR	NA	RAMULIA BADI KE PASS WARDNO-(	INDIA	Rajasthan	335523	81600-120816001927	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
MERAJ	SHAUKATALI	RAYAN	NA	65 GOLDEN PARK M.G ROAD NEAR	INDIA	Gujarat	394601	81600-120816001981	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAHIL		KUMAR	NA	H.NO. 190 WARD 4 BARNALA BARI	INDIA	Punjab	148108	81600-120816002005	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
ATUL		GOYAL	NA	HOUSE NUMBER - 403 KHUSHBOO	INDIA	Haryana	122004	81600-120816002021	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
GYAN	PRAKASH	RAI	NA	23/123 SAKET NAGAR CHAURAHA	INDIA	Uttar Pradesh	274001	81600-120816002030	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAYASRI	SEN	SARKAR	NA	40G BHUPENDRA BASU AVENUE SI	INDIA	West Bengal	700004	81600-120816002052	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
SONALI	SUDAM	PUNSE	NA	57 VAIBHAV COLONY DASTUR NAC	INDIA	Maharashtra	444605	81600-120816002074	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREET	SINGH	YADAV	NA	40731 BEHIND CHAMBER DHARAN	INDIA	Haryana	126102	81600-120816002086	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABHINAV		ADARSH	NA	AT JATHI POKHRA KULDIP NAGAR T	INDIA	Jharkhand	841301	81600-120816002117	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABHIJEET	KUMAR	SRIVASTAVA	NA	84 / 366 G. B. MARG KATRA MADI	INDIA	Uttar Pradesh	226018	81600-120816002119	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAMAL	KUMAR	JAIN	NA	S/O CHANDRESH KUMAR JAIN - AJI	INDIA	Rajasthan	305004	81600-120816002161	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAKKOTH	PARAKKAL	HARIS	NA	KAKKOTHPARAKKAL HOUSE MAN	INDIA	Kerala	679325	81600-120816002177	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIKHIT		ZAWAR	NA	RAVIWAR PETH H NO 2503 GOKAK	INDIA	Karnataka	591307	81600-120816002205	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
TEJAS	SUNIL	PARAMANE	NA	B 801 ASHWIN ANAND SOCIETY SU	INDIA	Maharashtra	411021	81600-120816002286	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SACHIN	BALIRAM	RAUT	NA	At Post Nalwandi BEED MAHARAS	INDIA	Maharashtra	431122	81600-120816002324	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
HETRAM			NA	H NO 128 BADEBANKA 2 VILLBADE	INDIA	Chattisgarh	495450	81600-120816002330	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAHUL		KHER	NA	suber c -156 a b tvoe colony n man	INDIA	Madhya Pradesh	460447	81600-120816002347	Amount for unpaid and uncl	48.00	02-SEP-2028	FINAL	NO	NO	FY-4
SIMIMOL		MATHEW	NA	ENNACKAPPALLIL HOUSE NARANA	INDIA	Kerala	689711	81600-120816002364	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
SABILA		CHHUTANI	NA	102 RIPON STREET PARK STREET H	INDIA	West Bengal	700016	81600-120816002393	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
NITISH		BABU	NA	38/1 CHIDAMBARANAR STREET CH	INDIA	Tamil Nadu	623501	81600-120816002436	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
BALASAHEB	PRABHAKAR	ARASUDE	NA	AT SOMESHWAR GALLI GHATNADI	INDIA	Maharashtra	431519	81600-120816002463	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VISHWAJEET	SINGH	RATHORE	NA	46 Rudraksh bhavan Jhanda seri . L	INDIA	Madhya Pradesh	456771	81600-120816002467	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
AVINASH	CHARANSING	PAWAR	NA	shivlaing nagar AKOLA RAOD HING	INDIA	Maharashtra	431513	81600-120816002488	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAYA RAJ	KUMAR	KANCHE	NA	3-86 GORITA MAHBUBNAGAR TEL	INDIA	Andhra Pradesh	509406	81600-120816002505	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHILPI		GARG	NA	437/2 shastri nagar nagar - Meerut	INDIA	Uttar Pradesh	250004	81600-120816002535	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHARMRAJ		BHURTIYA	NA	TAH TYOUNTHAR GRAM KUDRI PO	INDIA	Madhya Pradesh	486226	81600-120816002551	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARIJIT		DAS	NA	B30 TYPE1 POCKET3 WEST DELHI D	INDIA	Delhi	110059	81600-120816002566	Amount for unpaid and uncl	99.00	02-SEP-2028	FINAL	NO	NO	FY-4
NISHANT	KAMLESHBHAI	PATEL	NA	PLOT NO 2196/1 HILL DRIVE VADO	INDIA	Gujarat	364001	81600-120816002579	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUCHARITA		RAMALINGAIAH	NA	111 1ST FLOOR 16TH CROSS 1ST A	INDIA	Karnataka	560094	81600-120816002646	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
NITHIGNA		VASIREDDY	NA	2-17-5/5 LENIN STREET GANDHI NI	INDIA	Andhra Pradesh	522201	81600-120816002648	Amount for unpaid and uncl	189.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAKESH	KUMAR	GUPTA	NA	H NO. E-11 UNIVERSITY CAMPUS G	INDIA	Haryana	125001	81600-120816002654	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAYANK	VINOD	GALA	NA	GHAR NO 4/5/467 SHANTINIKETAN	INDIA	Maharashtra	431601	81600-120816002662	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABIR	KUMAR	MONDAL	NA	Tanaram.Tanaram Nabaaram MURS	INDIA	West Bengal	742181	81600-120816002724	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANKET	ARUN	BONDRE	NA	yogayog colony camp chaprashi ne	INDIA	Maharashtra	444602	81600-120816002727	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
BINA		PAL	NA	ARAT GHAT ROAD WARD NO 8 RO	INDIA	West Bengal	741302	81600-120816002731	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
KALYAN		CHITTURI	NA	8-198/2-301,Flat No-301,Block-2,G	INDIA	Andhra Pradesh	520007	81600-120816002760	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
TIRLOK	CHAND	SHARMA	NA	House no. 2518 P Sector 9-11 251	INDIA	Haryana	125001	81600-120816002819	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAHUL		SINGH	NA	gram faizpur Asgaripur - Bijnor BIJI	INDIA	Uttar Pradesh	246727	81600-120816002833	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
VAISHALI		GUPTA	NA	Ward Number 23 Gandhi Road CHI	INDIA	Madhya Pradesh	471001	81600-120816002848	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIVA		AGRAWAL	NA	NAI BAZAR JUMMA MASJID MUZAI	INDIA	Jharkhand	842001	81600-120816002872	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARUN		KUMAR	NA	Village Ladholi . FARIDABAD HARY	INDIA	Haryana	121004	81600-120816002921	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHESA SAI TARA	RAMUDU	ANABATHULA	NA	Dr no 9-59/a Nidisattu Bheemuni	INDIA	Andhra Pradesh	531163	81600-120816002943	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMESH		KUMAR	NA	HOUSE NO 177 SOMESAR JODHPU	INDIA	Rajasthan	342001	81600-120816002944	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANJALI		BANSAL	NA	H NO 557 RANI LAXMI BAI VATIKA	INDIA	Rajasthan	324009	81600-120816002975	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAVI	KUMAR	BANSAL	NA	RAM MANDUR KE PASS SADAR BA	INDIA	Madhya Pradesh	475335	81600-120816002993	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRIYA		VERMA	NA	Dr. Lagan Compound Santoshi Mat	INDIA	Madhya Pradesh	466001	81600-120816002998	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
RISHABH		BOTHRA	NA	NAVEEN KUNJ SHIVAJI NAGAR KISH	INDIA	Rajasthan	305801	81600-120816003004	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHANAS		KATHER	NA	EDAYATTU HOUSE KALAMPOOR EN	INDIA	Kerala	686673	81600-120816003021	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAURABH	KUMAR	TIWARI	NA	chakr shudarshan . ALLAHABAD UT	INDIA	Uttar Pradesh	221503	81600-120816003042	Amount for unpaid and uncl	48.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAGDISH		SINGH	NA	FARSALI VALLI BAGESHWAR BAGE	INDIA	Uttar Pradesh	263679	81600-120816003045	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUSHANT	PRAKASH	VATHARE	NA	BABA NAGAR DATTAWAD KOLHAP	INDIA	Maharashtra	416107	81600-120816003071	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAGAR	DNYANESHWAR	DARNE	NA	MU PO KURHA TA TIVASA RAM MA	INDIA	Maharashtra	444709	81600-120816003083	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
PURNIMA		GARG	NA	1-B-20 RANGBARI KOTA KOTA	INDIA	Rajasthan	324006	81600-120816003083	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
ROHIT		DOGRA	NA	S/O - Jugal Kishor - Amroh Hoshiar	INDIA	Punjab	144224	81600-120816003088	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHUNMUGAM	PILLAI	KANNAN	NA	4/74 East Street Erachakulam Peru	INDIA	Tamil Nadu	629901	81600-120816003089	Amount for unpaid and uncl	99.00	02-SEP-2028	FINAL	NO	NO	FY-4
TANVEER		AHMAD	NA	C 13/15 S G COLONY TORANAGALI	INDIA	Karnataka	583123	81600-120816003096	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIVEK	DNYANESHWAR	BHOGE	NA	NEW COLONY, NEAR SUBODH HIGI	INDIA	Maharashtra	445205	81600-120816003128	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUDERSHAN	NAMDEV	SHINDE	NA	222 A EKTA NAGAR BEHIND WIT CI	INDIA	Maharashtra	413005	81600-120816003129	Amount for unpaid and uncl	84.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNIL	SURESH	BADHIYE	NA	waard n.1 Mu.Po- Warud Choudha	INDIA	Maharashtra	444906	81600-120816003144	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
ADITYA	VED	JHA	NA	03 rohit nagar ahase 1 trilane orior	INDIA	Madhya Pradesh	462039	81600-120816003151	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAVEEN		KUMAR	NA	FLAT NO-B-904 PREMIUM HEIGHT	INDIA	Gujarat	396191	81600-120816003166	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEEKSHA		PATEL	NA	new ram nagar infront of conge Hc	INDIA	Uttar Pradesh	285001	81600-120816003184	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4

SHRIKANTREDDY			NA	12 UJANI AURAD BIDAR KARNATA	INDIA	Karnataka	585421	81600-120816003192	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
FERDIN SAGAI	DON	BOSCO	NA	SO DON BOSCO GOVINDARAJ STRE	INDIA	Tamil Nadu	600024	81600-120816003201	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
BABULAL		SAINI	NA	WN 1 MANDAWA MANDAWA JHU	INDIA	Rajasthan	333704	81600-120816003204	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
BADAN		SINGH	NA	Bhiwani Makrana BHIWANI HARYA	INDIA	Haryana	127022	81600-120816003208	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
MONU		ALI	NA	S/O - Salim - Raipur - Haridwa Utta	INDIA	Uttar Pradesh	249402	81600-120816003211	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
JYOTI			NA	pana bhada W/O Pardeep - pana bl	INDIA	Haryana	131027	81600-120816003215	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAMTA		KUMARI	NA	Mohalla Gewal Bieha Police Line R	INDIA	Jharkhand	823001	81600-120816003232	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SONAM		AGGARWAL	NA	W/O M AGGARWAL 71 TARUN ENI	INDIA	Delhi	110034	81600-120816003266	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
PULKIT		GUPTA	NA	47-48 (F-1 SHIVAM ENCLAVE) VI G	INDIA	Rajasthan	302018	81600-120816003269	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHOK		KUMAR	NA	S/O PRAMOD BIHARI LAL DAS SHA	INDIA	Jharkhand	846003	81600-120816003278	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
AUGUSTINE		RONGNGI	NA	H No 236 Khimmusniang JAINTIA H	INDIA	Manipur	793150	81600-120816003284	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJENDRA	SHANKAR	KANADE	NA	A/P KURHA KAKODA TAL MUKTAIN	INDIA	Maharashtra	425001	81600-120816003284	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
MIHIR		KUMAR	NA	C/O C 907 MJ LIFESTYLE AMADEUS	INDIA	Karnataka	560099	81600-120816003322	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
NISHTALA		VIGNESH	NA	45 9TH CROSS NYANAPPANAHALLI	INDIA	Karnataka	560068	81600-120816003336	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRITAM		SINGH	NA	Plot No 1 Dayanand Nagar 200 Foo	INDIA	Rajasthan	301001	81600-120816003350	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
AKASH	DHANRAJ	VASU	NA	oratik nagar po hataav oratik aaian	INDIA	Maharashtra	444107	81600-120816003357	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANDEEP		AGGARWAL	NA	NO 250 2ND MAIN 2ND D CROSS 2	INDIA	Karnataka	560071	81600-120816003363	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARUL	MAHENDRABHAI	JAIN	NA	A-133 JAY KESARKUNJ RESIDENCY	INDIA	Gujarat	394601	81600-120816003363	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
KEERTHAN		DHANANJAYA	NA	60/1 Behind Adithya Hostel Lokana	INDIA	Karnataka	570016	81600-120816003386	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SONAM		SONI	NA	L-2-89 RAEBARELI UTTAR PRADES	INDIA	Uttar Pradesh	229001	81600-120816003407	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOTTAY	VINAY	DIVYA	NA	FLAT NO 202 GANGOTHRI APPART	INDIA	Karnataka	560008	81600-120816003416	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
NAYAN	RAJESH	GOYAL	NA	mul road mul road C 39 shastri nag	INDIA	Maharashtra	442401	81600-120816003428	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
BRENDAN	PETER	FERNANDES	NA	45 banaswadi road banaswadi r BE	INDIA	Karnataka	560033	81600-120816003457	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEERAJ			NA	S/O: Shri Om JHAJJAR HARYANA	INDIA	Haryana	124104	81600-120816003474	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
TASNEEM	SIRAJ	CEMENTWALA	NA	102 shreyash co.op.hsg.society nea	INDIA	Gujarat	396195	81600-120816003476	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANAND	RAGHUNATHRAO	BHARASWADKAR	NA	C 403, BAJAJ COLONY NEAR BAJAJ	INDIA	Maharashtra	431601	81600-120816003484	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
STANCY		PAPPACHAN	NA	Padayatty House Angamaly Angam	INDIA	Kerala	683576	81600-120816003487	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
UMESH		KUMAR	NA	Harballampur Harballampur GHAZ	INDIA	Uttar Pradesh	232329	81600-120816003488	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHIT	CHHAGANBHAI	NARIGARA	NA	1 166 RUKSHAMINI SOCIETY PUNA	INDIA	Gujarat	395010	81600-120816003524	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIRMALA		BHANDARI	NA	W/O LAXMAN SINGH BHANDARI A	INDIA	Uttar Pradesh	263139	81600-120816003578	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUSHIL	KUMAR	YADAV	NA	house n. A29 nirmal ESATE nirmal I	INDIA	Madhya Pradesh	462047	81600-120816003578	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANIMESH		GOYAL	NA	PLOT NO 35-36 BLOCK- B NAVRAT	INDIA	Gujarat	370110	81600-120816003579	Amount for unpaid and uncl	63.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNITHA	DEVI	DEVATHA	NA	P-186, Old Bus Stand Nagarjuna N	INDIA	Andhra Pradesh	508202	81600-120816003583	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NILESHBHAI	DAYABHAI	TOGADIYA	NA	20-GUNDAWADI OPP. KAILASH RA	INDIA	Gujarat	360002	81600-120816003595	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUSAVVIR		MUHAMMED	NA	HAFSA MANZIL PAYYANNUR PAYY	INDIA	Kerala	670307	81600-120816003599	Amount for unpaid and uncl	267.00	02-SEP-2028	FINAL	NO	NO	FY-4
KULDIP		KUMAR	NA	65 WARD NO 03 ROURA SECTOR N	INDIA	Himachal Pradesh	174001	81600-120816003610	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHESH	KALYAN	KHOSE	NA	AT PO GIRWALI TAL JAMKHED GIRI	INDIA	Maharashtra	413205	81600-120816003629	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEEPIKA		GANJI	NA	1-2-48/EE/302, Eenadu Homes 2 N	INDIA	Andhra Pradesh	500085	81600-120816003648	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
SOHIL	ASARAFBHAI	PILUDIYA	NA	1 KULINAGAR NEAR VISHI FATAK N	INDIA	Gujarat	363641	81600-120816003660	Amount for unpaid and uncl	72.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHUTOSH		SHARMA	NA	150 BIMA STAFF QUTER COLONY R	INDIA	Madhya Pradesh	457001	81600-120816003669	Amount for unpaid and uncl	132.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAGAR	RANGANATH	BHUJBAL	NA	SAMRUDDHI APARTMENT FLAT NO	INDIA	Maharashtra	411046	81600-120816003681	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
NARAYAN		SINGH	NA	House No 60 B Gali No 4 Sheet Ne	INDIA	Haryana	122001	81600-120816003682	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
ALOK	KUMAR	SHUKLA	NA	H.NO.-26 GOPALPUR GOPALPUR A	INDIA	Uttar Pradesh	224125	81600-120816003701	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
AASIM	UR	REHMAN	NA	mazar chup shah mian mazar chu r	INDIA	Uttar Pradesh	244901	81600-120816003710	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANKIT		SINGH	NA	FLAT NO- 102 RAM JANKI ENCLAVE	INDIA	Bihar	800014	81600-120816003749	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MADHAVI		KODUMURI	NA	House Number 4-7-344/2/2 KHAM	INDIA	Andhra Pradesh	507003	81600-120816003754	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANAND	KUMAR	BHANSALI	NA	C/O: Sankalchand Bhansali No B Gi	INDIA	Karnataka	560023	81600-120816003797	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
KESHAV		RATHI	NA	BA/5 RABINDRAPALLY RATHI NIWA	INDIA	West Bengal	700059	81600-120816003801	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
NEETA	ANAND	BHARASWADKAR	NA	C-403 At.Po.Wadi Bk Tq.Nanded Ne	INDIA	Maharashtra	431601	81600-120816003818	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNITHA		NATHANI	NA	HOUSE NO 25 MADAN COLONY CH	INDIA	Madhya Pradesh	480001	81600-120816003827	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
SOHAM		PAL	NA	Hooghly HOOGHLY WEST BENGAL	INDIA	West Bengal	712405	81600-120816003843	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUBHASH	CHANDER	SINGLA	NA	S/O Kidar Nath Singla flat no 101, (	INDIA	Haryana	124001	81600-120816003848	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SPARSH		SINGH	NA	943/1 sanjay marg gandhi nagar n	INDIA	Uttar Pradesh	251001	81600-120816003858	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
GAURAV		MEENA	NA	457 hari bhau upadhyay nagar exte	INDIA	Rajasthan	305001	81600-120816003861	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHAYEESTHA			NA	Flat 004, Juveriya Residency 3 Near	INDIA	Karnataka	560077	81600-120816003897	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
KANTA		YADAV	NA	H NO 20 GALI NO 2 YADAV NAGAR	INDIA	Haryana	123401	81600-120816003909	Amount for unpaid and uncl	57.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHENDRA		SINGH	NA	63-Kurmanchal Nagar.Bareilly Izzat	INDIA	Uttar Pradesh	243122	81600-120816003913	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SMITA	ANIL	KHAVATE	NA	G 601 VASANT AVENUE S NO 172 J	INDIA	Maharashtra	411027	81600-120816003919	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHARTI	PARESHKUMAR	VAGHELA	NA	7/3879, RUGHNATHPURA CHOTHI	INDIA	Gujarat	395003	81600-120816003952	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
VISHAL		SHARMA	NA	VPO DHAMROL HAMIRPUR(HP) HI	INDIA	Himachal Pradesh	177024	81600-120816005448	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
ONKAR		SINGH	NA	167/B SAINIK COLONY JAMMU JAA	INDIA	Jammu & Kashmir	180011	81600-120816005458	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHAMMAD		ARIF	NA	S/O Irshad Ahmad AZAMGARH UT	INDIA	Uttar Pradesh	276121	81600-120816005468	Amount for unpaid and uncl	135.00	02-SEP-2028	FINAL	NO	NO	FY-4
RIJO		PAUL	NA	VAZHAKULANGARA, MANEED VILL	INDIA	Kerala	682314	81600-120816005479	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAVIKUMAR		MOOLI	NA	41-22/1-19. krishnalanka 6th l VIJA	INDIA	Andhra Pradesh	520013	81600-120816005503	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
KULDEEP		UPADHYAY	NA	911 MASIHA GANJ NATH KI KOTHI	INDIA	Uttar Pradesh	284003	81600-120816005510	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
JANANI		MOHAN	NA	NEW NO 21, OLD NO 8, SHANMUG	INDIA	Tamil Nadu	600094	81600-120816005523	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANAND		BHAVSAR	NA	khajanchi line chhawni sehore SEH	INDIA	Madhya Pradesh	466001	81600-120816005535	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
RADHEY	SHYAM	MEENA	NA	, Dalalpura Dalalpura ALWAR RAJA	INDIA	Rajasthan	301408	81600-120816005556	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJAYKUMAR	TARUNKUMAR	SHAH	NA	A-106 Takshshila Mahadev Green P	INDIA	Gujarat	380026	81600-120816005574	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
AJIT	SHIVAJI	PATIL	NA	b/8 sudarshan grah sankul, nea Po	INDIA	Maharashtra	415002	81600-120816005596	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAMIR		PAL	NA	PURULIA PURULIA PURULIA WEST	INDIA	West Bengal	723130	81600-120816005602	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
AGNI		SINHA	NA	BARUA COLONY BARUA MURSHID	INDIA	West Bengal	742189	81600-120816005606	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJARAM	GOPAL	GHUNAKE	NA	, hanuman aalli hanuman aalli 626.	INDIA	Maharashtra	416107	81600-120816005610	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
AASHIRWAD	AJIT	MAHAJAN	NA	9 Gulmohar A 428 Gultekadi Pun C	INDIA	Maharashtra	411037	81600-120816005615	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
HIRAL	BHARAT	GANDHI	NA	. 301 Nirmal Bhuvan.Ansari Road 3	INDIA	Maharashtra	400056	81600-120816005630	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMOL	ASHOK	KOCHETA	NA	ARIHANT NIWAS HATTE NAGAR LA	INDIA	Maharashtra	413512	81600-120816005660	Amount for unpaid and uncl	180.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHRINIVAS	RAJAIAH	KONKATI	NA	, 3-17/A, Malawada, 3-17/A, M Bej	INDIA	Andhra Pradesh	505528	81600-120816005708	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABHISHEK		KUMAR	NA	, vill sudna ps medininagar v AGHO	INDIA	Jharkhand	822102	81600-120816005710	Amount for unpaid and uncl	147.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUHAMED		ZAYAN	NA	Keyees House, Civil Station Ka Near	INDIA	Kerala	670002	81600-120816005715	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
MEENAKSHI		GARG	NA	9263 A 9 B PUJA WALA MOHALLA	INDIA	Punjab	151001	81600-120816005741	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHAVALKUMAR	KAMLESHBHAI	PRAJAPATI	NA	, Panchot Shitalamatano Vas Pa Ma	INDIA	Gujarat	384205	81600-120816005743	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MEGHA	PRUTHVIRAJ	WAGH	NA	AT- YERLA P.O- FETRI NAGPUR MA	INDIA	Maharashtra	441501	81600-120816005754	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHILPA	AMIT	KHANDEKAR	NA	Flat No 21 Building Mangesh C, Ne	INDIA	Maharashtra	411037	81600-120816005767	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
AYUSH		SHARMA	NA	J-40 Near Water Tank Janakpuri Co	INDIA	Uttar Pradesh	202001	81600-120816005783	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHOK		AHUJA	NA	4/793, bhola nath nagar gali n EAS	INDIA	Delhi	110032	81600-120816005820	Amount for unpaid and uncl	192.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMA NAGA VEI	CHAKRAVARTHY	MAJE	NA	24/582, BUTTAPETA - BUTTAPET I	INDIA	Andhra Pradesh	521001	81600-120816005820	Amount for unpaid and uncl	51.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMAN		JAISWAL	NA	89/11 NANDA NAGAR INDORE IND	INDIA	Madhya Pradesh	452007	81600-120816005849	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIVENDRA	BHAI	PATEL	NA	makan no.-45, gram post-supela SI	INDIA	Madhya Pradesh	486670	81600-120816005871	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRIYA		AGRAWAL	NA	, SEONI SEONI durea orasad house	INDIA	Madhya Pradesh	480661	81600-120816005910	Amount for unpaid and uncl	93.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANOJ		GUPTA	NA	241, sector -16 sector -16 FARIDAB	INDIA	Haryana	121002	81600-120816005914	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
SATHYAN	THALAPPILLY	DEVI	NA	PUNCHAPPADATH HOUSE NATTIK	INDIA	Kerala	680566	81600-120816005914	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJEEV		KUMAR	NA	STREET ROAD LANE RAJAWARI VILI	INDIA	Uttar Pradesh	221116	81600-120816005924	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRASHANT		SHARMA	NA	, ward no. 11 ward no. 11 JODHPUI	INDIA	Rajasthan	333029	81600-120816005932	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAGAR		KUMAR	NA	S/O: Shailendra Lal K.P.R.PUBLIC SC	INDIA	Jharkhand	824232	81600-120816005964	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
PAWAN		KUMAR	NA	, P.O-Kunjoli P.O-Kunjoli Village-Gh	INDIA	Uttar Pradesh	246155	81600-120816005978	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHUBHANGI	PRADEEP	CHATURVEDI	NA	D/O Pradeep Chaturvedi 703 LOTU	INDIA	Maharashtra	421301	81600-120816005981	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHIPAL		SINGH	NA	H No 778/2/2 Mundka Near Taky I	INDIA	Delhi	110041	81600-120816005983	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
SONI		KUMARI	NA	C/O PRASANT KUMAR TILORA WA	INDIA	Bihar	805129	81600-120816005991	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
MADHURI	SANJAY	RAHATE	NA	ANUNAGAR CHS ROOM NO A 24 G	INDIA	Maharashtra	400606	81600-120816006029	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
RITESH		GANDHI	NA	SHRI RAMA MISHRA APT FLAT 003	INDIA	Karnataka	570002	81600-120816006041	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
GURUMURTHY		SANTOSH	NA	S/O Gurumurthy 49 BYRAVA NILAY	INDIA	Karnataka	560078	81600-120816006070	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRASAD	ANANDA	GODASE	NA	, MARATHI SHALE JAVAL MARATHI	INDIA	Maharashtra	413307	81600-120816006083	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUMIT			NA	86 BAGA PATTI JIND HARYANA	INDIA	Haryana	126115	81600-120816006130	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHESHKUMAR	RAMANBHAI	PATEL	NA	GAYATRI NAGAR DENAP VISNAGAR	INDIA	Gujarat	384315	81600-120816006201	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUHAMMED	MINHAJ	T	NA	Thettummal, Puthuppadi Kaithap K	INDIA	Kerala	673586	81600-120816006217	Amount for unpaid and uncl	132.00	02-SEP-2028	FINAL	NO	NO	FY-4
RUTIKA	RAVINDRA	KATURDE	NA	flat no 5 mangalam so shakti nagar	INDIA	Maharashtra	422003	81600-120816006240	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHARMILA	PRAVIN	KALE	NA	65. NARVEER TANAJI WADI. SHIVA	INDIA	Maharashtra	411005	81600-120816006248	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJENDRA	RAMCHANDRA	PAWAR	NA	R.N. 102 Om Sai BLDG, Dombiva SI	INDIA	Maharashtra	421202	81600-120816006263	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIJAY	NATHA	ODEDRA	NA	AT - NAVAGAM, RAJPAR, POST - GI	INDIA	Gujarat	360576	81600-120816006318	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABDUL	RAHAMAN	MOLLA	NA	BESHPUR SIMLON BANKURA WEST	INDIA	West Bengal	713425	81600-120816006352	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
VINOD	KUMAR	PARAMBAN	NA	Nandanam Pothery Paramb Near V	INDIA	Kerala	670594	81600-120816006377	Amount for unpaid and uncl	78.00	02-SEP-2028	FINAL	NO	NO	FY-4
GURUMIT	SINGH	JAMBE	NA	Plot no. 93/ 94, Kashi Nagar N Nea	INDIA	Maharashtra	440026	81600-120816006387	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
PALAKSHI		NAIK	NA	GUDRUKOPPA GUDRA KOPPA SETT	INDIA	Karnataka	577227	81600-120816006395	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANGEETA	SUNIL	PAL	NA	Room No 304 Om Co-op Societv. Sa	INDIA	Maharashtra	400708	81600-120816006451	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUHAS		CHANDREGOWD	NA	B-10,Kfb Colony Puttenahalli, BBM	INDIA	Karnataka	560064	81600-120816006460	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUHAMMED	C	M	NA	chali madathil KOZHIKODE KERALA	INDIA	Kerala	673509	81600-120816006465	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NITASHA		THAKUR	NA	BARSHAINI TOSH Tosh KULLU HIM	INDIA	Himachal Pradesh	175105	81600-120816006493	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAILASH	BEHARI	SHARMA	NA	, Malakhera Bazar Malakhera B Ma	INDIA	Rajasthan	301408	81600-120816006503	Amount for unpaid and uncl	48.00	02-SEP-2028	FINAL	NO	NO	FY-4
SACHIN	KUMAR	AGRAWAL	NA	S/O Tulsi Ram Agrawal K.C. Nagar I	INDIA	Rajasthan	334803	81600-120816006508	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
MONIKA		RANI	NA	, dikadla dikadla PANIPAT HARYAN	INDIA	Haryana	132122	81600-120816006532	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
KANAK	VIKAS	BHAVSAR	NA	165 Kika Street 2nd Floor Ganjawal	INDIA	Maharashtra	400004	81600-120816006533	Amount for unpaid and uncl	126.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAIFUDDIN	ALI	KHAN	NA	ANTILA PAIKPARI PAKURIA PAKURA	INDIA	West Bengal	711312	81600-120816006534	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANSHUL	PRATAP	SINGH	NA	36 PRATAP NAGAR PAIGU ROAD SI	INDIA	Uttar Pradesh	205151	81600-120816006543	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
BALA TRIPURA	SUNDARI	PERLA	NA	2-515 main road REPALLE ANDHRA	INDIA	Andhra Pradesh	522265	81600-120816006579	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SEVAK	SHIVDAS	NIKHARE	NA	S/O: Shivdas Lahanu Nikhare Near	INDIA	Maharashtra	441805	81600-120816006609	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
GEORGE		IPE	NA	THOTTIYATTU HOUSE MULAKUZHA	INDIA	Kerala	689505	81600-120816006618	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHISH	NARENDRA	BAGRECHA	NA	101 AMIZARA PALACE BEHIND GAI	INDIA	Gujarat	395003	81600-120816006623	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4

KAPIL	MADHAVRAO	ZADTE	NA			, mu.Datala.post.dahikalamba mu.D	INDIA	Maharashtra	431714	81600-120816006625	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMAYAN	JEE	SAH	NA			, Hussainganj Hussainganj Ball 5/W	INDIA	Jharkhand	841237	81600-120816006639	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
UDAYPRAKASH	YOGENDRAPRAS	YADAV	NA			M-3/4, S G Colony JSW Town shi S	INDIA	Karnataka	583123	81600-120816006643	Amount for unpaid and uncl	750.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIVAM		ANAND	NA			, Bhatdiha Bhatdiha Near Colle GO	INDIA	Bihar	814133	81600-120816006653	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
SRINIVASA	SARMA	CHERVELA	NA			FLAT NO 303 SAI ROHINI RESIDEN	INDIA	Andhra Pradesh	507001	81600-120816006693	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHEDI	ABDULKADAR	HANNURE	NA			, AT.POST.PARANDA TA.PARANDA	INDIA	Maharashtra	413502	81600-120816006709	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHANKER	REDDY	PABBATHI	NA			3 6 100 STREETNO 19 VIJAYA DI HI	INDIA	Andhra Pradesh	500029	81600-120816006711	Amount for unpaid and uncl	165.00	02-SEP-2028	FINAL	NO	NO	FY-4
KESHAV		AGRAWAL	NA			113-A, 114 Subhash Marg Shahar F	INDIA	Madhya Pradesh	457001	81600-120816006717	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANAND			NA			, room-3,north street room-3,n roo	INDIA	Tamil Nadu	606703	81600-120816006741	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
KANNAN		MEERA	NA			FLAT NO 1,PLOT NO 22/23,SHIVAN	INDIA	Maharashtra	422013	81600-120816006781	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SIDDIK KALIWALA	MOHAMMED	AZEEM	NA			93A/93/B, Memon Colony, 1st M C	INDIA	Karnataka	560039	81600-120816006817	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
DIVILI		SATHVIK	NA			S/O Divili Satya Venkateswara Rao	INDIA	Andhra Pradesh	533103	81600-120816006819	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
HEMANT		CHILWATE	NA			makan number - O.F. 113, SARNI m	INDIA	Madhya Pradesh	460447	81600-120816006824	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
NITIN	KUMAR	SINGH	NA			167 ADARSH NAGAR SERAIKELA-KI	INDIA	Bihar	832108	81600-120816006831	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
ALKA			NA			, jaipur road jaipur road WARD JHU	INDIA	Rajasthan	333307	81600-120816006844	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJ	KUMAR	GARG	NA			H.NO.129 PUNJABI WARA BALLABI	INDIA	Haryana	121004	81600-120816006863	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
RANJIT	KUMAR	PAL	NA			Po Sudampur, Sudampur, Purba M	INDIA	West Bengal	721644	81600-120816006875	Amount for unpaid and uncl	51.00	02-SEP-2028	FINAL	NO	NO	FY-4
AKHILESH		JAKKULA	NA			2-69, Mupkal Mupkal Mupkal Mup	INDIA	Andhra Pradesh	503218	81600-120816006897	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAMPRASAD		VENKATRAMAN	NA			Flat No 202 Woodpark, Patilpad Hi	INDIA	Maharashtra	400607	81600-120816006914	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
DIGVIJAYSINGH	BHASKARRAO	KADAM	NA			S/O BHASKARRAO KADAM NEAR G	INDIA	Maharashtra	415001	81600-120816006987	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
DNYANESHWAR	VASANT	BHANDARKAR	NA			, plot no 32 saptshrungi colon amb	INDIA	Maharashtra	423203	81600-120816006989	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
KSHITIJ	JAGANNATH	HARNE	NA			VIDHYA NAGAR JALNA MAHARASH	INDIA	Maharashtra	431503	81600-120816007054	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SIBIMAYURAN			NA			DNO 5/58. POLLACH MAIN ROAD (	INDIA	Tamil Nadu	642110	81600-120816007081	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHNA		ANTONY	NA			THEKKAN HOUSE OPP RAILWAY ST	INDIA	Kerala	680308	81600-120816007098	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAIKH	MAHAMMAD	HASHEEB	NA			KANIZ COMPOUND P.S- DEBRA WE	INDIA	West Bengal	721124	81600-120816007107	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
NISHA		OHRE	NA			H NO 92/13 NEAR DR PK DAS CYN I	INDIA	Uttar Pradesh	244001	81600-120816007110	Amount for unpaid and uncl	69.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJIV		SAKSENA	NA			A-4/305, Salaiya Aakriti Green Ban	INDIA	Madhya Pradesh	462026	81600-120816007121	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHARAN	RAMESH	KANSARA	NA			A-504, Saraswati CHS, Shakti Naga	INDIA	Maharashtra	400068	81600-120816007142	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
AKASH	RAMRAJA	AWAD	NA			, morewadi morewadi morewadi m	INDIA	Maharashtra	431517	81600-120816007150	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
VAMSI	KRISHNA	LINGAMANENI	NA			9/283, GUDIVADA GOWRI SANKAR	INDIA	Andhra Pradesh	521301	81600-120816007235	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAI NAGA	LAKSHMI	VEMAVARAPU	NA			H No 24B-15-12, pathebad manch	INDIA	Andhra Pradesh	534002	81600-120816007237	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
DHANESHWAR		JENA	NA			, Nataoada.Vvasanaaar Nataoada C	INDIA	Orissa	755019	81600-120816007262	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
REGI THOMAS	KURIAN	VALLIAMANNIL	NA			VALLIAMANNIL KUNNAMTHANAM	INDIA	Kerala	689582	81600-120816007327	Amount for unpaid and uncl	111.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHRIKANT			NA			H N 186 KAILASH GANJ ETAH ETAH	INDIA	Uttar Pradesh	207001	81600-120816007371	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAVIN		PRASANNA	NA			57-A, BAGAYAM II MAIN ROAD BA	INDIA	Tamil Nadu	632002	81600-120816007388	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
ROHITASH		NAGPAL	NA			HOUSE NO. 696, VILLAGE PO PALA	INDIA	Himachal Pradesh	176061	81600-120816007399	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
VASANT	KUNVERJI	KAKKA	NA			B 401 Unique Home No 2 Unitech \	INDIA	Maharashtra	401303	81600-120816007410	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
RANJEET		PAL	NA			, Bhawanipur Bhawanipur Near U R	INDIA	Jharkhand	847234	81600-120816007435	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMIT		KUMAR	NA			S/O: Davanad Taneia Near Santa K	INDIA	Haryana	136033	81600-120816007473	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIJAY	KUMAR	KHARGA	NA			Village-Havidih PS-Baheri DARBHAI	INDIA	Jharkhand	847201	81600-120816007493	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURESH	ROTTI	SHASHANK	NA			Suresh K Rotti House no 415 1st Cr	INDIA	Karnataka	583275	81600-120816007496	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
DOULAT	KUMAR	BHARTI	NA			60/27 5TH CROSS L RAMAKRISHNA	INDIA	Karnataka	560091	81600-120816007551	Amount for unpaid and uncl	90.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURYA	LAKSHMI	KARANAM	NA			QNO B 4 PRASHANTH NAGAR NEA	INDIA	Andhra Pradesh	504302	81600-120816007587	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
RANJIT		SETHIA	NA			S/O SATYA NARAYAN SETHIA NEAR	INDIA	Rajasthan	334401	81600-120816007592	Amount for unpaid and uncl	165.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIRMAL	DAVID	MASIH	NA			, Mustafabad CNI Church House Scl	INDIA	Haryana	133103	81600-120816007600	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHAKIL		AHAMAD	NA			patti narendrapur patti narend nar	INDIA	Uttar Pradesh	223102	81600-120816007691	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
NAZIA		KHATOON	NA			UPPER GROUND FLOOR (BACKSIDE	INDIA	Delhi	110025	81600-120816007738	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUSAN	GILGAL	VARGHESE	NA			15/64 ANASHWARA 2 MAIN ROAD	INDIA	Tamil Nadu	629003	81600-120816007837	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
TRUPTIMAYEE		PARIDA	NA			TINIPADA TINIPADA BALESWAR OC	INDIA	Orissa	756043	81600-120816007910	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
MONTI		KUMAR	NA			JAMALUDDINPURPO DATTOYANA I	INDIA	Uttar Pradesh	246725	81600-120816007940	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
PATTOMTHADATH	SANKARAN	KOMALAVALLY	NA			VELUTHATH HOUSE KULAVANMUK	INDIA	Kerala	678702	81600-120816007971	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
GAURAV		ARORA	NA			TOWER 42-301SECTOR 77 PALM H	INDIA	Haryana	122004	81600-120816008147	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
VINAY		KUMAR	NA			Talwana (KheriTalwana (KheriTalw	INDIA	Haryana	123027	81600-120816008214	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
PAYAL		ARORA	NA			gulab baba ki dhuni gulab baba ki d	INDIA	Rajasthan	311021	81600-120816008301	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJAY		PRATAP	NA			G-43/GMEENAKSHI PURAM MEERU	INDIA	Uttar Pradesh	250001	81600-120816008516	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHAN	MUKUND	WADEKAR	MUKUND	SHAMRAO	WADEKAR	NO 613 VARAD VINAYAK CHS SAM	INDIA	Maharashtra	400069	81800-120818000007	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
AVINASH		WALIMBE	YASHVANT			S O YASHVANT WALIMBE HOUSE N	INDIA	Maharashtra	421601	81800-120818000037	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
Sajesh	Pandurang	Pawar	NA			VIMAL NIWAS WAMANDADA KARC	INDIA	Maharashtra	431605	81800-120818000040	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREM	NARAYAN	KUSHWAHA	NA			AT SHYAMPUR PO LALAPUR BHAD	INDIA	Bihar	813203	81800-120818000043	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHYAMDEEP		PATEL	NA			, VILL MAHMADPUR NAGARNAUSA	INDIA	Bihar	801305	81800-120818000068	Amount for unpaid and uncl	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
VINAY	ODHABHAI	KEVADIYA	ODHABHAI		KEVADIYA	H-1002 Silver Maxima V I P Circle L	INDIA	Gujarat	395006	81800-120818000125	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SAI BALAJI	KOUSHIK	TANKALA	NA			6 3 595 52 PADMAVATHI NAGAR S	INDIA	Andhra Pradesh	500004	81800-120818000172	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NAGENDRAPPA I	GOWDA	NUTHAN	NA			NO 53 A ND 28 SAPTHAGIRI COMP	INDIA	Karnataka	560022	81800-120818000209	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIHAR	YOGESH	HARINKHEDE	NA			FLAT NO 2. SAI SAMARTH APPARTI	INDIA	Maharashtra	441614	81800-120818000231	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
BORNALI		GOGOI	HOREN		GOGOI	BENGENAKHOWA BENGENAKHOW	INDIA	Assam	785702	81800-120818000236	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
TUSHAR	BALASAHEB	SATPUTE	SWATI		SATPUTE	S NO B1 1 C. CHAITRABAN NAGAR.	INDIA	Maharashtra	411027	81800-120818000244	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAVINDRA	RAJABHAU	GADADE	NA			SADGURU KRUPA NIWAS AAMDAR	INDIA	Maharashtra	431509	81800-120818000253	Amount for unpaid and uncl	66.00	02-SEP-2028	FINAL	NO	NO	FY-4
DEEPIKA		BAJAJ	NA			C O SUNDAR LAL BAJAJ,CHURCH SC	INDIA	West Bengal	721101	81800-120818000399	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
RIAZ	BASHA	SHAIK	NA			FLAT NO 404 SAI RAM NIVAS APAR	INDIA	Andhra Pradesh	500011	81800-120818000689	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
DIPESH	KUMAR	JAIN	NA			C 503,SHIDDIVINAYAK BUILDING,L1	INDIA	Maharashtra	400091	81800-120818000697	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ROBINSON		SAMUEL	SAMUEL		PONNAI	D 504 REDWOODS VASANT GARDE	INDIA	Maharashtra	400080	81800-120818000759	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SWETA		JHA	DHIRENDRA	NARAYAN	JHA	NEAR GUDDU POKHAR, MAITHIL TI	INDIA	Jharkhand	854301	81800-120818000821	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANDHYA		AKULA	RAMA	RAO	AKULA	NO 23 NEAR SUJATHA NAGAR GOI	INDIA	Andhra Pradesh	531173	81800-120818000886	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHAMMAD		VAMIQ	NA			57 6 A LABOUR COLONY NAINI ALL	INDIA	Uttar Pradesh	211008	81800-120818000897	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUDHIR	RAOSAHEB	KARAD	NA			S O RAOSAHEB KARAD. KAI RAO ST	INDIA	Maharashtra	431122	81800-120818000915	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRADEEP	KUMAR	GOYAL	NA			SHIV PURI BLOCK B SALODA SAWA	INDIA	Rajasthan	322201	81800-120818000928	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHAKRADHAR	PANDITRAO	KADAM	NA			BASMAT SHRINAGAR COLONI BASI	INDIA	Maharashtra	431512	81800-120818000934	Amount for unpaid and uncl	72.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMITHA		VALIYAKUNNAM M	ISMAIL		NAZARUDEENUDEEN	VALIYA KUNNAM K E ROAD KANJIR	INDIA	Kerala	686507	81800-120818000952	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
REGI THOMAS	KURIAN	VALLIAMANNIL	NA			VALLIAMANNIL KUNNAMTHANAM	INDIA	Kerala	689582	81800-120818001010	Amount for unpaid and uncl	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
SABIQ		KADERI	NA			KADERI VALIYATTU HOUSE MELMU	INDIA	Kerala	676517	81800-120818001032	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAGESH			NA			THAZHATHIDATHIL HOUSE VALLIAI	INDIA	Kerala	673542	81800-120818001146	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIVAM			NA			SHARFUDDIN NAGAR TANDA MAI I	INDIA	Uttar Pradesh	246762	81800-120818001186	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SARJAMOLE		S	NA			KAIPPALLIL PUTHENVEEDU PUNNA	INDIA	Kerala	689652	81800-120818001189	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
FABIAN		JOSEPH	NA			KANNAMTHANNATH CHUNGAKKU	INDIA	Kerala	670651	81800-120818001205	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRACHI		RASTOGI	NA			C 2 125 MANSAROWAR COLONY N	INDIA	Uttar Pradesh	244001	81800-120818001276	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARMANDEEP		SINGH	RAJINDER		SINGH	MANAKPUR DEVINAGAR MANAKPI	INDIA	Punjab	140602	81800-120818001358	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREMKUMAR			NA			KRISHNA VILASAM PAYIPAD PO HA	INDIA	Kerala	690556	81800-120818001685	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHINNA	SUBBARAYUDU	VIDUDALA	NA			H 9, 8TH CROSS, 3RD MAIN HOYSA	INDIA	Karnataka	560016	81800-120818001697	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
KARAN	MOHAN	HAZARE	MOHAN		HAJARE	Flat no. D 902 Devavani Residency	INDIA	Maharashtra	411043	81800-120818001698	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUHAMMAD AJ	KHALEEL	MUJAWAR	NA			KURUNDAWAD R ZARI MASJID KUF	INDIA	Maharashtra	416106	81800-120818001824	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHA		YADAV	NA			MIG STD 177 PHASE 01 WATER TA	INDIA	Chattisgarh	492099	81800-120818001964	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUPEETA		DEVI	NA			63 GURJAR BASTI NAGLA CHHAILA	INDIA	Rajasthan	321401	81800-120818002009	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
MUHSIN		MOHAMED	NA			KARIMBAN CHEMMANKADAVU KO	INDIA	Kerala	676504	81800-120818002193	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
HALTHI	NARASIMHAIAH	PRASAD	NA			05 MONIKA NILAYA SRI CHARRA N	INDIA	Karnataka	560091	81800-120818002229	Amount for unpaid and uncl	411.00	02-SEP-2028	FINAL	NO	NO	FY-4
AVTAR		SINGH	NA			SINGHPURA SINGHPURA RUPNAGA	INDIA	Punjab	140113	81800-120818002263	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
LAJO		KURIAN	NA			ALAKKATTIL HOUSE VENKIDA BHAI	INDIA	Kerala	682308	81800-120818002279	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DNYANESHWAR	BHAU	KAKADE	NA			R NO 6, NIWARA HSG SOCIETY GAI	INDIA	Maharashtra	400072	81800-120818002291	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
AVADHESH	SHYAMSHANKAR	DUBEY	NA			, JAMTALI SHUKLAN JAMTALI PRAT	INDIA	Uttar Pradesh	230302	81800-120818002417	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
LALMUNI		CHAURASIA	NA			92 SAINATH COLONI CIVIL LINES FR	INDIA	Uttar Pradesh	277001	81800-120818002445	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIDHYA	CHANDERA	KIZHAKKEVEEDU	NA			DEEPAM PUTHIYATHERU CHIRAKKU	INDIA	Kerala	670011	81800-120818002450	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
HEMANK		JOSHI	VINOD	KUMAR	JOSHI	Brahaman Mohall SUNDANPUR SU	INDIA	Rajasthan	327025	81800-120818002504	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
RADHASELVAM			NA			2 12 AMMAN KOVIL STREET MELA	INDIA	Tamil Nadu	627113	81800-120818002745	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DILIP KUMAR	SANMUKHDAS	BHAWNANI	NA			BEHIND MADHI MANDIR SHRI NAG	INDIA	Maharashtra	441601	81800-120818002758	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
AKASH		KUSHTWAR	NA			G 3 MOULANA AAJAD MARG WAR	INDIA	Madhya Pradesh	451551	81800-120818002762	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUDHIR		KUMAR	NA			KOT KLA 1 SHIKARPUR BULANDSH	INDIA	Uttar Pradesh	202395	81800-120818002804	Amount for unpaid and uncl	1200.00	02-SEP-2028	FINAL	NO	NO	FY-4
VAISHAK		GAJINKAR	MARUTI	BABANI	GAJINKAR	NO 54 FIRST FLOOR 2ND CROSS H	INDIA	Karnataka	560084	81800-120818002827	Amount for unpaid and uncl	165.00	02-SEP-2028	FINAL	NO	NO	FY-4
NILESH	ARAVIND	MANJAREKAR	NA			187 B. PARIJAT. NEAR TELEPHONE	INDIA	Maharashtra	416602	81800-120818002941	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
HIRALAL	RAMBACHAN	GOUD	NA			GALLI NO 1, BHIM NAGAR GORAI 1	INDIA	Maharashtra	400091	81800-120818002967	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
KADAMPATTU	VIJAYAKUMAR	VISWHAJITH	NA			PUTHIRETHU KUTTEMPEROOR P O	INDIA	Kerala	689623	81800-120818003036	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIKHA		SINGH	NA			TORWAN RANPUR TORWAN CHAN	INDIA	Uttar Pradesh	232105	81800-120818003048	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
BIJIJAM	VENKATARAMAN	DEVI	NA			115 MALLESHWARA CAMP BYLURI	INDIA	Karnataka	583120	81800-120818003049	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
RITA	DEVI	AGARWAL	NA			KEWZIN BAZAR KEWZING BAKHIM	INDIA	West Bengal	737139	81800-120818003076	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
ROHIT	RAVINDRA	SISODIYA	NA			B 703 ISHA EMERALD GANGADHAI	INDIA	Maharashtra	411037	81800-120818003086	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SRIVANI		BONDALAPATI	NA			AHALDA CLEAN ROOM TECH P L. S	INDIA	Andhra Pradesh	501401	81800-120818003126	Amount for unpaid and uncl	120.00	02-SEP-2028	FINAL	NO	NO	FY-4
GUL		BADIN	NA			MOH SHEKHANA KALAN NEAR MA	INDIA	Bihar	803101	81800-120818003557	Amount for unpaid and uncl	36.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABID		ALI	NA			615. HASANPURA C PWD KE PICHE	INDIA	Rajasthan	302006	81800-120818003590	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
SOMBIR		SINGH	KRISHAN		CHANDER	KASANDI 59 TEH GOHANA HOUSE	INDIA	Haryana	131305	81800-120818003617	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SONIA		SHARMA	NA			I 140 BLOCK STAFF QUARTER KRISI	INDIA	Delhi	110012	81800-120818003958	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
DURAISAMY		SELVARAJU	NA			NO 5 RADHIKA MILL ROAD UPPILIP	INDIA	Tamil Nadu	641015	81800-120818004525	Amount for unpaid and uncl	78.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANISHA	DEEPAK	CHAVDA	NA			A/1,MAHAVIR DARSHAN, ASHIRWA	INDIA	Maharashtra	421201	82200-120822000000	Amount for unpaid and uncl	237.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHARATBHAI MC	KOSHIYA	HUF	NA			VED ROAD KESHAV PARK RAMJI NI	INDIA	Gujarat	395009	82500-120825000036	Amount for unpaid and uncl	2.70	02-SEP-2028	FINAL	NO	NO	FY-4
NITIN		PALIWAL	NA			MAKAN NUMBER SUPER 951 WAR	INDIA	Madhya Pradesh	460447	82500-120825000098	Amount for unpaid and uncl	57.00	02-SEP-2028	FINAL	NO	NO	FY-4
MITU		KHOSLA	AVINASH	CHANDER	KHOSLA	H NO 39 A 1 BLOCK JANAK PURI NI	INDIA	Delhi	110058	82500-120825000246	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
MIRA	VIJAY	NIGALTIA	NA			AT KHUSHALPUR POST LAMACHAL	INDIA	Uttar Pradesh	263139	82500-120825000316	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHD	DANISH	FAROOQUI	NA			78 PAREVA NARAYAN PUR TEH KUI	INDIA	Uttar Pradesh	230201	82500-120825000530	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
AYUSH		KAUSHIK	NA			19 BRAHMPURI SADAR PATEL SCH	INDIA	Uttar Pradesh	250002	82500-120825001115	Amount for unpaid and uncl	1500.00	02-SEP-2028	FINAL	NO	NO	FY-4
UMESH	TALASHIBHAI	SUTARIYA	NA			NAVAPARA KOBDI BHAVNAGAR GI	INDIA	Gujarat	364050	82500-120825001128	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4

SHILPA	BALASAHEB	KALDATE	SUBHASHRAO	SHAMRAO	LANDAGE	MATOSHRI, HADAPSAR MANJARI F	INDIA	Maharashtra	412307	83600-120836000019	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
MEENAL		J	NA			W O KUMARESAN 136 MARIAMM/	INDIA	Tamil Nadu	624401	85300-120853000243	Amount for unpaid and uncl	48.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHASHI		KUMAR	NA			NEAR MAHABIR COLD STORAGE KI	INDIA	Bihar	800012	88600-120886000000	Amount for unpaid and uncl	873.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAEES	AHMED	RAFIQUE	NA			201 A WING CTS 617 WHITE HOUS	INDIA	Maharashtra	400070	88600-120886000003	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHERWAN		AHSAN	NA			31A B9 KHIRANAGAR S V ROAD SA	INDIA	Maharashtra	400054	88700-120887000132	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNILKUMAR VII	LAKHAN	PRASAD	NA			SO LAKHAN PRASAD CO ARJUN PD	INDIA	Bihar	800013	88700-120887000132	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
POROJ		BHUYAN	NA			NO 11 WARD NO 3 SANKARDEV CC	INDIA	Assam	786003	88700-120887000148	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
PALLAVI		AHUJA	NA			18161 RAM NAGAR COLONY BADI	INDIA	Uttar Pradesh	224001	88700-120887000180	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIRENDRA	KUMAR	UPADHYAY	NA			50 HATHIYA HATHIA BASTI . . BAST	INDIA	Uttar Pradesh	272302	88700-120887000199	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
GIRISH	JANARDHAN	KOLEKAR	NA			PAWADEWADI NAKA JAVAL YESHU	INDIA	Maharashtra	431602	88700-120887000202	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUNIL		MANTRI	NA			SO SHARANAPPA MANTRI 1 5 WA	INDIA	Karnataka	585225	88700-120887000294	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ARTI			RAM		BILAS	VILL DAYAMPUR POSTPAIRAR SHA	INDIA	Uttar Pradesh	205264	88700-120887000349	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJENDRAKUMA	VILAS	KECHE	NA			MAIN ROAD LIC OFFICE JAVAL TEM	INDIA	Maharashtra	413211	88700-120887000384	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RENU			NA			HOUSE NO99 BLOCKC 6 SULTANPL	INDIA	Delhi	110086	88700-120887000392	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARSHA		BAID	NA			5A JUSTICE CHANDRA MADHAV RC	INDIA	West Bengal	700020	88700-120887000428	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
VAIBHAV		JAGTAP	NA			JAGTAP KI GOTH JAGTAP KA BADA	INDIA	Madhya Pradesh	474001	88700-120887000442	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIVAM		THUKRAL	NA			4314 WARD NO 13 SIRHIND R NR (	INDIA	Punjab	140406	88700-120887000503	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PREETPALSINGH	SATPALSINGH	MAANN	NA			BEHIND SATNAM BETTRI ASHRWA	INDIA	Maharashtra	441601	88700-120887000504	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAVINDER		SINGH	NA			PARLE BISCUITS PVT LTD PLOT NO	INDIA	Uttar Pradesh	262403	88700-120887000557	Amount for unpaid and uncl	72.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUJEET	KUMAR	KHARE	NA			624 GHORADONGRI BOARD COLOI	INDIA	Madhya Pradesh	460443	88700-120887000558	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
ROJALIN		SAHOO	NA			VILLAGELOCALITY MARKET PARSA	INDIA	Orissa	762014	88700-120887000575	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
KRISHAN		LAL	NA			67 ARMOURED CO 56 APO . . MEEI	INDIA	Uttar Pradesh	250001	88700-120887000612	Amount for unpaid and uncl	225.00	02-SEP-2028	FINAL	NO	NO	FY-4
NILESH	JAGDISHBHAI	CHAUDHARI	NA			46 NANDANVAN SOCIETY BAPA SIT	INDIA	Gujarat	395004	88700-120887000709	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIDHYA	DAVI	AGRAWAL	NA			NEAR BANGALI CHOURAHA 33 PRJ	INDIA	Madhya Pradesh	452016	88700-120887000764	Amount for unpaid and uncl	48.00	02-SEP-2028	FINAL	NO	NO	FY-4
DONGA		AASHIK	VISHNU		MURTHY	211154 SAIBABA COLONY 5TH LINE	INDIA	Andhra Pradesh	520011	88700-120887000784	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
DIVYANSH		TOMAR	CHET	SINGH	TOMAR	TOMAR NIWAS UPPER SURYA VIH	INDIA	Himachal Pradesh	173212	88700-120887000834	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAM	SAKHA	SINGH	NA			TILAWAN NO4 TILAON LALGANJ M	INDIA	Uttar Pradesh	231211	88700-120887000919	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VAIBHAV		BHAGAT	NA			1022 PARDESHIPURA INDORE . . IN	INDIA	Madhya Pradesh	452003	88700-120887001086	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHASKAR	KUMAR	YADAV	SURAJPAL		YADAV	NHS 961 JHANJHARA COLONY JHA	INDIA	West Bengal	713363	88700-120887001168	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VIVEK GYAN	SEKHAR	MANTHA	AMRUTAM		MANTHA	4 17 CROSS AKSHAYA NAGAR RAN	INDIA	Karnataka	560016	88700-120887001180	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
SEEMA		MISHRA	NA			1200SSHOBHA ELITE GROUND FLR	INDIA	Karnataka	560073	88700-120887001219	Amount for unpaid and uncl	48.00	02-SEP-2028	FINAL	NO	NO	FY-4
KUMARI		HANSIKA	AJAY		SINGH	WO PANKAJ KUMAR SINGH SHRIPJ	INDIA	Jharkhand	841202	88700-120887001238	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANDEEP	RAMBHAU	NAGARE	NA			BUILDING NO B 25 FLAT NO 6 GOV	INDIA	Maharashtra	400051	88700-120887001285	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAHUL	TULSIDAS	GHUBE	NA			7 BHAGYA LAXMI SOC GORWA . . \	INDIA	Gujarat	391110	88700-120887001317	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRIYA		GUPTA	PRADEEP		GUPTA	A50 GUR MANDI MALKA GANJ . . D	INDIA	Delhi	110007	88700-120887001318	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
AKASH		SARASWAT	NA			6 PUNEET VIHAR EXT BODLA SIKAN	INDIA	Uttar Pradesh	282007	88700-120887001322	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJAY		PRASAD	NA			B32H3 MAHENDRA ROY LANE GOB	INDIA	West Bengal	700046	88700-120887001329	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
KINSHUK		LAMBA	NA			SO SATYAVIR SINGH SAREL295 MJ	INDIA	Haryana	123023	88700-120887001332	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHAGWANT	SINGH	NEGI	NA			PARLE BISCUITS PVT LTD PLOT NO	INDIA	Uttar Pradesh	263139	88700-120887001338	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
RONAK	KUMAR	SHARMA	NA			SO ANIL KUMAR SHARMA GADI MI	INDIA	Madhya Pradesh	476001	88700-120887001382	Amount for unpaid and uncl	48.00	02-SEP-2028	FINAL	NO	NO	FY-4
KAMISHETTY	JAYAKUMAR	SHREYAS	K	V	JAYAKUMAR	1 2427 VISHWAS NILAYA BEHIND R	INDIA	Karnataka	561202	88700-120887001504	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
TANVIR	NURMAHMMAD	VAHORA	NURMAHMMAD			22 SAHIL PARK SALATIYA ROAD AN	INDIA	Gujarat	388001	88700-120887001514	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAJESWARI		GOPALAKRISHNA	NA			WO LAKSHMI NARAYANAN PLOT 8	INDIA	Tamil Nadu	600042	88700-120887001628	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SWAPNIL		SAGAR	NA			GOLA MOHALLA CHITRA TOLI ROA	INDIA	Bihar	802301	88700-120887001675	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHANU		TYAGI	ANIL	KUMAR	TYAGI	SO ANIL KUMAR TYAGI SHIKAR PUI	INDIA	Delhi	110043	88700-120887001869	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
SURAJ		MISHRA	NA			SO HIMANKAR MISHRA VILL DILSH	INDIA	Uttar Pradesh	222141	88700-120887001906	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
VARSHA	GAJANANA	MANJURKAR	NA			00 AT POST MAUR TQ UMRI MANL	INDIA	Maharashtra	431807	88700-120887001986	Amount for unpaid and uncl	39.00	02-SEP-2028	FINAL	NO	NO	FY-4
JETHA	RAM	MIRDHA	NA			71 BHAIRU BHARA NAI ROAD BUD	INDIA	Rajasthan	341505	88700-120887001994	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
MOHAMMAD	SHAHAN	KHAN	NA			HOUSE NO 30 BLOCK Z SECTOR 13	INDIA	Uttar Pradesh	201301	88700-120887002065	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
KARTHIKRAJ			NA			CO RAJENDRAN 4115 SHANMUGA	INDIA	Tamil Nadu	628502	88700-120887002126	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHWINI	GANESH	CHAUDHARI	NA			AS ABOVE FLAT NO7 OSCAR PRIMI	INDIA	Maharashtra	422011	88700-120887002162	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
SANJEEV	KUMAR	MISHRA	RAM	SUKH	MISHRA	SO RAM SUKH MISHRA ALAMNAG	INDIA	Uttar Pradesh	261001	88700-120887002203	Amount for unpaid and uncl	363.00	02-SEP-2028	FINAL	NO	NO	FY-4
SOMYA		SOMANI	NA			SO KAMLESH SOMANI 69 SHASTRI	INDIA	Rajasthan	312001	88700-120887002220	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHLESH		GOYAL	NA			SO MAHESH CHAND GOYAL PANDI	INDIA	Rajasthan	321633	88700-120887002229	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAGHAVENDRA		KULKARNI	NA			SHREE LAXMI NIVAS BEHIND SB M	INDIA	Karnataka	584122	88700-120887002245	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
VARSHA		RANI	NA			WO RAVINDER SINGH TEACHER CO	INDIA	Uttar Pradesh	262405	88700-120887002284	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIDHISH		GARG	NA			A 201 SARANSH APTS . . EAST DELI	INDIA	Delhi	110092	88700-120887002333	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
KOMAL	SINGH	SHYOROTRA	NA			174 STREET NO 1 GEETA VIHAR CO	INDIA	Uttar Pradesh	202001	88700-120887002430	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANIRATNAM		JEE	NA			DAFFARPUR BARAHAT BARAHAT .	INDIA	Bihar	813103	88700-120887002466	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAMEESA		BEGUM	NA			WO MOHD SALEEM 4964 MADHAV	INDIA	Uttar Pradesh	250002	88700-120887002518	Amount for unpaid and uncl	24.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUBRAMANIAN		BALAJI	NA			NEW NO 30 OLD NO 2 L BLOCK 26	INDIA	Tamil Nadu	600102	88700-120887002541	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
BHAVYA	JAYPRAKASH	SHAH	NA			105 AMIZARA PALACE BEHIND GAI	INDIA	Gujarat	395003	88700-120887002675	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ASHISH		SHARMA	NA			8190 B11 VASANT KUNJ NEW DELI	INDIA	Delhi	110070	88700-120887002771	Amount for unpaid and uncl	435.00	02-SEP-2028	FINAL	NO	NO	FY-4
PULARI		APARNA	NA			PULARI NARATH ULLIYERI . . KOZHI	INDIA	Kerala	673620	88700-120887002806	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIKHIL	MOHAN	KARKERA	NA			1101 SONAM ANNAPURNA CHS LT	INDIA	Maharashtra	401105	88700-120887002847	Amount for unpaid and uncl	60.00	02-SEP-2028	FINAL	NO	NO	FY-4
VARSHA	SHASHIKANT	DHAROD	NA			A202 RATNAPRABHA APARTMENT	INDIA	Maharashtra	421202	88700-120887002860	Amount for unpaid and uncl	93.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRANAV		JOSHI	NA			32 MANDAR SOCIETY NEAR PADM	INDIA	Maharashtra	411009	88700-120887002964	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAM	BILAS	GUPTA	NA			C34 FIRST FLOORSHIVALIK MALVIY	INDIA	Delhi	110017	88700-120887002974	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
SIGMA			UDAIVEER		SINGH	WO SURENDER SINGH 00 WARD N	INDIA	Haryana	121106	88700-120887003024	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
UDAY	SHRIDHAR	KARADE	NA			SHRIDHARRAO KARADE WARD NO	INDIA	Maharashtra	442306	88700-120887003030	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
DINESH	CHANDRAKANT	SHAHANE	NA			SO CHANDRAKANT SHAHANE GAN	INDIA	Maharashtra	431401	88700-120887003100	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RANJIT	KUMAR	MALLA	NA			PLOT NO8&RUCHIKA MARKET NEA	INDIA	Orissa	751003	88700-120887003169	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAMITHA		UDUPA	JAYARAMA		UDUPA	GK LAKE VIEW APARTMENT BLOCK	INDIA	Karnataka	560064	88700-120887003258	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
MEHULKUMAR	NILESH	PARVADIA	NA			16 17 MAHAVIR SOC SUMUL DAIRY	INDIA	Gujarat	395004	88700-120887003512	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SARANYA		PATHIVADA	NA			1197A ALABANA VEEDHI NELLIMA	INDIA	Andhra Pradesh	535217	88700-120887003532	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
LIJIN		LAKSHMANAN	NA			RAMANIKA KADAMBOOR HIGH SC	INDIA	Kerala	670663	88700-120887003760	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRINCE	BRAZIL	DMELLO	BRAZIL		DMELLO	RM NO 8 2ND FLR SIDDHIVINAYAK	INDIA	Maharashtra	401201	88700-120887003786	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANKUR		CHATTERJEE	NA			17 RAJENDRA AVENUE UTTARPARA	INDIA	West Bengal	712258	88700-120887005806	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
REETA		SINGH	NA			655 GH U J T COLONY BHIWADI SA	INDIA	Rajasthan	301019	88700-120887006848	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
GOPAL		KARTHIGA	NA			7/6, PERUMAL KOVIL STREET, PIL R	INDIA	Tamil Nadu	637403	88800-120888000001	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAVINDRA	PARSHURAM	SHETE	NA			Opp Panjarpol Andhashala 9 Pra Sc	INDIA	Maharashtra	411039	88800-120888000014	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
RAVI		RANJAN	NA			s o ramadhar sah 08 near railw chi	INDIA	Jharkhand	842001	88800-120888000026	Amount for unpaid and uncl	18.00	02-SEP-2028	FINAL	NO	NO	FY-4
VICTOR		THOMAS	NA			CHAKKIATH H A2 HAKAM P O KARI	INDIA	Kerala	683577	88800-120888000032	Amount for unpaid and uncl	33.00	02-SEP-2028	FINAL	NO	NO	FY-4
AKASH		SHARMA	NA			HNo 67 Vill Dadhol Khurd Vill Teh E	INDIA	Himachal Pradesh	174023	88800-120888000032	Amount for unpaid and uncl	54.00	02-SEP-2028	FINAL	NO	NO	FY-4
VINAYAK		SHARAN	ANADI	KUMAR	SHRIVASTAVA	VISHUNAPURAM TOWN/VILL SUGJ	INDIA	Jharkhand	845401	88800-120888000037	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
DINESH	CHAND	MEENA	NA			S/O KAILASH CHAND MEENA, MEE	INDIA	Rajasthan	322204	88800-120888000042	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
YOGENDER	PRATAP	SINGH	NA			WZ 152 NARAYANA VILLAGE SOUT	INDIA	Delhi	110028	88800-120888000066	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
AMRENDRA		KUMAR	NA			B1/501 KRISHNA APRA GARDENS (	INDIA	Uttar Pradesh	201010	88800-120888000095	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SUBODH		KUMAR	Naresh		Kumar	B-146 Second Floor New Moti Nag	INDIA	Delhi	110015	88800-120888000144	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
MANISH		KUMAR	RAJ	KUMAR	SINGH	C/O MANISH KUMAR,A 103 ARIHA	INDIA	Maharashtra	421203	88800-120888000178	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
ABHIRUP		KAR	NA			H-305 306 Pushpaalaiav Barasat Na	INDIA	West Bengal	700126	88800-120888000250	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
RUCHIR		JAIN	NA			SAIKRIPA Near Santoshi Mata Te Ri	INDIA	Madhya Pradesh	485005	88800-120888000262	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
KRISHNANAND		MISHRA	NA			S/O SHRI RAMNIWAS MISHRA WA	INDIA	Madhya Pradesh	486005	89400-120894000066	Amount for unpaid and uncl	12.00	02-SEP-2028	FINAL	NO	NO	FY-4
MIKINKUMAR	D	PATEL	NA			9 SANSKAR SARJAN SOCIETY B/H A	INDIA	Gujarat	387310	12400-130124000267	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
ADITYA		AGARWAL	NA			S/O PADAM GUPTA 5-1 PARSHWA	INDIA	Rajasthan	305001	12400-130124000614	Amount for unpaid and uncl	15.00	02-SEP-2028	FINAL	NO	NO	FY-4
R		THIRUSELVI	RAMASAMY			NO - 15/47 THENDRALNAGAR VAN	INDIA	Tamil Nadu	635751	14400-130144000098	Amount for unpaid and uncl	72.00	02-SEP-2028	FINAL	NO	NO	FY-4
YEMANI		RAVI	JAGANNADHA	RAO	YEMANI	H NO 29-1379/13 PLOTNO-13 ROA	INDIA	Andhra Pradesh	500056	14400-130144000162	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
VEGIRAJU	SATYANARAYAN	RAJU	NA			12-107 CHINTLA MERAKA,NEAR RA	INDIA	Andhra Pradesh	533220	14400-130144000194	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
VINOD	KUMAR	GUPTA	NA			NORTH WEST DELHI,A-2 KEWAL PA	INDIA	Delhi	110033	14400-130144000199	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHIVANANDA		GOUDA	ANITHA			NUMBER 15/51 100 BED HOSPITAL	INDIA	Karnataka	583201	14400-130144000203	Amount for unpaid and uncl	27.00	02-SEP-2028	FINAL	NO	NO	FY-4
VRINDA		JAIN	DEVI	PRASAD	JALAN	number 26 FRIENDS COLONY WES1	INDIA	Delhi	110065	14400-130144000204	Amount for unpaid and uncl	165.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRIYANKA		SARDAR	NA			C 105 TARAR BAGAN KAMRABAD I	INDIA	West Bengal	700150	14400-130144000205	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHILPI		ARORA	VIJAY		BHOLA	R2-A-133 BLOCK A NAND RAM PAI	INDIA	Delhi	110059	14400-130144000207	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
NIDHI		GUPTA	VINOD	KUMAR	GUPTA	A-2, KEWAL PARK EXTN. GURUNAN	INDIA	Delhi	110033	14400-130144000218	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
ANJUMOL	K	B	BALACHANDRAN	KUTTIYANIKAL	PANKAJAKSHAN	THANAL MANANTHARA MANANTH	INDIA	Kerala	670643	14400-130144000311	Amount for unpaid and uncl	9.00	02-SEP-2028	FINAL	NO	NO	FY-4
SONA		ARORA	HARISH	KUMAR	ARORA	D-23 NIRMAL EMPIRE IIND INFRON	INDIA	Madhya Pradesh	486001	14400-130144000387	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
KATHIRESAN	PRAVEEN	KUMAR	KATHIRESAN			Ho number 28 MADURAI SOUTH. S	INDIA	Tamil Nadu	625011	14400-130144000409	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
GOKUL		DEVNATH	NA			JR.MIG-1845 VEER SAWARKAR NAI	INDIA	Chattisgarh	492099	14400-130144000423	Amount for unpaid and uncl	30.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAVEEN	KUMAR	DUBEY	R	N	DUBEY	A-27/206 ARJUN ENCLAVE PHASE-	INDIA	Uttar Pradesh	226021	14400-130144000445	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHANDRAKANT	VARDHILA	SHAH	NA			48 BLOCK NO FLATE NO 108 ANAN	INDIA	Gujarat	380051	15200-130152000002	Amount for unpaid and uncl	89.10	02-SEP-2028	FINAL	NO	NO	FY-4
WANI	MANISHA	MILIND	MILIND	PUSHPALAL	WANI	9,MANGAL SOC UTKARSH VIDYALA	INDIA	Gujarat	390015	16700-130167000028	Amount for unpaid and uncl	42.00	02-SEP-2028	FINAL	NO	NO	FY-4
KIRITBHAI	M	PATEL	MULJIBHAI			G - 1 YOGESHWAR FLAT MAKARPU	INDIA	Gujarat	390009	16700-130167000037	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAYANTIBHAI	AMARSHIBHAI	YADAV	AMARSHIBHAI		DUDABHAI	21 MANISHAND SOCIETY LINK ROA	INDIA	Gujarat	392001	16700-130167000044	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
PARESHKUMAR	J	TAILOR	JASHWANTBHAI	NATVARBHAI	TAILOR	GEETA BHARTI POLE BOYAVAD PAI	INDIA	Gujarat	391440	16700-130167000078	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
PRAFULLA		PATEL	CHIMANBHAI		PATEL	143, PLANET GREEN TALSAT KALAJ	INDIA	Gujarat	390012	16700-130167000083	Amount for unpaid and uncl	69.00	02-SEP-2028	FINAL	NO	NO	FY-4
SJAYALAKSHMI			NA			NO:1/13-MUTHU NAGAR MATHUR	INDIA	Tamil Nadu	630003	17400-130174000009	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
CHETAN	KUMAR	JAIN	LATE	SH	BAGDA	H NO 1 A 25 RHB TALWANDI KOTA	INDIA	Rajasthan	324005	17600-130176000007	Amount for unpaid and uncl	150.00	02-SEP-2028	FINAL	NO	NO	FY-4
MAHENDRA	KUMAR	NAHAR	JEEVAN	SINGH	NAHAR	55,GANDHI NAGAR BHILWARA BHI	INDIA	Rajasthan	311001	17600-130176000016	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
OM	PRAKASH	SHARMA	NA			8-F-22,R.C.VYAS COLONY BHILWAI	INDIA	Rajasthan	311001	17600-130176000036	Amount for unpaid and uncl	600.00	02-SEP-2028	FINAL	NO	NO	FY-4
MEGHA		SANKHLA	NA			29-CHHIPABAKHAL INDORE M.P.	INDIA	Madhya Pradesh	452002	17600-130176000045	Amount for unpaid and uncl	45.00	02-SEP-2028	FINAL	NO	NO	FY-4
SATISH	KUMAR	SOLANKI	NA			SHIVAJI NAGAR COLONY, OPP. LIC	INDIA	Rajasthan	343001	17600-130176000059	Amount for unpaid and uncl	75.00	02-SEP-2028	FINAL	NO	NO	FY-4
HARSHAD	DHIRAJLAL	KAKADIA	DHIRAJLAL			22,SHIVSHAKTI SOC. ATKOT NAGAI	INDIA	Gujarat	360050	19900-130199000003	Amount for unpaid and uncl	21.00	02-SEP-2028	FINAL	NO	NO	FY-4
VEENA	SHARADBHAI	CHOTAI	NA			JALARAM-2 JANAKI MARG UNI. RO	INDIA	Gujarat	360007	19900-130199000005	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHARAD	MAGANLAL	CHOTAI	NA			JALARAM-2 JANKI MARG, UNIVERC	INDIA	Gujarat	360007	19900-130199000005	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
SHEETAL	UMESHKUMAR	BUDDHDEV	NA			SHRI KRISHNA KUNJ NANDANVAN	INDIA	Gujarat	360005	19900-130199000005	Amount for unpaid and uncl	3.00	02-SEP-2028	FINAL	NO	NO	FY-4
NAYNABEN	KISHANKUMAR	KAKADIYA	NA			4,SILVER AVENUE BL.NO.82,B/H PA	INDIA	Gujarat	360005	19900-130199000009	Amount for unpaid and uncl	6.00	02-SEP-2028	FINAL	NO	NO	FY-4
JAYESH	VASHRAMBHAI	PATEL	NA			CHIRAG 9-PANCHSHIL SOCIETY GOI	INDIA	Gujarat	360004	19900-130199000016	Amount for unpaid and uncl	300.00	02-SEP-2028	FINAL	NO	NO	FY-4

AKASH	NATHABHAI	PARSANA	NA			1-GITANAGAR MAIN RD,NEAR GUR	INDIA	Gujarat		360002	19900-130199000020	Amount for unpaid and uncl	75.00	02-SEP-2028		FINAL	NO	NO	FY-4
GHULAM	SHABBIR	MOTIWALA	NA			OPP.AMBAVADI COLONY. JUNAGA	INDIA	Gujarat		360410	19900-130199000029	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
KRISHNABEN	PARESHBHAI	MEHTA	NA			SHREE,GHANSHYAM NAGAR,BLOC	INDIA	Gujarat		360005	19900-130199000033	Amount for unpaid and uncl	9.00	02-SEP-2028		FINAL	NO	NO	FY-4
KANTA		SACHDEVA	SH SURINDER	KUMAR	SACHDEVA	2/428, SUBHASH NAGAR . NEW DE	INDIA	Delhi		110027	20800-130208000014	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
SURINDER	KUMAR	SACHDEVA	SH	RALLA	RAM	2/428 SUBHASH NAGAR . NEW DE	INDIA	Delhi		110027	20800-130208000014	Amount for unpaid and uncl	300.00	02-SEP-2028		FINAL	NO	NO	FY-4
AJAY	VITTHALDAS	MOHTA	NA			GEETA NAGAR BYPASS, AKOLA AKI	INDIA	Maharashtra		444001	23100-130231000001	Amount for unpaid and uncl	75.00	02-SEP-2028		FINAL	NO	NO	FY-4
SATISH	VALLABHDAS	RATHI	NA			AT POST-DATALA TO- MALKAPUR (	INDIA	Maharashtra		443102	23100-130231000005	Amount for unpaid and uncl	225.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJENDRA	NAMDEORAO	BHATULKAR	NAMDEORAO			PARIWAR COLONY NO 5 KESHAO N	INDIA	Maharashtra		444001	23100-130231000008	Amount for unpaid and uncl	30.00	02-SEP-2028		FINAL	NO	NO	FY-4
REWTI	KANT	RAMAN	NA			BUDHA COLONY PATNA PATNA BIH	INDIA	Bihar		800001	23400-130234000012	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUDIP		MUKHERJEE	NA			AE-605, SECTOR-1, SALT LAKE KW	INDIA	West Bengal		700064	23400-130234000053	Amount for unpaid and uncl	60.00	02-SEP-2028		FINAL	NO	NO	FY-4
LAXMI	BHAVANJI	GOGRI	NA			B M C COLONY GATE NO 5 ROOM	INDIA	Maharashtra		400064	25900-130259000109	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
YOGESH	CHANDRA	SRIVASTAVA	RADHEY KRISHNA	LAL	SRIVASTAVA	C 27/273 BA GAYA NIKETAN INDIA	INDIA	Uttar Pradesh		221002	31900-130319000012	Amount for unpaid and uncl	150.00	02-SEP-2028		FINAL	NO	NO	FY-4
AYALASOMAJUL	KRISHNA	MURTHY	LAKSHMANA		MURTHY	D.NO.20-109-5, KOTHA AGRAHARA	INDIA	Andhra Pradesh		530001	40800-130408000003	Amount for unpaid and uncl	228.00	02-SEP-2028		FINAL	NO	NO	FY-4
HARIHARANADH	REDDY	BHIMANAPATI	NA			FLAT NO:501 ROSEWOOD APARTN	INDIA	Andhra Pradesh		522001	40800-130408000006	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRAMOD	KUMAR	KATLA	NA			27-121 KUMMARI BOGUDA CHENN	INDIA	Andhra Pradesh		504201	40800-130408000010	Amount for unpaid and uncl	30.00	02-SEP-2028		FINAL	NO	NO	FY-4
RAJANIKANTH		PENDYALA	NA			H NO 7 1 STATION ROAD MADANA	INDIA	Andhra Pradesh		509110	41400-130414000060	Amount for unpaid and uncl	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
JAYWANTIBEN	KAKHRAM	PATEL	DEVJI	RATANSHI	PATEL	FLAT NO 312 3RD FLOOR DOSTI LE	INDIA	Maharashtra		400037	41400-130414000062	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
VALLABHADAS	G	BAHETI	NA			H NO 28D 5 MAIN ROAD GAJENDR	INDIA	Karnataka		582114	41400-130414000068	Amount for unpaid and uncl	75.00	02-SEP-2028		FINAL	NO	NO	FY-4
MAHESH	VISHNU	PATIL	VISHNU	SAKHARAM	PATIL	KATAI POST NILJE TAL KALYAN MA	INDIA	Maharashtra		421201	41400-130414000187	Amount for unpaid and uncl	30.00	02-SEP-2028		FINAL	NO	NO	FY-4
SHIV		KUMAR	NA			H NO 1 BHADSON NABHA PUNJAB	INDIA	Punjab		147201	41400-130414000370	Amount for unpaid and uncl	15.00	02-SEP-2028		FINAL	NO	NO	FY-4
AMIT		THAKRAR	MUKESHBHAI			RAMESHWAR NAGAR K P SHAH W	INDIA	Gujarat		361001	41400-130414000529	Amount for unpaid and uncl	45.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAMAL		DAS	LAXMAN			H NO G 5 C AND F QUATERS HGNC	INDIA	Karnataka		584115	41400-130414000591	Amount for unpaid and uncl	30.00	02-SEP-2028		FINAL	NO	NO	FY-4
AIJAZ	AHMAD	WANI	NA			HERGAM SHOPIAN SHOPIAN Jamm	INDIA	Jammu & Kashmir		192303	41400-130414000593	Amount for unpaid and uncl	12.00	02-SEP-2028		FINAL	NO	NO	FY-4
DEBABRATA	DE	SARKAR	GAJENDRANATH	DE	SARKAR	VILL RABINDRA NAGAR NEWTOWN	INDIA	West Bengal		736101	41400-130414000619	Amount for unpaid and uncl	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
RISHIKUMAR	R	BHATT	NA			KAILASH BAG MARG NO 11 GONDA	INDIA	Gujarat		360311	41400-130414000655	Amount for unpaid and uncl	27.00	02-SEP-2028		FINAL	NO	NO	FY-4
BHARVI	SHYAMAL	PATEL	NA			A 701 AMODA VALMARK KAMANA	INDIA	Karnataka		560083	41400-130414000818	Amount for unpaid and uncl	6.00	02-SEP-2028		FINAL	NO	NO	FY-4
PRAVIN		TIWARI	NA			HOUSE NO 512 SETH DANMAL JI K	INDIA	Rajasthan		324002	41400-130414000871	Amount for unpaid and uncl	207.00	02-SEP-2028		FINAL	NO	NO	FY-4
KANAN	BIKASH	BERA	HORIPADA	PUTAIRAM	ADAK	ROOM NO 2 HANUMAN PADA KHC	INDIA	Maharashtra		400097	41400-130414000881	Amount for unpaid and uncl	3.00	02-SEP-2028		FINAL	NO	NO	FY-4
KAMLESH	BIKHABHAI	PARMAR	NA			PART 1-60 SWAMINARAYAN NAGA	INDIA	Gujarat		395006	41400-130414000898	Amount for unpaid and uncl	15.00	02-SEP-2028		FINAL	NO	NO	FY-4
SANDEEP		KHANUJA	BALBIR		KHANUJA	HOUSE NUMBER 88 WARD NUMBI	INDIA	Chattisgarh		491441	10100-160101000012	Amount for unpaid and uncl	9.00	02-SEP-2028		FINAL	NO	NO	FY-4
PARAS	KUMAR	DAGA	SURAJ	MAL	DAGA	DAGA SETHION KA CHOWK BIKANI	INDIA	Rajasthan		334005	10100-160101000026	Amount for unpaid and uncl	285.00	02-SEP-2028		FINAL	NO	NO	FY-4
SUSHIL		JAIN	NA			102 /19 PATEL MARG MANSAROVI	INDIA	Rajasthan		302020	14301-160143010486	Amount for unpaid and uncl	30.00	02-SEP-2028		FINAL	NO	NO	FY-4
PREM	NATH	SETH	SHANKER	NATH	SETH	73/1C PALM AVENUE CALCUTTA	INDIA	West Bengal		700019	00002015	Amount for unpaid and uncl	3600.00	06-OCT-2029	SUDHATANDON	FINAL	NO	NO	FY-5
SHAILENDRA	LALL	SEAL	LATE K	L	SEAL	44 SIKDARAPARA STREET CALCUTT	INDIA	West Bengal		700007	00002028	Amount for unpaid and uncl	720.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAJESH		MONDRA	M	L	MONDRA	215 MANAS BHAWAN 11 R N T MA	INDIA	Delhi	NEW DELHI		00002047	Amount for unpaid and uncl	2000.00	06-OCT-2029	SANJAYSUDANI	FINAL	NO	NO	FY-5
S		KRISHNAN	NA			7-A MEENAKSHIPURAM TUTICORIN	INDIA	Tamil Nadu		628002	00002055	Amount for unpaid and uncl	1000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PREMAL		DOSHI	DAHYALAL			9 ZAVER VIHAR 3 K A SUBRAMANI	INDIA	Maharashtra		400019	00002154	Amount for unpaid and uncl	4960.00	06-OCT-2029	SAROJDOSHI	FINAL	NO	NO	FY-5
MADHAV	GANESH	KARNIK	GANESH			5 BAGWE NIWAS SENAPATI BAPAT	INDIA	Maharashtra		400028	00002163	Amount for unpaid and uncl	3280.00	06-OCT-2029	SANDEEPMADHA	FINAL	NO	NO	FY-5
AJAY		THIRANI	HARI	PRASAH	THIRANI	63 KADAMBARI SANATORIUM LAN	INDIA	Maharashtra		400069	00002166	Amount for unpaid and uncl	800.00	06-OCT-2029		FINAL	NO	NO	FY-5
BEAUTIFUL	DIAMONDS	LTD	NA			DIAMOND HOUSE GROUNDS FLOO	INDIA	Maharashtra		400007	00002312	Amount for unpaid and uncl	1600.00	06-OCT-2029		FINAL	NO	NO	FY-5
LALIT		KISHORE	VIJAY	KRISHNA	SINHA	2014 THE GREAT LYALLPUR CGHS	INDIA	Delhi		110006	00002368	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
AJIT	KUMAR	MUKHERJEE	DILIP	KUMAR	MUKHERJEE	4/50 BIDYUT NAGAR PO DAYALBAG	INDIA	Uttar Pradesh		282005	00002621	Amount for unpaid and uncl	2000.00	06-OCT-2029	SMITAMIKERJEE	FINAL	NO	NO	FY-5
SON	DEVI	BANSAL	PURUSHOTTAM	DASS	BANSAL	C/O PURUSHOTTAM DASS BANSAL	INDIA	Uttar Pradesh		281123	00002694	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
JIGISHA	DHIRENDRABHAI	RAWAL	DHIRENDRABHAI	G	RAWAL	55 ALKAPURI SOCIETY GHATLODIA	INDIA	Gujarat		380061	00002835	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
IBRAHIM	KHAN	KHAN	GILAMANBHAI			3-1-A ASIYANA NE N I D P T COLLA	INDIA	Gujarat		380007	00002862	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RITA		G	KUKAWALA	GOVIND	BHAI	2759 LAMBAPADAS POLE RAIPUR ,	INDIA	Gujarat		380001	00003022	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
UTTARA	DHIREN	MEHTA	DHIREN	ARVIND	MEHTA	C/O D A MEHTA (ADVOCATE) 203,	INDIA	Gujarat		380054	00003073	Amount for unpaid and uncl	5632.00	06-OCT-2029	DHIRENARVINDA	FINAL	NO	NO	FY-5
RUPAL	GAURANG	SHAH	GAURANG	P	SHAH	59.MILAN PARK SOCIETY. NEAR KA	INDIA	Gujarat		380015	00003079	Amount for unpaid and uncl	40.00	06-OCT-2029	GAURANGPARM	FINAL	NO	NO	FY-5
KRISHNA KUMAR	M	NALAMWAR	MADHUKAR			14 BANSIDHAR APARTMENTS DALI	INDIA	Gujarat		380008	00003102	Amount for unpaid and uncl	40.00	06-OCT-2029	ARVINDMNALAN	FINAL	NO	NO	FY-5
P		BORIKAR	LATA			E-41. GOYAL COMPLEX. OPP ASHW	INDIA	Gujarat		380013	00003195	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
BHUPENDRA	M	SHAH	MULJIBHAI		SHAH	T/2 KUSHAN APARTMENTS BH KA	INDIA	Gujarat		380015	00003317	Amount for unpaid and uncl	1240.00	06-OCT-2029	AHMEDHUSAINC	FINAL	NO	NO	FY-5
VRAJLAL	R	MEVADA	RUGNATH	U	MEVADA	47-B,NANDISHWAR TENEMENTS, N	INDIA	Gujarat		380061	00003366	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
R		SANTHANAM	K		RAGHAVCHARI	NO 212 BADHRI BASAVANAPURA I	INDIA	Karnataka		560036	00003419	Amount for unpaid and uncl	3520.00	06-OCT-2029		FINAL	NO	NO	FY-5
A		SHOBA	A		SUDHKAR	24,KALLIVAKAM STREET MYLAPOR	INDIA	Tamil Nadu		600004	00003442	Amount for unpaid and uncl	4416.00	06-OCT-2029		FINAL	NO	NO	FY-5
K		VENUGOPAL	KARI		GOWDA	C/O MANGUNATH D 185 I MAIN M	INDIA	Karnataka		560086	00003480	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
AVANI	KUMAR	VARMA	HARISH	CHANDRA	VARMA	ARNYA BHAVAN 18TH CROSS MAL	INDIA	Karnataka		560001	00003484	Amount for unpaid and uncl	3520.00	06-OCT-2029		FINAL	NO	NO	FY-5
NICHOLAS LAWR	D	SOUZA	JOHN	D	SOUZA	37 LLOYD ROAD COOKETOWN BAN	INDIA	Karnataka		560001	00003506	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
NISHANT		PARIKH	RAVINDRA	KUMAR	PARIKH	18 B NILMONI NITRA STREET CALCI	INDIA	West Bengal		700001	00003625	Amount for unpaid and uncl	3040.00	06-OCT-2029	RAVINDRAKUMA	FINAL	NO	NO	FY-5
MUKESH		RAIPUT	DURJAN		RAIPUT	EXPRESS BUILDING OPP PHOOL BA	INDIA	Madhya Pradesh		474002	00003697	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
VINOD	KUMAR	BANSAL	LATE SH RAM	BHATIA	LAL	UCO BANK SARAFA BAZAR GWALI	INDIA	Madhya Pradesh		474001	00003733	Amount for unpaid and uncl	3240.00	06-OCT-2029		FINAL	NO	NO	FY-5
JAGANMOHANA	K	PASUMARTI	PRAKASH		RAO	12-11-141& BOUDHANAGAR SECU	INDIA	Andhra Pradesh		500361	00003779	Amount for unpaid and uncl	4000.00	06-OCT-2029	MADHAVIRPASU	FINAL	NO	NO	FY-5
DIGAMBAR	RAO	SINGNATH	RAMA	RAO	S	PLOT NO 29A SRIRAM NAGAR ECIL	INDIA	Andhra Pradesh		500762	00003889	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
HANUMANTHA	RAO	D	D S	NARAYANA	D	2 1 30 SARSWATI COLONY UPPAL (	INDIA	Andhra Pradesh		500039	00003912	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
HUKAMCHAND		SOLANKI	NEMICHAND		SOLANKI	123 JAWAHAR MARG PIPLI BAZAR	INDIA	Madhya Pradesh		452004	00003992	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUMAN		KAKANI	DHANRAJ		KAKANI	120 R N T MARG INDORE	INDIA	Madhya Pradesh		452001	00004027	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
CHIRANJILAL		GUPTA	KALODRAMJI		GUPTA	107 R N TAGORE MARG INDORE	INDIA	Madhya Pradesh		452001	00004061	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
NAND	KISHORE	KAUSHIK	RAM	KUMAR	KAUSHIK	13 RACE COURSE ROAD INDORE M	INDIA	Madhya Pradesh		452001	00004194	Amount for unpaid and uncl	2000.00	06-OCT-2029	RAKESHKUMAR	FINAL	NO	NO	FY-5
NILAM		CHHABRIA	PRABHADAS		CHHABRIA	SURYA TEXTILES 159 M T COLTH M	INDIA	Madhya Pradesh		452002	00004235	Amount for unpaid and uncl	1000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SANKAR		LAL	GAJDHAR			FLAT NO. 1-C, SANGAM APARTMEI	INDIA	Gujarat		395007	00004388	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MADHULIKA		PAREEK	GYANESH		PAREEK	2714 NEAR GOPINATH TEMPLE PUI	INDIA	Rajasthan		302001	00004466	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUMAN		MEHTA	MAHAVEER		CHAND	D-43, JANPATH SHYAM NAGAR, JA	INDIA	Rajasthan		302019	00004563	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SIRA Z	ABDULHUSEN	KOICHA	BADUL		HUSEN	MULLA MEDI ROAD GAIERIA STREE	INDIA	Gujarat		361001	00004666	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SAVITA		MAHESHWARI	LAXMINATH			SHRI NIKET 793 DADABARI KOTA	INDIA	Rajasthan		324009	00004829	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
BALRAM		LADKANI	HIRANAND		LADKANI	12/3 LAJPAT NAGAR CHOWK LUCK	INDIA	Uttar Pradesh		226003	00004852	Amount for unpaid and uncl	5184.00	06-OCT-2029		FINAL	NO	NO	FY-5
HARSHA		MOHAN	LATE SH M	L	AGARWAL	D-14 VIVEKANAND PURI LOCKNOW	INDIA	Uttar Pradesh		226003	00004876	Amount for unpaid and uncl	5632.00	06-OCT-2029	ASHAAGARWAL	FINAL	NO	NO	FY-5
ATUL		KAUL	DEVENDRA	NATH	KAUL	A-2/3 PAPER MILL COLONY LUCKN	INDIA	Uttar Pradesh		226006	00004913	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
POONAM		GOEL	KAMAL		GOEL	M S 95/SECTOR D ALIGANJ COLON	INDIA	Uttar Pradesh		226020	00004919	Amount for unpaid and uncl	2000.00	06-OCT-2029	VINEETGOEL	FINAL	NO	NO	FY-5
NARENDRA	KUMAR	JAIN	D	C	JAIN	B-4 GAURAVKUNJ MANSAROVAR E	INDIA	Uttar Pradesh		226003	00004945	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
RACHNA		AGARWAL	G	C	AGARWAL	81-84/1 BELLA VILLA SARVA PALLI	INDIA	Uttar Pradesh		226001	00004986	Amount for unpaid and uncl	3040.00	06-OCT-2029	GOPALCHANDRA	FINAL	NO	NO	FY-5
FAIZA	SADAF	FATIMA	JAMAL		HAMID	16 TULSIDAS MARG CHOWK LUCKN	INDIA	Uttar Pradesh		226003	00004999	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MANISH		AGARWAL	LATE SH	SURESH	CHAND	C/OP V K RAJ AND CO 109/5 I MOI	INDIA	Uttar Pradesh		226001	00005052	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUJATHA	C	BODAPATI	CHANDRA		SEKHAR	25 IV TH TRUST CROSS STREET MA	INDIA	Tamil Nadu		600028	00005121	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
T		ABATHOTHARAN	THIRUMENI			AB 22 ANNA NAGAR MADRAS	INDIA	Tamil Nadu		600040	00005138	Amount for unpaid and uncl	4000.00	06-OCT-2029	RIJAYALAKSHMI	FINAL	NO	NO	FY-5
SUBASH		HINGORANI	NATHULALJI			31 ELEPHANT GATE INSIDE CORPOI	INDIA	Tamil Nadu		600003	00005245	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
HEMLATA		KABRA	RAKASH		KABRA	123 UNCHAM ANDI ALLAHABAD U	INDIA	Uttar Pradesh		211003	00005280	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
ABDUL		HALEEM	NA			KABRASTAN ROAD MOMINPURA N	INDIA	Maharashtra		440018	00005368	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
JYOTI	VIJAY	KORANE	RAMKRISHNA			9A DAGA LAYOUT NORTH AMBAZA	INDIA	Maharashtra		440002	00005400	Amount for unpaid and uncl	3520.00	06-OCT-2029	PWANKHEDE	FINAL	NO	NO	FY-5
VALENTINA		MEHTA	ZOLOVAN	C	MEHTA	KANCHAN PRIYA 348 KHARE TOWN	INDIA	Maharashtra		440010	00005443	Amount for unpaid and uncl	3520.00	06-OCT-2029	ZOLOVANCMEH	FINAL	NO	NO	FY-5
PHULMATI	BABULAL	PALI	NA			C/O SHRI T R PALI BLOCK NO D 15/	INDIA	Maharashtra		440001	00005494	Amount for unpaid and uncl	4000.00	06-OCT-2029	SATYAPRAKASH	FINAL	NO	NO	FY-5
MADHU	BALA	SRIVASTAVA	H	C	SRIVASTAVA	C/O LT.COL. H C SRIVASTAVA S.M.(	INDIA	Uttar Pradesh		226024	00005519	Amount for unpaid and uncl	5184.00	06-OCT-2029		FINAL	NO	NO	FY-5
NARINDER	KAUR	ANAND	NARINDER	SINGH	ANAND	281 ROAD NO 2 SINDHI HOUSING S	INDIA	Maharashtra		411007	00005662	Amount for unpaid and uncl	2000.00	06-OCT-2029	NARINDERSINGH	FINAL	NO	NO	FY-5
MEERA	DATTATRAY	LANDE	DATTATRAY	S	LANDE	C/O DATTA S LANDE RIVIERA, BLDG	INDIA	Maharashtra		411040	00005670	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
NITA		PARMAR	HARICHAND		PARMAR	381 GURUWAR PETH PUNE	INDIA	Maharashtra		411042	00005718	Amount for unpaid and uncl	1040.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRASHANT		MANTRI	LAXMINARAYAN			123 MANA PETH PUNE	INDIA	Maharashtra		411002	00005755	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
JAYASHREE	DEVRAO	DAREKAR	DEVERAO	SWARUPAI	DAREKAR	SWARUP UDAY COLONY DHAMNI I	INDIA	Maharashtra		416415	00005815	Amount for unpaid and uncl	5632.00	06-OCT-2029	DEVRAOSWARUI	FINAL	NO	NO	FY-5
PUSPA		KANANI	RAMJI	D	BHAILAL	C/O B R KANANI TA - KAMRAG DIS	INDIA	Gujarat		394320	00005884	Amount for unpaid and uncl	5632.00	06-OCT-2029	BHAILALKANANI	FINAL	NO	NO	FY-5
MANHARLAL		VITHALANI	RAYANTILAL		VITHALANI	2 SARDARNAGAR WEST RAJKOT	INDIA	Gujarat		360001	00005908	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
MAMOOTTIL	JOHN	JOHN	NA			REPORTER MALAYALA MANORAM	INDIA	Kerala		695001	00006181	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
I	J	KHANNA	A	R	KHANNA	H-257 JUNGPIRA EXTN NEW DELH	INDIA	Delhi		110019	00006205	Amount for unpaid and uncl	5632.00	06-OCT-2029	LALITAKHANNA	FINAL	NO	NO	FY-5
YASHPAL	DEVI	RANA	GANDHARB	SINGH	RANA	W/O G S RANA DFO (RTD.) YASHK	INDIA	Himachal Pradesh		176215	00006210	Amount for unpaid and uncl	5184.00	06-OCT-2029	GANDHARBSING	FINAL	NO	NO	FY-5
MAHENDRA	KUMAR	PANDEY	LATE BIRENDRA	KUMAR	PANDEY	FLAT NO D-I/158 SATYA MARG NEI	INDIA	Delhi		110021	00006265	Amount for unpaid and uncl	3520.00	06-OCT-2029		FINAL	NO	NO	FY-5
T	VIJAY	KISHORE	T	S	RAO	C/O T S RAO STRAW PRODUCTS LT	INDIA	Delhi		110002	00006307	Amount for unpaid and uncl	3040.00	06-OCT-2029	TMANORAMA	FINAL	NO	NO	FY-5
VEENA		GUPTA	NATHU	LAL	GUPTA	59 WEST AZAD NAGAR KRISHNA N	INDIA	Delhi		110053	00006325	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
JITENDRA	MOHAN	THAPAR	RAM	CHAND	THAPAR	SECTOR-29 HOUSE NO 485 NOIDA	INDIA	Uttar Pradesh		201001	00006382	Amount for unpaid and uncl	40.00	06-OCT-2029	MUKESHTHAPAR	FINAL	NO	NO	FY-5
PRATAP		PRAIKH	SHANTILAL		PARIKH	47 NAVJEEVAN VIHAR NEW DELHI	INDIA	Delhi		110017	00006391	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MADHU		AGGARWAL	SURESH	PAL	GUPTA	81-A/41, PUNJABI BAGH, NEW DEL	INDIA	Delhi		110026	00006402	Amount for unpaid and uncl	40.00	06-OCT-2029	SURESHPALGUPT	FINAL	NO	NO	FY-5
SALIL		CHAWLA	V	P	CHAWLA	303 PRESTIGE CHAMBERS 15A/1 W	INDIA	Delhi		110005	00006470	Amount for unpaid and uncl	5184.00	06-OCT-2029		FINAL	NO	NO	FY-5
JOGINDAR		LAL	JAIKISHAN		DAS	POCKET-D SECTOR-III FLAT NO 352	INDIA	Delhi		110030	00006474	Amount for unpaid and uncl	4000.00	06-OCT-2029	ANILMEHTA	FINAL	NO	NO	FY-5
MUKESH		BHUSHAN	GUPTA	BRIJ	BHUSHAN	LIEUT COLONET B BHUSHAN J 42 S	INDIA	Delhi		110049	00006566	Amount for unpaid and uncl	3040.00	06-OCT-2029	SHASHIGUPTA	FINAL	NO	NO	FY-5
KAJAL		PAUL	S	D	PAUL	B 5/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi		110029	00006610	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
JASWANT	SINGH	PAUL	H	R	AHLUWALIA	B 5/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi		110029	00006611	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ASHWANI		KUMAR	DUNI		CHAND	C/O SAWAN SALES CORPN SHOP-1	INDIA	Delhi		110065	00006689	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
R	S	GABA	C	L	GABA	C/O ASIAN TOWNSVILLE FARMS LT	INDIA	Delhi		110024	00006690	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAJINDER	KRISHAN	BAHL	LATE GURU BAX	RAI	BAHL	S-28 GR KAILASH II NEW DELHI	INDIA	Delhi		110048	00006693	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
HEM	RAJ	KAPUR	BALMOKAND		KAPUR	H NO 4754/3 CHOWAK RAI AMBAL	INDIA	Haryana		134001	00006721	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
V	K	GANGADHARAN	V		KUNHAPPU	B-17 RAILWAY ROW HOUSE SECTO	INDIA	Maharashtra		400703	00006797	Amount for unpaid and uncl	4000.00	06-OCT-2029	VILASINIGANGA	FINAL	NO	NO	FY-5
SHYAM		RUPANI	LATE SH G	H	RUPANI	C-607 ABHISHEK, OPP. YASHODHA	INDIA	Maharashtra		400063	00006814	Amount for unpaid and uncl	5632.00	06-OCT-2029	PRAVEENRUPAN	FINAL	NO	NO	FY-5
NAVINCHANDRA	RUGNATH	PALEJA	RUNNAIN		PAREJA	B/134 AVINASH SEVEN BUNGLOW	INDIA	Maharashtra		400053	00006861	Amount for unpaid and uncl	40.00	06-OCT-2029	RAGNATHPALEJI	FINAL	NO	NO	FY-5
ASHOK	NAVINCHANDRA	PALEJA	NAVIN	CHANDRA	PALJA	B/134 AVINASH SEVEN BUNGLOW	INDIA	Maharashtra		400053	00006862	Amount for unpaid and uncl	40.00	06-OCT-2029	NAVINCHANDRA	FINAL	NO	NO	FY-5
ABDULLA ABDUL	KADIR	THAKUR	ABDUL KADIR	GULAM	HASSAPTHAKUR	79/E KIS ANT BUILDING G FLOOR F	INDIA	Maharashtra		400010	00006872	Amount for unpaid and uncl	1040.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUNITA		MARDIA	SURENDRA		MARIDA	96 C P TANK ROAD BOMBAY	INDIA	Maharashtra		400004	00006874	Amount for unpaid and uncl	3040.00	06-OCT-2029	SURENDRAMARI	FINAL	NO	NO	FY-5
SHYAM	LAL	KEJRIWAL	DAKSHA	H	MANEK	C/43 TOPIWALA SOCIETY 4TH FLOO	INDIA	Maharashtra		400062	00006917	Amount for unpaid and uncl	3040.00	06-OCT-2029	MANGALCHAND	FINAL	NO	NO	FY-5
RAMAN	PARAMESWARAI	PILLAI	P	K	NAIR	AI MAYUR DEEP RAJAJI ROAD DON	INDIA	Maharasht

KALPANA	KIRTI	SHAH	KIRTI	M	SHAH	BESCOT TOWER APT VEERA DESAI	INDIA	Maharashtra		400058	00007097	Amount for unpaid and uncl	40.00	06-OCT-2029	KIRTIMULCHAND	FINAL	NO	NO	FY-5
KIRTI	MULCHAND	SHAH	MULCHAND	K	SHAH	201-202,BESCOT TOWER APT VEER	INDIA	Maharashtra		400058	00007098	Amount for unpaid and uncl	40.00	06-OCT-2029	KALPANAKIRTISH	FINAL	NO	NO	FY-5
NISSIM		EZEKIEL	MOSES		EZEKIEL	18 KALA NIKETAN 6TH FLOOR 47 C	INDIA	Maharashtra		400026	00007131	Amount for unpaid and uncl	2000.00	06-OCT-2029	DAISYEZEKIEL	FINAL	NO	NO	FY-5
FIDAHUSEIN	B	MULTANWALLA	NA			4 MANSUR CHAMBERS PLOT NO 2(	INDIA	Maharashtra		400059	00007160	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
JAGDISH	PRASAD	THAPALIYAL	RAM	PRASAD	THAPLIYAL	43 SHAKTI,BR.NATH PAI NAGAR GI	INDIA	Maharashtra		400077	00007185	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
CHETNA	DINESH	SHETH	DINESH		SHETH	2 SHANEKR NIWAS S V ROAD VILE	INDIA	Maharashtra		400056	00007223	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
INDRAJIT		REVARI	NARAYANDAS		REVARI	C 16 UDAY NAGAR IFCCO COLONY	INDIA	Gujarat		370203	00007282	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
BHAVIN	JITENDRA	SHAH	JITENDRA	S	SHAH	77 MARINE DRIVE BLOCK NO 9 1ST	INDIA	Maharashtra		400020	00007285	Amount for unpaid and uncl	40.00	06-OCT-2029	MANISHCHANDR	FINAL	NO	NO	FY-5
ANIL		NANGALIA	RAMGOPAL			22/5 PARIJAT J B NAGAR ANDHERI	INDIA	Maharashtra		400059	00007302	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
LATA		DHAWAN	DATTATRAYA		DHAWAN	A/303.RAJ CASTLE I.C.COLONY BO	INDIA	Maharashtra		400103	00007357	Amount for unpaid and uncl	40.00	06-OCT-2029	DATTATRAYADH	FINAL	NO	NO	FY-5
SUDHANSHU		GUPTA	H	L	GUPTA	297/5 RAJA PARK JAIPUR	INDIA	Rajasthan		302004	00007382	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUNDRANYYA		SUBRAMANIAN	SUNDRAMYYER		LATE	NO 24 TWENTY SEVENTY STREET N	INDIA	Tamil Nadu		600061	00007613	Amount for unpaid and uncl	4032.00	06-OCT-2029	PARVATHANS	FINAL	NO	NO	FY-5
ABDULLA	BHOY	HASSANALLY	HASSANAUY			NO.12/13, PERIANNA MAISTRY ST	INDIA	Tamil Nadu		600001	00007619	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
S		SRINIVASAN	R	S	CHAMI	17 RAGVA REDDY COLONY JAFFAR	INDIA	Tamil Nadu		600095	00007666	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
N		VENKATACHALA	NARASINGAM		PILLAI	PLOT NO 58,STATE BANK OFFICER	INDIA	Tamil Nadu		627011	00007674	Amount for unpaid and uncl	1040.00	06-OCT-2029	VSANKARANARA	FINAL	NO	NO	FY-5
NARESH		KUMAR	A	MOFTI	RAM	15/5 HALLS ROAD S A APPARTMEN	INDIA	Tamil Nadu		600010	00007685	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
JAYANTILAL		JAIN	KANTILAL		JAIN	C/O SHA SOBHAGMAL NEMICHAN	INDIA	Karnataka		585201	00007695	Amount for unpaid and uncl	6336.00	06-OCT-2029		FINAL	NO	NO	FY-5
NAVEEN		JAIN	M	R	JAIN	C/O SUNIL JAIN & CO 7/21 ANSARI	INDIA	Delhi		110002	00007762	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUJATA		CHAUDHURI	SHOURINDRA		CHAUDHURI	G/404 SOMVIHAR APARTMENTS R	INDIA	Delhi		110022	00007770	Amount for unpaid and uncl	5632.00	06-OCT-2029	BRIGADIERSHOU	FINAL	NO	NO	FY-5
SANGEETA		SAWLANI	KAVI		SAWALANI	J-44,KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	00007790	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHIKHA		CHAKI	GAUPAL		SINGH	F-6/12 SALUNKE VIHAR PUNE	INDIA	Maharashtra		411037	00007813	Amount for unpaid and uncl	5632.00	06-OCT-2029	ASHOKCHAKI	FINAL	NO	NO	FY-5
VIBHA	R	DOSHI	RAMESH	C	DOSHI	4 PATEL NIWAS NEXT TO SHREYAS	INDIA	Maharashtra		400086	00007893	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
NEENA		CHANDIRAMANI	LACHMAN	CHANDIRAMANI	INDUSTRIALIST	10 LALIT PRAKASH 20 PERRY CROS	INDIA	Maharashtra		400050	00007932	Amount for unpaid and uncl	40.00	06-OCT-2029	MAYACHANDIRA	FINAL	NO	NO	FY-5
MAYA		SHAH	RAMNIKLAL		SHAH	9 JAY ALKA MURAR ROAD MULUNI	INDIA	Maharashtra		400080	00007962	Amount for unpaid and uncl	40.00	06-OCT-2029	RAMNIKLALSHAI	FINAL	NO	NO	FY-5
KATY		PIROOLMAND	SOHRAB			7 B 7 TATA COLONY TARDEO BOMI	INDIA	Maharashtra	Mumbai		00008028	Amount for unpaid and uncl	80.00	06-OCT-2029	KAYDMARSIRAN	FINAL	NO	NO	FY-5
KRISHNA	G	PAI	GANPAT RAO	S	PAI	8/142 VISHANG BAUG 137 S V RO	INDIA	Maharashtra		400058	00008097	Amount for unpaid and uncl	2000.00	06-OCT-2029	INDIRAKPAI	FINAL	NO	NO	FY-5
NAYANA DINESH	KUMAR	SHAH	DINESH KUMAR	MADHAVJI	SHAH	B-2/306 HARISON COOP HSG SOC	INDIA	Maharashtra		400092	00008135	Amount for unpaid and uncl	5632.00	06-OCT-2029	DINESHKUMARN	FINAL	NO	NO	FY-5
HARISH		PUROHIT	VARDHAJI			6/8 KHANDERAO CUADI R NO 18 1	INDIA	Maharashtra		400002	00008159	Amount for unpaid and uncl	3520.00	06-OCT-2029		FINAL	NO	NO	FY-5
GITABEN	B	PATEL	BARAT		KUMAR	2 TRISHALA RESIDENCY OPP SOLA	INDIA	Gujarat		382481	00008285	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
SAVITA	GANDALAL	SHAH	PRABHUDAS	BALUBHAI	PATWARI	46 PARIMAL SOCIETY ELLIS BRIDGE	INDIA	Gujarat		380006	00008343	Amount for unpaid and uncl	5632.00	06-OCT-2029	RANAPRABHUDA	FINAL	NO	NO	FY-5
SANTOSH	DEVI	BEGWANI	SURAJ	MAL	BEGWANI	C/3, BANSIDHAR APARTMENT PAR	INDIA	Delhi	NEW DELHI		00008372	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
JENIFER		CLARKE	DOUGLAS	AFERED	CLARKE	C/O MAJ MRS U P CLARKE MILITAR	INDIA	Gujarat		380005	00008525	Amount for unpaid and uncl	1640.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRAMOD		HEMANI	GHELABHAI			TRUSHMIN 763 TIREKHUSAV BHAV	INDIA	Gujarat		364001	00008535	Amount for unpaid and uncl	1520.00	06-OCT-2029	MIMAHEMANI	FINAL	NO	NO	FY-5
SHANTABEN	BABUBHAI	BHAVSAR	BABUBHAI DALSUK	BHAI	BHAVSAR	26 TULSI VIHAR SOCIETY NEAR KHJ	INDIA	Gujarat		380001	00008674	Amount for unpaid and uncl	5184.00	06-OCT-2029	DIPAKBABUBHAI	FINAL	NO	NO	FY-5
BABUBHAI	DALSUKHBHAI	BHAVSAR	NA			26 TULSI VIHAR SOCIETY NEAR KHJ	INDIA	Gujarat		380001	00008675	Amount for unpaid and uncl	5184.00	06-OCT-2029	DIPAKBABUBHAI	FINAL	NO	NO	FY-5
MADHVI	ARVINDBHAI	ANJARIA	A	V	ANJARIA	C/O H D ANTANLIA 1 SWETAL PARI	INDIA	Gujarat		380054	00008681	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRAVINA KUMAR	J	JAIN	NA			OLD NO. 3, NEW NO. 38, AMMAN	INDIA	Karnataka		560003	00008699	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MAHESH	C	KALASAD	C	V	KALASAD	3/20 NANDI APARXMENTS SULTANI	INDIA	Karnataka		560032	00008704	Amount for unpaid and uncl	4032.00	06-OCT-2029	SHIVAYOGICKALA	FINAL	NO	NO	FY-5
S	RAMESH	BABU	P	SUBRAMONIAN	POTI	517 20TH MAIN T BLOCK JAYANAG	INDIA	Karnataka		560003	00008737	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MADVALAPPA		KHENY	NURANDAPPA		KHENY	H NO 4 SBM COLONY ANAND NAG	INDIA	Karnataka		560024	00008776	Amount for unpaid and uncl	2000.00	06-OCT-2029	PRAKASHKHENY	FINAL	NO	NO	FY-5
DHANLAKSHMI	K	V	VENKATA CHALA P	K	G	10TH CROSS II BLOCK JAYANAGAR	INDIA	Karnataka		560001	00008805	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
PROMILA		JAIN	S	K	JAIN	C/O DR S K JAIN INDIAN INSTITUTE	INDIA	Karnataka		560012	00008904	Amount for unpaid and uncl	5632.00	06-OCT-2029	SURENDRAKUMA	FINAL	NO	NO	FY-5
KONDAIAH		KALLAMADI	SANKARAIH			MAIN BAZAR PAMIDI ANANTHAPU	INDIA	Andhra Pradesh		515775	00008960	Amount for unpaid and uncl	4800.00	06-OCT-2029		FINAL	NO	NO	FY-5
M S	CHANDRASHEKA	SETTY	M SUDA	SIVA	SETTY	NO 2 GROUND FLOOR K T APARTM	INDIA	Karnataka		560004	00008988	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
GIRISHBHAI	MOTIBHAI	PATEL	MOTIBHAI TRIBHO	DAS	PATEL	59 1ST FLOOR SARDAR NAGAR SO	INDIA	Gujarat		390002	00009086	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
ANANT	G	SHAH	GOVINDRAO		SHAH	C/O NAGIN M PATEL MANGAL SMI	INDIA	Gujarat		390002	00009110	Amount for unpaid and uncl	1120.00	06-OCT-2029		FINAL	NO	NO	FY-5
KUMUDBEN		THAKAR	MANUBHAI		THAKAR	2-B SWASTIK SOCIETY BHND ARYA	INDIA	Gujarat		390001	00009147	Amount for unpaid and uncl	2000.00	06-OCT-2029	VIBHUBHAITHAK	FINAL	NO	NO	FY-5
SOONU		PATRAWALA	ASPI			G-3 SHREEJI APARTMENT BEHIND I	INDIA	Gujarat		390007	00009182	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
CHAMPAKLAL		SHAH	NATHALAL			19 JYOTNAGAR NR HARIOMNAGAJ	INDIA	Gujarat		390007	00009227	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAJNIBHAI		SHAH	GOVINDLAL		KESHAVLAL	58 VRUNDAVAN SOCIETY NR RAMC	INDIA	Gujarat		390019	00009232	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MEENA	KIRIT	GANDHI	KIRIT	C	GANDHI	A3-6 GANESHKRUPA SOCIETY CHIK	INDIA	Gujarat		390005	00009234	Amount for unpaid and uncl	2000.00	06-OCT-2029	KIRITCHHANALAI	FINAL	NO	NO	FY-5
SUSHILA	P	SHAH	PURSOTTAM			GUJARAT TRASFORMERS PVT LTD	INDIA	Gujarat		390013	00009308	Amount for unpaid and uncl	1520.00	06-OCT-2029	PURSHOTTAMJSI	FINAL	NO	NO	FY-5
HASMUKH	C	SHAH	CHANDULAL			GUJARAT TRASFORMERS PVT LTD	INDIA	Gujarat		390013	00009309	Amount for unpaid and uncl	1520.00	06-OCT-2029	SUSHILAPSHAH	FINAL	NO	NO	FY-5
HIMAT	J	SHAH	JETHALAL			GUJARAT TRASFORMERS PVT LTD	INDIA	Gujarat		390013	00009310	Amount for unpaid and uncl	1520.00	06-OCT-2029	SUSHILAPSHAH	FINAL	NO	NO	FY-5
SUPRIYA	A	MEHTA	ATUL		BHAI	B.NO.-I, ASHWMEGH - III 132, RINC	INDIA	Gujarat		380015	00009311	Amount for unpaid and uncl	1520.00	06-OCT-2029	PURSHOTTAMJSI	FINAL	NO	NO	FY-5
ALLIANCE LAMIN	PVT	LTD	NA			18 NETAJI SUBHAS ROAD 3RD FLO	INDIA	West Bengal		700007	00009321	Amount for unpaid and uncl	1600.00	06-OCT-2029		FINAL	NO	NO	FY-5
BINA		CHATTERJEE	BALADEB		CHATTERJEE	114 BIRESWAR CHATTERJEE ST PO	INDIA	West Bengal		700201	00009349	Amount for unpaid and uncl	5632.00	06-OCT-2029	NANDHUMITACH	FINAL	NO	NO	FY-5
PAWAN	KUMAR	AGARWAL	SRI	SHANKAR	AGARWAL	P/66/3 STRAND BANK ROAD CALCI	INDIA	West Bengal		700006	00009437	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PARMESHWARI	DEVI	AGARWALA	BHAGAWANLAL		AGARWAL	RAMCHANDRA BHAGAWANLAL &	INDIA	Assam		782002	00009524	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
J	THANGAMANI	PILLAY	CAPT D	JOHN	PILLAY	27 BHARATHI PARK CROSS ROAD F	INDIA	Tamil Nadu		641011	00009552	Amount for unpaid and uncl	4416.00	06-OCT-2029		FINAL	NO	NO	FY-5
D	JOHN	PILLAY	J	DORAISAMY	PILLAY	27 BHARATHI PARK CROSS ROAD F	INDIA	Tamil Nadu		641011	00009553	Amount for unpaid and uncl	4416.00	06-OCT-2029		FINAL	NO	NO	FY-5
N		PALANISAMY	NAN	JAPPA	GOUNDER	MOOLAKINARI ARIAPPAMPALAYA	INDIA	Tamil Nadu		638402	00009567	Amount for unpaid and uncl	3520.00	06-OCT-2029		FINAL	NO	NO	FY-5
CHANDRA	V	SHAH	VASANTLAL	D	SHAH	95-H,PRASAD CHAMBERS, III FLOO	INDIA	Tamil Nadu		641002	00009595	Amount for unpaid and uncl	4416.00	06-OCT-2029		FINAL	NO	NO	FY-5
P	N	NANDAKUMAR	P	R	NARAYANAN	B 302 BAFNA COVRS PONNMANG/	INDIA	Tamil Nadu		641002	00009642	Amount for unpaid and uncl	3520.00	06-OCT-2029	PRABHANANDAN	FINAL	NO	NO	FY-5
NIRESH		MATHEW	MATHEW	C	CHEMMALAKUZHY	CHEMMALAKUZHY HOUSE NEEZHC	INDIA	Kerala		686612	00009658	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BINA	PRAFULCHANDR	SHA	PRAFULCHANDRA		SHA	6/2102 GUJARATHI ROAD NEW S/I	INDIA	Kerala		682002	00009696	Amount for unpaid and uncl	40.00	06-OCT-2029	PRAFULCHANDR	FINAL	NO	NO	FY-5
CHINNAMMA		VARGHESE	M	O	VARGHESE	MEELAMPARAMPIL PODIYADI PO T	INDIA	Kerala		695027	00009732	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
M	D	JOSE	DIVASSY			MAROTTICAL HOUSE PUDUKAD	INDIA	Kerala		680307	00009750	Amount for unpaid and uncl	1040.00	06-OCT-2029	JGPULIKKEN	FINAL	NO	NO	FY-5
C	R	ANANDAN	C	A	RAMAN	CHHANDRASSERIL HOUSE WARD 1	INDIA	Kerala		686596	00009761	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
GANAPATHI		SHENOY	NA			SAPTAGIRI KADASIDDEWAR COLO	INDIA	Karnataka		580023	00009825	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BHAKTAVATSALA	NAIDU	YENUGANTI	VENKATARAMAIAH			ANDHRA BANK BUS STATION COM	INDIA	Andhra Pradesh		507001	00009899	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SYED		ABDULLAH	HIBATULLAH			20 2 607 SULAMANI MASJID HUSA	INDIA	Andhra Pradesh		500264	00009951	Amount for unpaid and uncl	3520.00	06-OCT-2029		FINAL	NO	NO	FY-5
SATYAVATHI		BHATTARAM	SUBRAHMANYAM			16/726 SANKARAGRAMRAM NELL	INDIA	Andhra Pradesh		524001	00009976	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ALKA		JAIN	R	K	SHAH	9KB JYOTI NAGAR JAIPUR RAJ	INDIA	Rajasthan		302005	00010076	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
VINOD	KUMAR	OSATWAL	RIKHAB	CHAND	OSATWAL	P NO 102 KESHAV NAGAR GALI NO	INDIA	Rajasthan	Jodhpur		00010145	Amount for unpaid and uncl	3520.00	06-OCT-2029		FINAL	NO	NO	FY-5
AJAY		KUMAR	SHIV		KUMAR	C/O DR RAVI SHARMA MOHALLA R	INDIA	Punjab		145001	00010187	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VIJAY	KUMAR	JAIN	BHANWAR	LAL	JAIN	1851 CHOBIYON KA CHOWK GHEE	INDIA	Rajasthan		302003	00010192	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
AMIT		JAIN	VINOD		KUMAR	C/O SHRI SUJANMALJI LODHA ADV	INDIA	Tamil Nadu		604001	00010338	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
SAHASRANAMAI	P	R	LATE		RAMANA	SUBHAPRADHA NO 2 I ST CROSS S	INDIA	Tamil Nadu		600001	00010582	Amount for unpaid and uncl	5632.00	06-OCT-2029	SRIRAMANS	FINAL	NO	NO	FY-5
JAYANTHI	P	G	SUDHAKARAN			16 ASPIRAN GARDEN KILPAUK MAI	INDIA	Tamil Nadu		600010	00010613	Amount for unpaid and uncl	5632.00	06-OCT-2029	SUDHAKARANM	FINAL	NO	NO	FY-5
SUNDARA RAJAN	T	K	NA			PLOT NO 6 NEAR KUNDRAM ROAD	INDIA	Tamil Nadu		600092	00010641	Amount for unpaid and uncl	4000.00	06-OCT-2029	PRABHAKARTS	FINAL	NO	NO	FY-5
C	M	MATHEWS	LATE C	M	MATHEW	NO 4 III AVENUE HARINGTON ROA	INDIA	Tamil Nadu		600031	00010694	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
S	G	VIJAYAGOPAL	S	R	GOPALAKRISHNA	1-A MYNATHEPAKULAM 1ST STREE	INDIA	Tamil Nadu		625008	00010762	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
CT		MUTHAMMAL	RA		CHIDARMAHAIAMN	NO 15 KENET ROAD EASWARI BAV	INDIA	Tamil Nadu		625010	00010796	Amount for unpaid and uncl	40.00	06-OCT-2029	MRMCHIDAMBA	FINAL	NO	NO	FY-5
RM		CHIDAMBARAM	RAMAN			NO 15 KENET ROAD ESWARI BAVA	INDIA	Tamil Nadu		625010	00010799	Amount for unpaid and uncl	40.00	06-OCT-2029	CTMUTHAMMAL	FINAL	NO	NO	FY-5
RM		ALAGAMMAI	RAMANATHAN			NO 15 KENET ROAD ESWARI BAVA	INDIA	Tamil Nadu		625010	00010800	Amount for unpaid and uncl	3040.00	06-OCT-2029	RMCHIDAMBAR	FINAL	NO	NO	FY-5
KARALA	RAMROY	KAMATH	LATE K	SANTHAYA	KAMATH	KAMAL DEEP TELLAR ROAD NEAR I	INDIA	Karnataka		574104	00010863	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
K K	R	PRABHU	KESHAVA		PRABHU	EWS 137 K H B COLONY KAVUR MA	INDIA	Karnataka		575015	00010864	Amount for unpaid and uncl	3040.00	06-OCT-2029	KATYAYANIPRAB	FINAL	NO	NO	FY-5
KESARI		PAI	UMANATH	PAI	M	SYNDICATE BANK MSME&RBD COR	INDIA	Karnataka		560009	00010874	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
DIPTI		TAMAKUWALA	ASHOK		M	23 PRAJIT ROW HOUSE B/H NEHRI	INDIA	Gujarat		395007	00011029	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
ASHABEN	KHUSHMANBHAI	GAJJAR	KHUSHMANBHAI		GAJJAR	2/4622 I ST FLOOR SAGRANPURA	INDIA	Gujarat		395002	00011058	Amount for unpaid and uncl	2000.00	06-OCT-2029	KHUSHMANBHA	FINAL	NO	NO	FY-5
GARIBNAVAJ	VIJAYKUMAR	THAKORDAS	THAKORDAS			NARSINHDAS POST BOX NO 310 ORIENTAL BANK	INDIA	Gujarat		395002	00011076	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
HITENDRA	RAGHUBHAI	PATEL	RAGHUBHAI			MANDIR FALIA KACHHIAWADI NA	INDIA	Gujarat		396445	00011081	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
JUGAL	DUSHYANT	PATEL	DUSHYANT	RASIKLAL	PATEL	21 GANGOTRI PARK SOCIETY OPP	INDIA	Gujarat		392001	00011125	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SANGITA		RAMESHGOTECH	NA			C/O ORIENTAL BANK OF COMMERI	INDIA	Gujarat		395002	00011194	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VARGHESE		THOMAS	P		THOMAS	C/O P THAMAS MEDAYIL PUTTEN P	INDIA	Kerala		682001	00011195	Amount for unpaid and uncl	2000.00	06-OCT-2029	ANNIEVARGHESE	FINAL	NO	NO	FY-5
SATYAMOORTHY		N	C		NARAYANASAMY	23 NARASINGA MANDALAM SAMA	INDIA	Tamil Nadu		621112	00011199	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
M		RAMALINGAM	MUTHIAYA			103 PAAMBAATTI ST EAST GATE TI	INDIA	Tamil Nadu		613001	00011231	Amount for unpaid and uncl	5632.00	06-OCT-2029	RTHAIYAMUTHU	FINAL	NO	NO	FY-5
ATCHAMMA	KANAMARLA	PUDI	RAMACHANDRA		RAO	UDAYA BHASKAR RICE MILL MADD	INDIA	Andhra Pradesh		523211	00011272	Amount for unpaid and uncl	2040.00	06-OCT-2029		FINAL	NO	NO	FY-5
VENKATA		LOKANDHARAO	APPA		RAO	57-6 17 OLD POST OFFICE ROAD P	INDIA	Andhra Pradesh		520006	00011304	Amount for unpaid and uncl	4416.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUMANTRA		CHATTERJEE	RUNA		CHATTERJEE	J-6 AKASH BHARTI APARTMENT 34	INDIA	Delhi		110092	00011389	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
KARUNA		VERMA	VAS	DEV	VERMA	FLAT NO 0811 ATS GREENS VILLAG	INDIA	Uttar Pradesh		201301	00011468	Amount for unpaid and uncl	5632.00	06-OCT-2029	JEETVERMA	FINAL	NO	NO	FY-5
PRABH	DAYAL	KHURANA	M	R	KHURANA	FLAT NO 612 SECTOR 9 AZAD HINC	INDIA	Delhi		110077	00011474	Amount for unpaid and uncl	4000.00	06-OCT-2029	JASBIRKHURANA	FINAL	NO	NO	FY-5
SHIV	RATTAN	MIMANI	PURSHOTTAM		DASS	NOHARIYA BAZAR BAWADI WALI C	INDIA	Haryana		125055	00011553	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
GEETA		GULYANI	ROOP	LAL	GULYANI	B 2/99 PASCHIM VIHAR NEW DELH	INDIA	Delhi		110063	00011564	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAMANLAL	DEVABHAI	MISTRY	DEVA	JIVAN	MISTRY	201 PRABHAT APARTMENT AKURL	INDIA	Maharashtra		400101	00011636	Amount for unpaid and uncl	40.00	06-OCT-2029	VIJAYABENRAMA	FINAL	NO	NO	FY-5
LINA		CHITTURI	KRISHNA MURTY	CHITTURI	INDUSTRIALIST	602.BRINDABAN III POONAM NAG	INDIA	Maharashtra		400093	00011707	Amount for unpaid and uncl	4000.00	06-OCT-2029	JANAKICHITTURI	FINAL	NO	NO	FY-5
ASHOK		VIHALANI	MAN SUKHLAL	MANALAL	V	301 KASHI BHUVAN DIXIT ROAD EX	INDIA	Maharashtra		400057	00011711	Amount for unpaid and uncl	3040.00	06-OCT-2029	GEETAMVITHLA	FINAL	NO	NO	FY-5
R		MOHANSUNDAR	RAMALINGAM		MAR	71, APPARSAMY KOIL STREET THIR	INDIA	Tamil Nadu		600019	00011750	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHASHIKANT	DIPCHAND	MEHTA	SHASHIKANT	D	MEHTA	C/O MEHTA AND CO SABU BHUVA	INDIA	Maharashtra		400003	00011798	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KUMUD		ASHAR	JAYANT		KUMAR	315 D WING DATTANI NAGAR BLDI	INDIA	Maharashtra		400092	00011821	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAUSHAL		SINGH	DHARMVEER		SINGH	FLAT NO 66 SECTOR A C G S COLOI	INDIA	Maharashtra		400078	00011856	Amount for unpaid and uncl	3520.00	06-OCT-2029	DHARMVEERSINI	FINAL	NO	NO	FY-5
A	M	PAULOSE	A	P	MATHEW	BLDG NO 6 FLAT NO 802 ACCOLAI	INDIA	Maharashtra		400604	00011968	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRAKASH	K	AGARWAL	KESHAVRAM		AGARWAL	L 1/3 TILAK NAGAR VRUNDAVAN C	INDIA	Maharashtra		400089	00011992	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAVINDRA		KARHADKAR	KESHAV		RAO	25 A SUVIDHA COOP HSG SOCY KE	INDIA	Maharashtra		421202	00011993	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
GAJANAN	DWARKANATH	PRADHAN	DWARKANATH	A	PRADHAN	NALANDA 40/17 BHONDE COLONY	INDIA	Maharashtra		411004	00012058	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUSHEELA		DAVID	MANOHAR		DAVID	504 A,RANKA CORNER APPTS, 1ST	INDIA	Karnataka		560008	00012061	Amount for unpaid and uncl	1520.00	06-OCT-2029	MANOHARDAVIE	FINAL	NO	NO	FY-5
SMITA ASHOK	KUAR	SHAH	ASHOK KUMAR	KANTILAL	SHAH	A/23 HARI NIWAS CO-OP HSG SOC	INDIA	Maharashtra		401303	00012079	Amount for unpaid and uncl	40.00	06-OCT-2029	JYOTSNADILIPSH	FINAL	NO	NO	FY-5
V	S	NATHAN	R	VAITHIA	NATHAN	28 M/NIPLEX VOLTAS LTD 28 MINI	INDIA	Maharashtra		400601	00012143	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
JAYABEN	LAKHAMSHI	SHAH	LAKHAMSHI	BHARMAL	SHAH	PLOT NO 211 R A KIDWAI ROAD W	INDIA	Maharashtra		400031	00012208	Amount for unpaid and uncl	5184.00	06-OCT-2029	LAKHAMSHIBHA	FINAL	NO	NO	FY-5
SHASHIKANT	C	KOTHARI	CHANDULAL	T	KOTHARI	C/O M/S SHASHIKANT CHANDULAI	INDIA	Maharashtra		400002	00012244	Amount for

RUPA	PREM	AIDASANI	PREM		AIDASANI	601, ANI APT. VAKOLA MARKET RC	INDIA	Maharashtra		400055	00012474	Amount for unpaid and uncl	2000.00	06-OCT-2029	GAUTAMMUKHE	FINAL	NO	NO	FY-5
LALIT	RAYSHI	CHHEDA	RAYSHI		CHHEDA	C/O LALIT THREAD MART 310 NAR	INDIA	Maharashtra		400009	00012498	Amount for unpaid and uncl	2000.00	06-OCT-2029	RAMILALLALITCHI	FINAL	NO	NO	FY-5
APARNA	ANAND	KOLATKAR	ANAND	VAMAN	KOLATAKAR	D 7 BRINDAVAN SOCIETY IIND KOL	INDIA	Maharashtra		400069	00012543	Amount for unpaid and uncl	40.00	06-OCT-2029	VAMANKOLATKA	FINAL	NO	NO	FY-5
URVASHI	NAVIN	MUNI	NAVIN		MUNI	P.O. BOX NO. 28261, 15, MAHRAN	INDIA	Maharashtra		400049	00012625	Amount for unpaid and uncl	3040.00	06-OCT-2029	VIJAYSHAMIIMU	FINAL	NO	NO	FY-5
SHAMJI	SUKHILAL	MUNI	SUKHILAL		MUNI	PO BOX NO 28261, 15, MAHRAN 1	INDIA	Maharashtra		400049	00012626	Amount for unpaid and uncl	5632.00	06-OCT-2029	VIJAYSHAMIIMU	FINAL	NO	NO	FY-5
MADHAI		MODAK	LATE SH SASTI	CHARAN	MODAK	RAJA RAM CHAND GHAT RD P O F/	INDIA	West Bengal		743176	00012710	Amount for unpaid and uncl	2000.00	06-OCT-2029	GOPALMODAK	FINAL	NO	NO	FY-5
RAM	KISHORE	KEJRIWAL	LATE SH	KHUSHIRAMJI	KEJRIWAL	108B NARKELDANGA MAIN ROAD	INDIA	West Bengal		700054	00012740	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ARNAB		MUKHOPADHYA	ARUN	KUMAR	MUKHAERJEE	49 SHIB KRISHNA DAW LANE KANK	INDIA	West Bengal		700054	00012891	Amount for unpaid and uncl	5632.00	06-OCT-2029	ASIMKUMARMU	FINAL	NO	NO	FY-5
SAVITRI	DEVI	GUPTA	GIAN	PRAKASH	GUPTA	22 KALAKAR STREET CALCUTTA	INDIA	West Bengal		700000	00012903	Amount for unpaid and uncl	2000.00	06-OCT-2029	SHIVARAMGUPT	FINAL	NO	NO	FY-5
SAVITRI	DEVI	GUPTA	GIAN	PRAKASH	GUPTA	22 KALAKAR STREET CALCUTTA	INDIA	West Bengal		700001	00012971	Amount for unpaid and uncl	1040.00	06-OCT-2029	GIANPRAKASHGI	FINAL	NO	NO	FY-5
JAYDEB		BASAK	LATE	SHURISHIKESH	BASAK	75-B ARABINDA SARANEE CALCUT	INDIA	West Bengal		700006	00013093	Amount for unpaid and uncl	1040.00	06-OCT-2029	SUVRABASAK	FINAL	NO	NO	FY-5
SANJAY		NAHA	NIRMAL	CHANDRA	NAHA	1/116 NAKATALA CALCUTTA	INDIA	West Bengal		700047	00013177	Amount for unpaid and uncl	120.00	06-OCT-2029		FINAL	NO	NO	FY-5
BIPIN	SHANTILAL	SANGHVI	SHANTILAL		SANGHVI	C/O KALIDAS COMPANY 14 NOORI	INDIA	West Bengal		700007	00013224	Amount for unpaid and uncl	3000.00	06-OCT-2029	ARUNSHANTILAL	FINAL	NO	NO	FY-5
SITARANI		GUPTA	OM	RAKASH	GUPTA	B/9-10 AJIT PARK SOCIETY GHOD D	INDIA	Gujarat		395007	00013252	Amount for unpaid and uncl	2000.00	06-OCT-2029	OMPRAKSHGUP	FINAL	NO	NO	FY-5
VIJAY	LAXMI	JAIN	RAJESH		JAIN	C/O R K BOTHRA P 23/24 RADHA E	INDIA	West Bengal		700001	00013505	Amount for unpaid and uncl	480.00	06-OCT-2029		FINAL	NO	NO	FY-5
SAWITRI	DEVI	BINANI	RIKHAB	DAS	BINANI	156/1 M G ROAD CALCUTTA	INDIA	West Bengal		700007	00013522	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
PARAMJEET		SINGH	NA			BILASPUR CORCUGATED I ND INDL	INDIA	Chattisgarh		495001	00013540	Amount for unpaid and uncl	400.00	06-OCT-2029		FINAL	NO	NO	FY-5
ASHA		RANI	ARUN	KRISHNA	DAS	KUNJ BHAWAN GOLAGHAT BHAGA	INDIA	Bihar		812002	00013551	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
CHAITALI		DAS	SWAPAN	KUMAR	DAS	409/1 A P C ROY ROAD BIRATI Sou	INDIA	West Bengal		700051	00013649	Amount for unpaid and uncl	40.00	06-OCT-2029	SWAPANKUMAR	FINAL	NO	NO	FY-5
MAHENDRA	KUMAR	SALUJA	HARNAMDAS		SALUJA	SPECTRUM DAILY NEEDS GANDHI I	INDIA	Chattisgarh		495001	00013728	Amount for unpaid and uncl	1520.00	06-OCT-2029	PRATIBELASALUJ	FINAL	NO	NO	FY-5
MADHU		BHURA	D	C	BHURA	C/O DAL CHAND MANAK CHAND 1	INDIA	West Bengal		700007	00013866	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAMESH	KUMAR	SHARMA	NA			79 CANTT KANPUR UP	INDIA	Uttar Pradesh		208023	00013990	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
K	KRISHNA	MURTHI	G		DURAIRAJ	C/O K B SUNDAR 609.5TH STREET	INDIA	Tamil Nadu		600101	00014061	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
YARATHA	MALLIKARJUNA	REDDY	YARATHA	KRISHANA	REDDY	FLAT # 405, BLOCK 4 RAJAPUSHPA	INDIA	Andhra Pradesh		500048	00014201	Amount for unpaid and uncl	2000.00	06-OCT-2029	YARATHAREDDYI	FINAL	NO	NO	FY-5
INDU	LATA	GUPTA	SHIVA	SHANKER	GUPTA	H-334 DDA FLATS NARAIN VIHAR P	INDIA	Delhi		110028	00014297	Amount for unpaid and uncl	160.00	06-OCT-2029	SHIVASHANKERG	FINAL	NO	NO	FY-5
SAROJ		BEEJWAT	A	K	BEEJAWAT	HINDUSTAN SANITARY WARE XIND	INDIA	Haryana		124807	00014441	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
PARAMJEET		GADHIA	RAAJEEV		GADHIA	A-59 MALAKA GANJ DELHI	INDIA	Delhi		110007	00014504	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
AMARJIT		MOHINDRA	LATE SH	HARNAM	SINGH	C-9 USHA NIKETAN SAFDARJUNG E	INDIA	Delhi		110016	00014537	Amount for unpaid and uncl	1040.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAJENDRA	SINGH	BENWAL	NAHAR	SINGH	BENWAL	RZ-706 B/Z ST ND 17 SADH NAGAF	INDIA	Delhi		110045	00014664	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
VISHAL		SHARMA	B	N	SHARMA	102 SANDESH VIHAR DELHI	INDIA	Delhi		110034	00014726	Amount for unpaid and uncl	40.00	06-OCT-2029	GAGANSHARMA	FINAL	NO	NO	FY-5
MOHINDER	PAL	KAUR	PRIT PAL SINGH	BHATIA	INDUSTRIALIST	E-I/106 LAJPAT NAGAR I NEW DELI	INDIA	Delhi		110024	00014765	Amount for unpaid and uncl	40.00	06-OCT-2029	PRITPALSINGHBI	FINAL	NO	NO	FY-5
MANJU		RAO	BRIJENDRA	KUMAR	RAO	O NO S BARRACK NO 17 ANAND P	INDIA	Delhi		110005	00014796	Amount for unpaid and uncl	1520.00	06-OCT-2029	BRIJENDRAKUM	FINAL	NO	NO	FY-5
MOHAN	LAL	NAYYAR	LATE SH	SAINDASS	NAYYAR	539/29 SECTOR NOIDA	INDIA	Uttar Pradesh		201303	00014821	Amount for unpaid and uncl	5632.00	06-OCT-2029	ASHANAYYAR	FINAL	NO	NO	FY-5
KANCHAN		CHITLANGIA	J C	S	VIDYARTHI	25, SOUTH RIVERA APTS. 45, MALI	INDIA	Delhi		110054	00014903	Amount for unpaid and uncl	4000.00	06-OCT-2029	KIRTIVIDYARTHI	FINAL	NO	NO	FY-5
CHANCHAL		VERMA	RAM	PARKASH	VERMA	B-10 SOUTH EXTENSION PART I N I	INDIA	Delhi		110049	00014910	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
CHETNA		MEHRA	J	K	MEHRA	G-40 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	00014924	Amount for unpaid and uncl	2480.00	06-OCT-2029		FINAL	NO	NO	FY-5
MUKESH		SHAH	HIRALAL		SHAH	301 G K NAGAR NO 1 SHANKER LA	INDIA	Maharashtra		400667	00015034	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
VINOD	C	SHAH	C	A	SHAH	5VIRESHWAR ASHISH CHURCH RO	INDIA	Maharashtra		400054	00015049	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
FREADDY		BHARUCHA	RUSTOMJI		BHARUCHA	543 6-A CROSS 8TH MAIN ROAD H	INDIA	Karnataka		560075	00015056	Amount for unpaid and uncl	1040.00	06-OCT-2029		FINAL	NO	NO	FY-5
VASANT LAL	POPATLAL	SHAH	POPAT LAL	H	SHAH	258/60 WALKESHWAR ROAD PAM	INDIA	Maharashtra		400006	00015235	Amount for unpaid and uncl	3520.00	06-OCT-2029	SHAILAJAVASAN	FINAL	NO	NO	FY-5
ANISH		MADHAVAN	C	P	MADHAVAN	MIG-3 NEW SUBHASH NAGAR NEA	INDIA	Madhya Pradesh		462023	00015317	Amount for unpaid and uncl	4000.00	06-OCT-2029	RAJESHMADHAV	FINAL	NO	NO	FY-5
DHARMENDRA	KUMAR	GUPTA	HAR	PRASAD	GUPTA	49 CHITRAGUPTA COLONY KOTRA	INDIA	Madhya Pradesh		462023	00015332	Amount for unpaid and uncl	5184.00	06-OCT-2029	RAJKUMARGUP	FINAL	NO	NO	FY-5
RAJ	KUMARI	GUPTA	HARPRASAD		GUPTA	49 CHITRAGUPTA COLONY KOTA SI	INDIA	Madhya Pradesh		462003	00015342	Amount for unpaid and uncl	5184.00	06-OCT-2029	DHARMENDRAKI	FINAL	NO	NO	FY-5
VINITA		JAIN	SURENDRA		JAIN	74 JUMERATI BHOPAL	INDIA	Madhya Pradesh		462001	00015462	Amount for unpaid and uncl	3240.00	06-OCT-2029	SURENDRAJAIN	FINAL	NO	NO	FY-5
BADAMI	DEVI	JAIN	BABU	LAL	JAIN	74 JUMERATI BHOPAL	INDIA	Madhya Pradesh		462001	00015463	Amount for unpaid and uncl	2000.00	06-OCT-2029	SURENDRAJAIN	FINAL	NO	NO	FY-5
PRATIMA		DUBEY	RAJEEV		DUBEY	42/16 SOUTH T T NAGAR BHOPAL	INDIA	Madhya Pradesh		462003	00015486	Amount for unpaid and uncl	4000.00	06-OCT-2029	RAJEEVDUBEY	FINAL	NO	NO	FY-5
SATYAWATI			TELU		RAM	B 1/1358 RAM NAGAR CIVIL LINES	INDIA	Punjab		141001	00015644	Amount for unpaid and uncl	80.00	06-OCT-2029		FINAL	NO	NO	FY-5
RIPU	DAMAN	JINDAL	PARSHOTAM		LAL	121 MACHHIWARA ROAD SANRAL	INDIA	Punjab		141111	00015669	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
GAIN	CHAND	JAIN	SHADI	LAL	JAIN	C/O JAIN NURSING HOME RAEKOT	INDIA	Punjab		141109	00015700	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
R	K	JAIN	GAIN	CHAND	JAIN	C/O JAIN NURSING HOME RAEKOT	INDIA	Punjab		141109	00015701	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
NAGESH		OHRI	SURESH	KUMAR	OHRI	C/O SH S K OHRI ADVOCATE MALL	INDIA	Punjab		146001	00015723	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
NAGESH		OHRI	SURESH		KUMAR	C/O SH PHRI ADVOCATE LAJPAT H	INDIA	Punjab		146001	00015725	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
UMESH		OHRI	SURESH		KUMAR	H NO 506 CHEEMA NAGAR JALANI	INDIA	Punjab		146001	00015726	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
NAGESH		OHRI	SURESH		KUMAR	C/O SH S K OHRI ADVOCATE LAJPA	INDIA	Punjab		146001	00015730	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
HARI	MOHAN	MALHOTRA	LATE SH J	G	MALHOTRA	1/1, VIKRAM VIHAR, LAJPAT NAGA	INDIA	Delhi		110024	00015772	Amount for unpaid and uncl	2000.00	06-OCT-2029	REKHAMALHOTF	FINAL	NO	NO	FY-5
DEBDAS		CHATTERJEE	LATE SH	SONTOSH	CHATTERJEE	12 MALL ROAD, 3RD FLOOR, DUMI	INDIA	West Bengal		700080	00015894	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
TAPASH		BHATTACHARJEE	AMAR	NATH	BHATTACHARJEE	PO & VILL UDAYRAJ PUR MADHYA	INDIA	West Bengal		743275	00016010	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
D	BALA	SARASWATHI	R		DURAISAMY	62 PALANI MALAI LANE FORT PH 6	INDIA	Tamil Nadu		638001	00016060	Amount for unpaid and uncl	5632.00	06-OCT-2029	DMAYILVAHANA	FINAL	NO	NO	FY-5
VENKATA	RAMANAMMA	VISWANADHA	SURYANARAYANA		V	H NO 19 3 7 LAKKAPANDIRI STREE	INDIA	Andhra Pradesh		531202	00016078	Amount for unpaid and uncl	1040.00	06-OCT-2029		FINAL	NO	NO	FY-5
DEEPA		BARATAN	B V	S	RAMAKRISHNA	C/O I A V PRASAD LAL 15 5 3 SAILE	INDIA	Andhra Pradesh		530002	00016098	Amount for unpaid and uncl	1520.00	06-OCT-2029	BVSRAMAKRISH	FINAL	NO	NO	FY-5
METHA	RAM	SAWLANI	PESUMAL		SAWLANI	J-44,KIRTI NAGAR NEW DLEHI	INDIA	Delhi		110015	00016282	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAM	RANG	TAKKAR	R	R	THAKKAR	C-144 VIVEK VIHAR DELHI	INDIA	Delhi		110095	00016325	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
DINESH	BEHARI	MATHUR	NA			F-106 SECOND FLOOR [S-2] DILSHA	INDIA	Delhi		110095	00016333	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KIRAN		GOEL	NEM	CHAND	GOEL	346 PATEL NAGAR NEW MANDI MI	INDIA	Uttar Pradesh		251001	00016371	Amount for unpaid and uncl	2000.00	06-OCT-2029	CHANDRAKUMA	FINAL	NO	NO	FY-5
JAMUNA		SONI	LAL		CHAND	OM SATNAM COOP HSG SOCY LTD	INDIA	Maharashtra		400052	00016468	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUREKHA		PARMAR	MANSUKH		LAL	C/O ASHOK G PARMAR 11/12 MOI	INDIA	Maharashtra		400004	00016587	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
TRUPTI		BRAHMBHATT	SHARDUL		BHAHMBHATT	2 VIVEK NAGAR NEAR VIJAY NAGAI	INDIA	Gujarat		380013	00016629	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KHELA		KOTHARI	BANSILAL			23 SARATHI ROW HOUSE MEM NA	INDIA	Gujarat		380052	00016677	Amount for unpaid and uncl	5632.00	06-OCT-2029	KIRTICHOKSHI	FINAL	NO	NO	FY-5
GULABDAS	UKABHAI	PARMAR	BHAI		PARMAR	C/O MR G U PARMAR BANK OF BA	INDIA	Uttar Pradesh	Lucknow		00016709	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
PATEL SAVITA BE	RAMAN	LAL	RAMAN LAL	KALIDAS	PATEL	17 MEHTA SOCIETY NR WATER TAI	INDIA	Gujarat		382430	00016737	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
KINNARIBEN		SHAH	ARVIND BHAI	V	SHAH	4 B RAJESH PARK SOCIETY OPP RAI	INDIA	Gujarat		382480	00016791	Amount for unpaid and uncl	2000.00	06-OCT-2029	NAYANABENSHA	FINAL	NO	NO	FY-5
PRAVIN	V	KUMAR	VED		PRAKASH	1121/S SATVANARAIN SOCIETY RA	INDIA	Gujarat		380005	00016858	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
REKHA	PRAKASH	PATEL	PRAKASH	K	PATEL	23A SARDAR KUNJ SOCIETY SHAHP	INDIA	Gujarat		380001	00016864	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAVITA	RAMCHANDRA	KUTCHHI	RAMCHANDRA			34 PANCHSHIL SOCIETY POST BAVI	INDIA	Gujarat		382220	00016909	Amount for unpaid and uncl	1040.00	06-OCT-2029		FINAL	NO	NO	FY-5
KRISHNA	DURGESHBHAI	GOR	DURGESH BHAI	S	GOR	5 ASHWALESHA APT B/H CANARA	INDIA	Gujarat		380008	00016974	Amount for unpaid and uncl	2000.00	06-OCT-2029	ANILAKRISHNAG	FINAL	NO	NO	FY-5
MUKESH		THADHANI	GOPI	CHAND	THADHANI	HOUSE NO D/13 PREM NAGAR SIN	INDIA	Gujarat		382345	00016989	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHAILA	VASANTLAL	MEHTA	VASANTLAL		MEHTA	D-2 VASUDHA APPTS BEHIND VIJAY	INDIA	Gujarat		380019	00017010	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
BHARAT SOM	CHAND	SHAH	SOM CHAND	K	SHAH	C/O SARABHAI CHIMANLAL SHAH	INDIA	Gujarat		380001	00017024	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
DULCINE		RODRIGUES	LOUIS	RODRI	GUES	1261 PATNI VAS NEAR BANK OF IN	INDIA	Gujarat		380001	00017040	Amount for unpaid and uncl	4040.00	06-OCT-2029		FINAL	NO	NO	FY-5
SALMA	U	KAGDI	UMAR		BHAI	2242 SUIGARAS POLE KALIPUR AH	INDIA	Gujarat		380001	00017047	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
BHARATIBEN	N	PATEL	NAROTTAM		DAS	MATRUCHHAYA COMPOUND NATA	INDIA	Gujarat		390002	00017292	Amount for unpaid and uncl	2000.00	06-OCT-2029	VASUDEVNPATEI	FINAL	NO	NO	FY-5
KAUSHIK		SHAH	KANTILAL	M	SHAH	A 89 KOTYARK NAGAR SOC NEAR \	INDIA	Gujarat		390017	00017476	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
SAPNA	Y	VASANI	YASHAVANT	G	VASANI	YASHAVANT GLASS WARE CHITRI	INDIA	Gujarat		364710	00017604	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BHARAT KUMAR	VALJIBHAI	PATEL	VALJIBHAI		PATEL	217 VIJAYARAJ NAGAR CHAITANYA	INDIA	Gujarat		364003	00017611	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
NURDIN		CHUNARA	HABIBBHAI			C/O J V SIDDHAPURA ADVOCATE LI	INDIA	Gujarat		364710	00017632	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
BHARAT	PARSHOTAMDAS	SAPRA	PARSHOTAMDAS		SAPRA	54 SARVODAYA SOCIETY BOTA GU	INDIA	Gujarat		364710	00017634	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
UMEDBHAI	K	DESAI	KASTURCHAND			8 SAHAKAR NAGAR SOCIETY BOTA	INDIA	Gujarat		364710	00017636	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
SIDHRAJ		BHANDARI	BALWANTRAJ		BHANDRAI	202 PEARL MOUNT VIEW A-14 VIJA	INDIA	Rajasthan		302004	00017779	Amount for unpaid and uncl	2000.00	06-OCT-2029	JATANBHANDAR	FINAL	NO	NO	FY-5
SUDHA		BATHER	VIRJI			FF1 CHITRAKUT APTTS: 36. SUVARI	INDIA	Gujarat		390005	00017960	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
HETAL	A	DAVE	ASHWANI		KUMAR	C/O ASHVIN KUMAR DAVE PLOT N	INDIA	Gujarat		360576	00017979	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
ARUNA	D	VAGHELA	DIPAK		VAGHELA	COLLEGIAN DAY CLEANERS DR UAI	INDIA	Gujarat		360001	00017991	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
MANJULA	M	VAGHELA	MOHANBHAI	P	VAGHELA	COLLEGIAN DRY CLEANERS DR YAG	INDIA	Gujarat		360001	00018047	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
MANJULA	KESHRICHAND	LAKDAWALA	KESHRICHAND		MAGANLAL	11/ VADACHAVTA BHAISHAJI POLE	INDIA	Gujarat		395003	00018243	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
DARSHNABEN	HARISHKUMAR	GANDHI	HARISH KUMAR	K	GANDHI	NR STATE BANK OF SAURASTRA M	INDIA	Gujarat		396321	00018254	Amount for unpaid and uncl	2000.00	06-OCT-2029	HARISHKUMARK	FINAL	NO	NO	FY-5
AMITABEN	D	GANDHI	DHIRAJLAL	K	GANDHI	NR STATE BANK OF SAURASTRA M	INDIA	Gujarat		396321	00018257	Amount for unpaid and uncl	4032.00	06-OCT-2029	DHIRAILALKALA	FINAL	NO	NO	FY-5
BALVANT RAY	MANILAL	BHAVSAR	MANILAL	P	BHAVSAR	AT PO TA MAHUWIA DIST SURAT	INDIA	Gujarat		394250	00018260	Amount for unpaid and uncl	5632.00	06-OCT-2029	MANILALPBHAV	FINAL	NO	NO	FY-5
VIJAY	KUMAR	GUPTA	MUSADDI		LAL	135 DDA FLATS MANSAROVER PAF	INDIA	Delhi		110032	00018503	Amount for unpaid and uncl	2000.00	06-OCT-2029	RENUGUPTA	FINAL	NO	NO	FY-5
ANIL		JAIN	SWAROOP	CHANDRA	JAIN	C-1/28 THIRD FLOOR POCKET IV KE	INDIA	Uttar Pradesh		201304	00018504	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
JAGDISH		CHANDRA	LATE SH BAL	RAM	DASS	C 6/50 SAFDARJUNG DEVELOPMEN	INDIA	Delhi		110016	00018506	Amount for unpaid and uncl	5632.00	06-OCT-2029	VIKASMALLIK	FINAL	NO	NO	FY-5
KRISHAN	KISHORE	DHAWAN	MUKAND		LAL	64 RING ROAD LAJPAT NAGAR III N	INDIA	Delhi		110024	00018602	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
SWARAN		KHOSLA	R	K	KHOSLA	13/14 WEST PATEL NAGAR NEW DI	INDIA	Delhi		116008	00018646	Amount for unpaid and uncl	1000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHANTA		TALWAR	SH	SHYAM	SUNDER	41/3 ASHOK NAGAR NEW DELHI	INDIA	Delhi		110018	00018650	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
LEKH	RAJ	MANGLA	SH	KIRORI	MAL	F 16 GREEN PARK EXTENSION NEW	INDIA	Delhi		110016	00018677	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
ANUPAM		SETHI	SB SURINDER	NATH	SETHI	IV A/34 NIRMAL PURI LAJPAT NAG	INDIA	Delhi		110024	00018757	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUREKHA			MANSUKHLAL			C/O ASHOK G PARMAR 11/12 MOI	INDIA	Maharashtra	Mumbai		00018790	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUMATHI	P	SHENOY	M	P	SHENOY	S B-15 TOLARAM NAGAR CHEMBU	INDIA	Maharashtra	Mumbai		00018799	Amount for unpaid and uncl	2000.00	06-OCT-2029	MANGALORENAI	FINAL	NO	NO	FY-5
BHAGWAN		PATIL	ONKAR			GURUKRIPA BLDG KATEMANIVALI	INDIA	Maharashtra		421306	00018814	Amount for unpaid and uncl	5184.00	06-OCT-2029	SUBHADRAPATIL	FINAL	NO	NO	FY-5
JYOTSNA		KULKARNI	UDAY			12 SHWETA CHAKRAWARTI CROSS	INDIA	Maharashtra		400101	00018849	Amount for unpaid and uncl	40.00	06-OCT-2029	UDAYKULKARNI	FINAL	NO	NO	FY-5
MANJULA	KIRIT	GALA	KIRTI	TBJSHI	GALA	VARDHMAN MANSION 2ND FLOOR	INDIA	Maharashtra		400009	00018928	Amount for unpaid and uncl	5632.00	06-OCT-2029	TARASHYAMVOF	FINAL	NO	NO	FY-5
VIJAI	PRATAP	MALHOTRA	LATE K	R	MALHOTRA	C/O VIR VIKRAM MALHOTRA, ADVI	INDIA	Delhi		110054	00018959	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
SANJAY	CHAMPAKLAL	SHAH	CHAMPAKLAL	A	SHAH	49/C/977 SAMATA NAGAR KANDIV	INDIA	Maharashtra		400107	00018966	Amount for unpaid and uncl	1520.00	06-OCT-2029	CHAMPAKLALAN	FINAL	NO	NO	FY-5
SUNIL		SHARMA	BANVARI	LAL	SHARMA	29 LOVEDALE OPPOSITE HOTEL FA	INDIA	Maharashtra		400005	00018987	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
UPENDRA		PATEL	RASIKLAL			3 NIRMALA NIKETAN MARATHA CC	INDIA	Maharashtra		400006	00019031	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRERNA		CHAWLA	PRAADEEP			1/124 SARLA COOP HSG SOC MAN	INDIA	Maharashtra		400061	00019102	Amount for unpaid and uncl	2000.00	06-OCT-2029	OMPRAKASHCH	FINAL	NO	NO	FY-5
OMPRAKASH		CHAWLA	LALCHHMINARAIN			1/124 SARLA COOP HSG SOC MAN	INDIA	Maharashtra		400061	00019103	Amount for unpaid and uncl	2000.00	06-OCT-2029	PRERNACHAWLA	FINAL	NO	NO	FY-5
HITESHKUMAR	U	SHAH	UTTAMCHANDRA		SHAH	6/25 DASHA SHRIMALI NAGAR NA	INDIA	Maharashtra		400064	00019246	Amount for unpaid and uncl	2000.00	06-OCT-2029	UTTAMCHANDRA	FINAL	NO	NO	FY-5
DALJIT SINGH	BAIN	S	HARBHAJAN	SINGH	BAINS	FLAT NO 257 FARMERS SOCIETY PL	INDIA	Delhi		110085	00019251	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
VED	MITTER	PURI	NIRAJAN	DAS	PURI	18 GALAXY APARTMENTS 111 B J R	INDIA	Maharashtra		400050	00019264	Amount for unpaid and uncl	40.00	06-OCT-2029	VIBHAPURI	FINAL	NO	NO	FY-5
MAHESH	SRIKISAN	BANG	SRIKISAN		BANG	1273 GALI NO 2 MAHATAMA GANI	INDIA	Maharashtra		424001	00019290	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
BHUPAL	BAHADUR	SINGH	LATE SH MAHARAJ	BAHADUR	SINGH	83 DURGA CHARAN DOCTOR ROAI	INDIA	West Bengal		700014	00019352	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BHABANI	RANI	DAWN	PRAN	KRISHNA	DAWN	NIRANKAR PLOT 5 VI M S CIT ROAI	INDIA	West Bengal		700054	00019370	Amount for unpaid and uncl	2000.00	06-OCT-2029

DHEERAJ		JAIN	NA			112,BRIJ KUTIR,68-A NEAPEAN SEA	INDIA	Maharashtra		400006	00019944	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MALINI		SHAH	BABUBHAI			B/10 GARIB CO OP HOUSING SOCI	INDIA	Maharashtra		400049	00019979	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MANGALA	ANUP	SHETH	ANUP		CHHOTALAL	204 SHIVAJI PARK RD NO 5 2ND FL	INDIA	Maharashtra		400016	00019996	Amount for unpaid and uncl	1520.00	06-OCT-2029	SHARADANUPSH	FINAL	NO	NO	FY-5
VIRENDRA	PARMANAND	SHAH	PARMANAND	VARIJVANDAS	SHAH	DILKHUSH FLAT NO 8 & 9 2ND FLO	INDIA	Maharashtra		400054	00020298	Amount for unpaid and uncl	160.00	06-OCT-2029	DARSHANAVIREI	FINAL	NO	NO	FY-5
JAYA		GANJOO	C	L	GANJOO	117/111 N BLOCK KAKA DEO KANP	INDIA	Uttar Pradesh		208001	00020367	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
FATMA		BEGUM	KALIM		UDDIN	H NO 585/441 BAHADUR GANJ ALI	INDIA	Uttar Pradesh		211003	00020390	Amount for unpaid and uncl	40.00	06-OCT-2029	SHAKEELAHMEA	FINAL	NO	NO	FY-5
GEETA		DATTA	KISHLALAYA		DATTA	FLAT NO.C-4. TRINAYANI APARTME	INDIA	West Bengal		700084	00020448	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
NITYANANDA		MOHAPATRA	LATE P	R	MOHAPATRA	N-1/328 NAYAPALLI BHUBANESWA	INDIA	Orissa		751012	00020496	Amount for unpaid and uncl	5632.00	06-OCT-2029	SHAILABALAMOI	FINAL	NO	NO	FY-5
ARUN		MUKHERJEE	LATE SH RAJENDRA	N	MUKHERJEE	16 JOY BHATTA CHARJEE LANE PO	INDIA	West Bengal		700003	00020591	Amount for unpaid and uncl	4032.00	06-OCT-2029	ALPANAMUKHEI	FINAL	NO	NO	FY-5
OM	PRAKASH	SODHANI	RAMNIWAS		SODHANI	32 EZRA STREET 5TH FLOOR ROON	INDIA	West Bengal		700001	00020673	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SNIGDHA		KHAN	SH	PANESHWAR	KHAN	22 BAISNAB PARA LANE HOWRAH	INDIA	West Bengal		711101	00020701	Amount for unpaid and uncl	2000.00	06-OCT-2029	HEMANTAKUMA	FINAL	NO	NO	FY-5
USHA	RANI	KHAN	SRI HEMANTA	KUMAR	KHAN	22 BAISNAB PARA LANE HOWRAH	INDIA	West Bengal		711101	00020702	Amount for unpaid and uncl	2000.00	06-OCT-2029	HEMANTAKUMA	FINAL	NO	NO	FY-5
GOURI	RANI	DEBI	LATE AMAR	KESH	BANERJEE	P K PARK 30 F G STREET PO TELINI	INDIA	West Bengal		712125	00020730	Amount for unpaid and uncl	4000.00	06-OCT-2029	PRADIPKUMARB	FINAL	NO	NO	FY-5
RENU		VASUDEVA	S	SURJAN	SINGH	HNO 2787 SECTOR 37-C CHANDIGA	INDIA	Punjab		160036	00020797	Amount for unpaid and uncl	5632.00	06-OCT-2029	SURJANSINGH	FINAL	NO	NO	FY-5
RAMINDER		ARORA	KAWAL	RAJ	SINGH	SCF 28 SECTOR 22-D CHANDIGARH	INDIA	Punjab		160023	00020928	Amount for unpaid and uncl	4416.00	06-OCT-2029	DIPIKAKAURARO	FINAL	NO	NO	FY-5
DEEPIKA	KAUR	ARORA	KAWAL	RAJ	SINGH	HNO 198 SEC 21-A CHANDIGARH	INDIA	Punjab		160018	00020929	Amount for unpaid and uncl	4416.00	06-OCT-2029	RAMINDERARORA	FINAL	NO	NO	FY-5
SANTOSH		SINGLA	SH	RAJESH	KUMAR	HOUSE NO. 566 SECTOR 11-B CHAI	INDIA	Punjab		160011	00020955	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
CHANDER	BHAN	AGARWALA	LATE SH GHARSI	RAM	AGARWALA	JAI MAA KALI BHANDAR RAJ HOSP	INDIA	Jharkhand		828111	00021023	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAJENDRA	PRASAD	HARODIA	MANMAL		HARODIA	RAJENDRA STORES RATANJEE ROA	INDIA	Jharkhand		826001	00021032	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAMANBHAI	K	PATEL	KARSHANDAS S	PATEL	INDUSTRIALIST	PLOT NO-1136/1 SECTOR-2D GANI	INDIA	Gujarat		382002	00021057	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
HARIT	JAYANAND	DAVE	JAYANAND		DAVE	SECTOR NO 25 PLOT NO 338/A OP	INDIA	Gujarat		382023	00021075	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
TRUPTI		VORA	DHIMANJ		VORA	SECTOR 22 BLOCK 22/2 OPP DENA	INDIA	Gujarat		382022	00021100	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHYAM	SUNDAR	HARLALKA	B	N	HARLALKA	C/O B K MODI G K TOWER FLAT NO	INDIA	Assam		781009	00021180	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
REKHA		SARKAR	ASHOK		SARKAR	C/O DHIRENDRA NATH SARKAR BIF	INDIA	Assam		781001	00021186	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
KANHAIYA	LAL	KHAITAN	LATE SH NAND	KISHOR	KHAITAN	ALLIED ENGINEERING STORES A T F	INDIA	Assam		781001	00021189	Amount for unpaid and uncl	2000.00	06-OCT-2029	ANILKUMARKHA	FINAL	NO	NO	FY-5
CHANDAN	KR	PAUL	PRAFULLA	KR	PAUL	248,NAGENDRA NATH ROAD DUM	INDIA	West Bengal		700028	00021211	Amount for unpaid and uncl	1000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MANOJ	KUMAR	PODDAR	YAMUNADUTTA		PODDAR	C/O PODDAR MILL P.O JAKHALABA	INDIA	Assam		782136	00021336	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUSHILA	DEVI	AGARWAL	NA			M/S MICA MOLD P O SUNDAR NAC	INDIA	Bihar		832107	00021356	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
DURGA	PRASAD	PASARI	LATE SH	RAMESHWARI	LAL	THE NOOK CONTRACTORS AREA JA	INDIA	Bihar		831001	00021358	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
SAJAN		KUMAR	NATH		MAL	SHIVSHAKTI ENTERPRISES ROAD NI	INDIA	Bihar		800016	00021427	Amount for unpaid and uncl	1040.00	06-OCT-2029		FINAL	NO	NO	FY-5
JAYANTI		SINHA	S	P	SINHA	34 VAIBHAV APARTMENT BUDHA I	INDIA	Bihar		800001	00021450	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
HIRA	MUNNI	DEVI	CHANDRA		SHEKHAR	154 ANANDPURI PATNA	INDIA	Bihar		800001	00021462	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
CHAMPA	DEVI	AGRAWAL	ASHOK	KUMAR	AGRAWAL	MISHRA BIHAR BHIKHANA PAHARI	INDIA	Bihar		800001	00021521	Amount for unpaid and uncl	5632.00	06-OCT-2029	ASHOKKUMARAI	FINAL	NO	NO	FY-5
ARCHANA		NAYAK	OM	PRAKASH	NAYAK	C/O OM PRAKASH NAYAK PO JAYN	INDIA	Jharkhand		847226	00021547	Amount for unpaid and uncl	3040.00	06-OCT-2029	OMPRAKASHNAI	FINAL	NO	NO	FY-5
RUKMINI	DEVI	SINGHANIA	SHANKAR	LAL	SINGHANIA	BARAKAR ROAD PURULIA	INDIA	West Bengal		723101	00021574	Amount for unpaid and uncl	240.00	06-OCT-2029		FINAL	NO	NO	FY-5
BALWANT	RAI	THUKRAL	GOPAL	DAS	THUKRAL	THUKRAL HOUSE C21/30B PISHACI	INDIA	Uttar Pradesh		221010	00021635	Amount for unpaid and uncl	1520.00	06-OCT-2029	SUSHILADEVITHI	FINAL	NO	NO	FY-5
MURTI			SH	KHEM	CHAND	HNO 459 NAJAFGARH NEW DELHI	INDIA	Delhi		110043	00021881	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUNEERA		KAPOOR	PADAM		KAPOOR	HNO 4715 SHORA KOTHI PAHAR G	INDIA	Delhi		110055	00021975	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
MOTIA	DEVI	KAPOOR	KANSHI		RAM	HNO 4715/XV SHORA KOTHI PAHA	INDIA	Delhi		110055	00021976	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
KHEM		CHAND	GIAN		CHAND	C/O KHEM CHAND & SONS 215 NA	INDIA	Delhi		110043	00021977	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
MADHU		SAPRA	OM		SAPRA	23/3858 REGUR PURA KAROLBAGI	INDIA	Delhi		110005	00022013	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SJM		JAFRI	LATE SH MEHDI	HASAN	JAFRI	11 SPORTS VIEW AF STN PALAM N	INDIA	Delhi	NEW DELHI		00022199	Amount for unpaid and uncl	1520.00	06-OCT-2029	TABASSUMJAFRI	FINAL	NO	NO	FY-5
NALINI		SHETH	ANIL			10/51 RAJNIGANDHA APTS GULMO	INDIA	Maharashtra		400049	00022311	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
J	G	SHAH	G	N	SHAH	401,GANESH DARSHAN L.T.ROAD,I	INDIA	Maharashtra		400092	00022376	Amount for unpaid and uncl	1000.00	06-OCT-2029		FINAL	NO	NO	FY-5
CHONG	MI	HO	LATE		HOFO	BOX 26 CHINAPALLY MAKUM ASSA	INDIA	Assam		786170	00022476	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUNIL	CHANDRA	DUTTA	JOGESH	CHANDRA	DUTTA	C/O DUTTA GUINEA HOUSE 118 BE	INDIA	West Bengal		700012	00022581	Amount for unpaid and uncl	2000.00	06-OCT-2029	KAKALIDUTTA	FINAL	NO	NO	FY-5
SAROJ		MUKHOPADHYA	LATE KRISHNA	GOPAL	MUKHOPADHYA	SAHAJANAND BLDG 2ND FLOOR RI	INDIA	Maharashtra		421202	00022675	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MEGAJI BHAI	TOKERSHI	CHHEDA	TOKERSHI	NAGSHI	CHHEDA	THE NATIONAL STORES MANOR RO	INDIA	Maharashtra		401401	00022724	Amount for unpaid and uncl	5632.00	06-OCT-2029	RAMESHKUMARI	FINAL	NO	NO	FY-5
B	N	GUPTA	SUNDER		LAL	B-10/17 KRISHAN NAGAR DELHI	INDIA	Delhi		110051	00022847	Amount for unpaid and uncl	2000.00	06-OCT-2029	GOMTIDEVI	FINAL	NO	NO	FY-5
VIRENDER	KUMAR	PASRICHA	MOHAN	LAL	PASRICHA	E-189 AMAR COLONY LAJPAT NAG	INDIA	Delhi		110024	00022848	Amount for unpaid and uncl	2000.00	06-OCT-2029	PARKASHPASRI	FINAL	NO	NO	FY-5
VIJAY	KUMAR	WALIA	RAM		SHARAN	17-PARMARTH APARTMENTS VIKA	INDIA	Delhi		110018	00022864	Amount for unpaid and uncl	1520.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUDHA		SINGH	AJAYA		SINGH	B 2/225 PASCHIM VIHAR NEW DEL	INDIA	Delhi		110063	00022926	Amount for unpaid and uncl	4000.00	06-OCT-2029	SUBHADRASINGI	FINAL	NO	NO	FY-5
KRISHAN		KANT	B	R	SABHARWAL	C/O MAJ K KANT HOUSE NO 263 SI	INDIA	Uttar Pradesh		201303	00022928	Amount for unpaid and uncl	4520.00	06-OCT-2029	USHAKANT	FINAL	NO	NO	FY-5
KRISHAN	KANT	AGGARWAL	SH	MUKAND	LAL	HOUSE NO 1114 SECTOR 13 URBAI	INDIA	Haryana		132001	00023033	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAJNISH	KUMAR	SHARMA	RAM	PARKASH	SHARMA	SHARMA HOUSE 292 R MODEL TO	INDIA	Haryana		123401	00023037	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
DAMYANTI	DEVI	SHARMA	VAID	PRAKASH	SHARMA	C/O CAPT.S.C. SHARMA A-5/30S, S	INDIA	Haryana		122002	00023078	Amount for unpaid and uncl	5632.00	06-OCT-2029	VAIDPRAKASHS	FINAL	NO	NO	FY-5
BHARAT	KUMAR	BAGLA	SH	KRISHAN	BAGLA	C/O UTTARA TRUST 2 B RONALD S	INDIA	West Bengal		700027	00023081	Amount for unpaid and uncl	4000.00	06-OCT-2029	JYOTIBAGLA	FINAL	NO	NO	FY-5
RAM	SWAROOP	JALANI	SH	RAMCHANDRA	JALALN	MANGALAM G 63 A SHASTRI NAGI	INDIA	Rajasthan		342001	00023458	Amount for unpaid and uncl	2480.00	06-OCT-2029		FINAL	NO	NO	FY-5
VIDYABEN	D	TRIVEDI	NA			115/4 ASHIRWD SION W BOMBAY	INDIA	Maharashtra		400022	00023571	Amount for unpaid and uncl	2000.00	06-OCT-2029	KASHMIRAVTRIV	FINAL	NO	NO	FY-5
HEMRAJ		JAGETIA	NAHARMALJI		JAGETIA	M/S JAGETIA & CO JAGETIA BHAW	INDIA	Rajasthan		311001	00023680	Amount for unpaid and uncl	1040.00	06-OCT-2029		FINAL	NO	NO	FY-5
K	SUMATHI	PRABHU	NA			11 SHOBHANA NEAR SARASWATI S	INDIA	Maharashtra		400602	00023776	Amount for unpaid and uncl	2000.00	06-OCT-2029	KPRAMMOHANP	FINAL	NO	NO	FY-5
OM		KESARI	NA			7-1-215/A BALKAMPET OPP NATUI	INDIA	Andhra Pradesh		500016	00023877	Amount for unpaid and uncl	2720.00	06-OCT-2029	RENURANI	FINAL	NO	NO	FY-5
SHAH	BIPIN	JAYANTILAL	JAYANTILAL	P	SHAH	PUSHPA PARK D-1 NEAR KORA KEP	INDIA	Maharashtra		400092	00023918	Amount for unpaid and uncl	3520.00	06-OCT-2029		FINAL	NO	NO	FY-5
KUSUM		MOHTA	SHIV	KR	MOHTA	18 JUGAL KISHORE DAS LANE CALC	INDIA	West Bengal		700006	00024086	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
SURESH KUMAR	CHHAGANLAL	JAIN	CHHAGANLAL			33/35 NEW PATEL BHUVAN 3RD FI	INDIA	Maharashtra		400002	00024122	Amount for unpaid and uncl	1600.00	06-OCT-2029		FINAL	NO	NO	FY-5
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024240	Amount for unpaid and uncl	1520.00	06-OCT-2029	CHETNASHARAD	FINAL	NO	NO	FY-5
ANUP	CHHOTALAL	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024243	Amount for unpaid and uncl	1520.00	06-OCT-2029	SHARADANUPSH	FINAL	NO	NO	FY-5
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024244	Amount for unpaid and uncl	1640.00	06-OCT-2029	CHETNAANUPSH	FINAL	NO	NO	FY-5
CHETNA	SHARAD	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024245	Amount for unpaid and uncl	2800.00	06-OCT-2029	GAUTAMANUPSI	FINAL	NO	NO	FY-5
ANUP	CHHOTALAL	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024249	Amount for unpaid and uncl	3520.00	06-OCT-2029	SHARADANUPSH	FINAL	NO	NO	FY-5
CHETNA	SHARAD	SHETH	NA			THE ORCHARD RESIDENCY TOWER	INDIA	Maharashtra		400016	00024250	Amount for unpaid and uncl	800.00	06-OCT-2029	SHARADANUPSH	FINAL	NO	NO	FY-5
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024251	Amount for unpaid and uncl	3520.00	06-OCT-2029	GAUTAMANUPSI	FINAL	NO	NO	FY-5
ANUP	CHHOTALAL	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024252	Amount for unpaid and uncl	4800.00	06-OCT-2029	GAUTAMANUPSI	FINAL	NO	NO	FY-5
RAM	MOHAN	RAI	LATE	SATYA	BRATRAI	C-1/A DDA (MIG) FLAT MAYAPURI	INDIA	Delhi		110064	00024351	Amount for unpaid and uncl	1600.00	06-OCT-2029		FINAL	NO	NO	FY-5
SARIKA	M	MEHTA	A	V	MEHTA	4-4-926/A/11 PREM BAGH KANDA	INDIA	Andhra Pradesh		500195	00024431	Amount for unpaid and uncl	2080.00	06-OCT-2029		FINAL	NO	NO	FY-5
DURGA	DEVI	SARAOGI	NA			C/O MALCHAND RATANLAL 178 M	INDIA	West Bengal		700007	00024469	Amount for unpaid and uncl	10880.00	06-OCT-2029	SANTOSHKUMAI	FINAL	NO	NO	FY-5
KISHORE		BAGDI	R	K	BAGDI	C/O S K BROTHERS 13 ERRABALLI (	INDIA	Tamil Nadu		600001	00024529	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRAMOD	KUMAR	SULTANIA	NA			8 U A JAWAHAR NAGAR DELHI	INDIA	Delhi		110007	00024628	Amount for unpaid and uncl	360.00	06-OCT-2029	SANGETASULTAI	FINAL	NO	NO	FY-5
RENUKA		AGARWAL	S		AGARWAL	20-4-740 TAGARINAKA NEAR MUR	INDIA	Andhra Pradesh		500002	00024673	Amount for unpaid and uncl	2120.00	06-OCT-2029		FINAL	NO	NO	FY-5
SIVA	PRASAD	AMARA	A		PERAIH	C/O VENUGOPAL & CO 4-1 889/16	INDIA	Andhra Pradesh		500001	00024734	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VINOD RAI	C	DOSHI	NA			C/O DIAMOND LETHER WORKS 71	INDIA	West Bengal		700007	00024913	Amount for unpaid and uncl	2000.00	06-OCT-2029	BHARATCHHOTA	FINAL	NO	NO	FY-5
BHAVNA		MITTAL	NA			7-B M S FLATS SWASTHYA VIHAR E	INDIA	Delhi		110092	00024925	Amount for unpaid and uncl	1600.00	06-OCT-2029	USHAMITTAL	FINAL	NO	NO	FY-5
ANJANA		BOSE	SUDIP		BOSE	C/O OIL INDIA LTD 4 INDIA EXCHAN	INDIA	West Bengal		700001	00024997	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SARABJIT		SINGH	LATE	JASWANT	SINGH	BOOTH 45 PHASE 3B-2 MOHALI PU	INDIA	Punjab		160059	00025262	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
BRIJ	VIVEK	GUPTA	OM		PARKASH	M-36 SHAH NAGAR NAVJEEVAN M	INDIA	Delhi		110018	00025282	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BIMAL	KUMAR	GUPTA	A	D	GUPTA	M-36 SHAM NAGAR NAVJEEVAN M	INDIA	Delhi		110018	00025283	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	C-8/8282 VASANT KUNJ NEW DELH	INDIA	Delhi		110070	00025742	Amount for unpaid and uncl	6400.00	06-OCT-2029	ASHISHGOEL	FINAL	NO	NO	FY-5
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	C-8/8282 VASANT KUNJ NEW DELH	INDIA	Delhi		110070	00025744	Amount for unpaid and uncl	6400.00	06-OCT-2029	ASHISHGOEL	FINAL	NO	NO	FY-5
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	C-8/8282 VASANT KUNJ NEW DELH	INDIA	Delhi		110070	00025748	Amount for unpaid and uncl	6400.00	06-OCT-2029	ASHISHGOEL	FINAL	NO	NO	FY-5
KANTA	H	DOSHI	HARSUKHLAL			301/A HARI OM APTS 5 V ROAD BC	INDIA	Maharashtra		400092	00025813	Amount for unpaid and uncl	38400.00	06-OCT-2029	BHAVANAJDOSH	FINAL	NO	NO	FY-5
SAILENDRA	LALL	SEAL	LATE H	L	SEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal		700007	00025884	Amount for unpaid and uncl	1360.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHYAMA	PRASAD	GOSWAMI	NA			HEG LIMITED	INDIA	Delhi	NEW DELHI		00026251	Amount for unpaid and uncl	160.00	06-OCT-2029		FINAL	NO	NO	FY-5
VEENA		MAGO	SUBHASH		CHANDER	1932/97 GALI NO. 14 GANDHI NAG	INDIA	Punjab		141008	00026317	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAKESH		KUMAR	R	G	GUPTA	KATH MANDI CHARKHI DADRI DIST	INDIA	Haryana		123306	00026370	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SURINDER		SINGH	MANGAT		SINGH	67 GANDHI GALI FATEHPURI DELHI	INDIA	Delhi		110006	00026585	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
GUNJEET	SINGH	PANNU	R	P	JAIN	B-97 ASHOK VIHAR NEW DELHI	INDIA	Delhi		110052	00026617	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
GUNJEET	SINGH	PANNU	R	P	JAIN	B-97 ASHOK VIHAR NEW DELHI	INDIA	Delhi		110052	00026618	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026925	Amount for unpaid and uncl	3200.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026926	Amount for unpaid and uncl	3200.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026927	Amount for unpaid and uncl	3200.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026928	Amount for unpaid and uncl	3200.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026929	Amount for unpaid and uncl	3200.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026930	Amount for unpaid and uncl	3200.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00027105	Amount for unpaid and uncl	3200.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027106	Amount for unpaid and uncl	3200.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	A-77 NIZAMUDIN(E) NEW DELHI	INDIA	Delhi		110013	00027107	Amount for unpaid and uncl	3200.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027108	Amount for unpaid and uncl	3200.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027123	Amount for unpaid and uncl	1600.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027124	Amount for unpaid and uncl	3200.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027125	Amount for unpaid and uncl	3200.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027126	Amount for unpaid and uncl	3200.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027127	Amount for unpaid and uncl	3200.00	06-OCT-2029		FINAL	NO	NO	FY-5
REKHA		BANSAL	NARESH		BANSAL	2464 CHOTTA RANG MAHAL TILAK	INDIA	Delhi		110006	00027195	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BITTO			MOHAN		LAL	E-189 AMAR COLONY LAJPAT NAG	INDIA	Delhi		110024	00027361	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHIKHA		AGGARWAL	S	C	AGGARWAL	90 VIVEKA NAND PURI AZAD MARK	INDIA	Delhi		110007	00027407	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ANIL		KUMAR	YASH	PAL	GARG	35 ANAND CHOWK DEHRADUN	INDIA	Uttar Pradesh		248006	00027415	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUSHILA	DEVI	SULTANIA	JUGAL		KISHORE	S-3012 J J A C MARKET RING ROAD	INDIA	Gujarat		395002	00027439	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
NEERAJ		AGGARWAL	MOHAN		DEV	3459 60/7 GALI BAJRANG BALI CH	INDIA	Delhi		110006	00027451	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
NEELAM		MEHTA	R	D	MEHTA	12-B BAZAR MARG RAJINDER NAG	INDIA	Delhi		110060	00027874	Amount for unpaid and uncl	1040.00	06-OCT-2029		FINAL	NO	NO	FY-5
AMIT		SHARMA	NAND		SHARMA	3850 STREET LOHE WALI CHAWRI I	INDIA	Delhi		110006	00028127	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ANIL	KUMAR	JAIN	R	S	JAIN	C-59 PREET VIHAR VIKAS MARG DE	INDIA	Delhi		110092	00028162	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
N	P	SEHGAL	S	L	SEHGAL	84 JORBAGH NEW DELHI	INDIA	Delhi		110003	00028422	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RASHMI		GARG	A	K	GARG	A5/502 BLUE SKY AARKITI ECO CITY	INDIA	Madhya Pradesh		462039	00028466	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
SANJAY		KUMAR	LATE	R	DAYAL	G-6 RAJ NAGAR PALAM COLONY N	INDIA	Delhi		110045	00028516	Amount for unpa

SUDHA		AGGARWAL	PRAVEEN			116 VAISHALI PITAMPURA DELHI	INDIA	Delhi		110034	00028869	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
REKHA		BHAWAN	JAGDEEP		DHAWAN	64 RING ROAD LAJPAT NAGAR NE	INDIA	Delhi		110024	00028900	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
REKHA		BHAWAN	JAGDEEP		DHAWAN	64 RING ROAD LAJPAT NAGAR NE	INDIA	Delhi		110024	00028901	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
DULCINE		RODRIGUES	LOUIS		RODRIGUES	1261 PATNI VAS NEAR BANK OF IN	INDIA	Gujarat		380001	00029029	Amount for unpaid and unc	1480.00	06-OCT-2029		FINAL	NO	NO	FY-5
AJAY		PRATAP	AJAY		PRATAP	127/129, OLD HANUMAN LANE ST	INDIA	Maharashtra		400002	00029337	Amount for unpaid and unc	2480.00	06-OCT-2029	PRATAP	FINAL	NO	NO	FY-5
SUMANT		CHATURVEDI	LATE R	N	CHATURVEDI	E-4/168 AREA COLONY BHOPAL	INDIA	Madhya Pradesh		462016	00029496	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUMAN		SETTY	C S G	K	SETTY	C/O C S USHA KUMARI NO. 74. KHI	INDIA	Karnataka		560095	00029957	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
R	M	GOSSAIN	M M	GOSSAIN	CO	A 42 HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	00030186	Amount for unpaid and unc	4800.00	06-OCT-2029		FINAL	NO	NO	FY-5
NARAYAN	ANTAPPA	KOTIAN	LATE	A	KOTIAN	315/2511 MOTILAL NAGAR II GORI	INDIA	Maharashtra		400090	00030364	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
A		RAMESH	V		AIYER	PHIL HAVEN 6TH FLOOR JUNCTION	INDIA	Maharashtra		400050	00030370	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VATSALA	MADHUKAR	SHENOY	NA			13/41 NAND DHAM BHAIV SAHEB	INDIA	Maharashtra		400068	00030374	Amount for unpaid and unc	6400.00	06-OCT-2029	MADHUKARSUN	FINAL	NO	NO	FY-5
KRISHAN	SINGH	ARORA	MOTI	SINGH	ARORA	21 B SAMADHAN APARTMENTS RA	INDIA	Maharashtra		400097	00030459	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ABDULKADAR	IBRAHIM	KHATRI	IBRAHIM		KHATRI	ABBAS MANZIL 1ST FLOOR 11/13 I	INDIA	Maharashtra		400003	00030541	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRAMOD	KANCHANLAL	TALSANIA	KANCHNLAL	M	TALSANIA	C 2/10 SUNDER NAGAR MALAD WI	INDIA	Maharashtra		400064	00030552	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BIJOY	PROSAD	MOJOOMDER	LATE SH B	C	MAJUMDER	426/A JODHPUR PARK CALCUTTA	INDIA	West Bengal		700068	00030721	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
M	FLORENCE	LEON	GEASU		LEON	M FLORENCE LEON 3/1 ONRAIT HN	INDIA	West Bengal		700014	00030992	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
RABINDRA NATH	RAY	CHAUDHURI	NA			9/11 DWIEN MUKHERJEE ROAD BI	INDIA	West Bengal		700060	00030999	Amount for unpaid and unc	4000.00	06-OCT-2029	BITHIKARAYCHO	FINAL	NO	NO	FY-5
JHUMA		DATTA	CHIRANTAN		DATTA	17/5 BOSEPUKUR ROAD IIND FLOC	INDIA	West Bengal		700042	00031140	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PAWAN	KUMAR	PERIWAL	L	C	PERIWAL	20 MULLICK STREET 4TH FLOOR So	INDIA	West Bengal		700007	00031189	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KRISHNA	CHANDRA	GUPTA	NA			C/O RADHA PUSTAKALAYA 8 SHYA	INDIA	West Bengal		700073	00031195	Amount for unpaid and unc	4000.00	06-OCT-2029	GIRIJADEVIGUPT	FINAL	NO	NO	FY-5
RINKI		SULTANIA	NA			C/O CHANDRA SEKHAR SULTANIA	INDIA	West Bengal		700054	00031200	Amount for unpaid and unc	4000.00	06-OCT-2029	CHANDRASEKHA	FINAL	NO	NO	FY-5
JABA		CHAKRABARTI	S	N	CHAKRABARTI	643/1 LAKE GARDENS CALCUTTA	INDIA	West Bengal		700045	00031206	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
JNANENDRA	NATH	SARKAR	LATE SH MOHENDR	NATH	SARKAR	12H SABJI BAGAN LANE IST FLOOR	INDIA	West Bengal		700027	00031392	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
GOPAL		HARLALKA	LATE MANICK	CHAND	HARLALKA	C/O GANPATRAI RAMESHWARLAL	INDIA	West Bengal		700023	00031405	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
GOPAL		HARLALKA	LATE M	C	HARLALKA	C/O GANPATRAI RAMESHWARLAL	INDIA	West Bengal		700023	00031406	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
SARMISTHA		BANERJEE	DEBASHICH	BANDYOPADHYA		154/1 KAVINABIN SEN ROAD GOO	INDIA	West Bengal		700028	00031433	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
SANJAY	KUMAR	AGARWAL	RAM	AVTAR	AGARWAL	293/294,BANGUR AVENUE BLOCK	INDIA	West Bengal		700055	00031598	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MAHESH	KUMAR	AGRAWAL	RAMESHWAR	LAL	A	C/O PRATIK FOOD PRODUETS 58 C	INDIA	West Bengal		700071	00031631	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MAHESH	KUMAR	AGARWAL	NA			C/O PRATIK FOOD PRODUCTS 58 C	INDIA	West Bengal		700071	00031633	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUNIL	KUMAR	BAJ	NA			65 MANOHAR DAS STREET SONA P	INDIA	West Bengal		700007	00031644	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAJENDRA	KUMAR	NEWATIA	NA			NEWATIA NIKET 27-A FLOOR CALC	INDIA	West Bengal		700020	00031654	Amount for unpaid and unc	2000.00	06-OCT-2029	SARLANEWATIA	FINAL	NO	NO	FY-5
SARLA		NEWATIA	NA			NEWATIA NIKET 27-A FLOOR CALC	INDIA	West Bengal		700020	00031655	Amount for unpaid and unc	2000.00	06-OCT-2029	RAJENDRAKUMA	FINAL	NO	NO	FY-5
H	S	CHHATWAL	B	S	CHHATWAL	12 R INDUSTRIAL AREA B LUDHIAN	INDIA	Punjab		141003	00031778	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
HARVINDER		SINGH	BALWANT	SINGH		12 R INDUSTRIAL AREA B LUDHIAN	INDIA	Punjab		141003	00031779	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MAHIDA	PRAVINSINH	VAJESINH	NA			A-14,CITIZEN SOCIETY ELLORA PAR	INDIA	Gujarat		390007	00031788	Amount for unpaid and unc	4800.00	06-OCT-2029		FINAL	NO	NO	FY-5
DEEPAK BHAI MA	BHAI	PATEL	NA			AT & PO SISODRA VIA VESMA	INDIA	Gujarat		396475	00031794	Amount for unpaid and unc	4000.00	06-OCT-2029	MANUBHAIRAGI	FINAL	NO	NO	FY-5
DEEPAK		SHARMA	GHANSHYAM	DAS	SHARMA	S/O SH G D SHARMA BL 18 U P STA	INDIA	Uttar Pradesh		244245	00031833	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ASHA		SEXANA	NA			274 ARAVALI APARTMENT ALAKNA	INDIA	Delhi		110012	00031843	Amount for unpaid and unc	4000.00	06-OCT-2029	ARUNKUMARSAI	FINAL	NO	NO	FY-5
DHARMI			SH	D	SINGH	C/O MRS NEELAM SINGH B-64 FRIE	INDIA	Delhi		110065	00032195	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
MEENAKSHI		SADOTRA	TILAK	RAJ	SADOTRA	250 PATOLI MANGOTRIAN JANIPU	INDIA	Jammu & Kashmir		180007	00032231	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ROMI		KOHLI	SH	SUNIL	KOHLI	181 JAGRITI ENCLAVE I P ESTATE EI	INDIA	Delhi		110092	00032234	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
REKHA		TYAGI	NA			D/O MAYA PRAKASH TYAGI I/1/3 C	INDIA	Uttar Pradesh		201206	00032324	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MITHLESH			NA			71-NAVIN PARK P O SAHIBABAD DI	INDIA	Uttar Pradesh		201005	00032327	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
P	K	MADAN	LATE B	R	MADAN	QTR NO.759 SECTOR 37, FARIDAB	INDIA	Haryana		121003	00032404	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAMALA		KHATRI	INDUSTRIALIST			1142 PAPOSIAN NARALA DELHI	INDIA	Delhi		110040	00032425	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
CHAMAN	LAL	CHADHA	NA			FS 59 KARAN NAGAR JAMMU J & K	INDIA	Jammu & Kashmir		180005	00032605	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
HIRDESH	KUMAR	ARORA	LATE L	MOHAN	LAL	I-67 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	00032649	Amount for unpaid and unc	4000.00	06-OCT-2029	SURESHARORA	FINAL	NO	NO	FY-5
PRADIP	KUMAR	BHATTACHARJEE	BENOY	KUMAR	BHATTACHARJEE	29 SRIPALLI PALTA P O BENGAL EN	INDIA	West Bengal		743122	00032663	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VEENA		BATRA	VED		BATRA	R 6 MODEL TOWN SONEPAT	INDIA	Haryana		131001	00032697	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KARAN	JIT	SETHI	B	R	SETHI	KL 65 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201002	00032805	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KRISHAN	KISHORE	DHAWAN	MUKAND	LAL	DHAWAN	64 RING ROAD LAJPAT NAGAR III N	INDIA	Delhi		110024	00032822	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
PATEL RAMESH	BHAI	BABALDAS	NA			NAVJIVAN CO OP HOUSING NEAR (	INDIA	Gujarat		393002	00032852	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
S		KIRANBAI	NA			121 HOSPITAL ROAD BANGLORE	INDIA	Karnataka		560053	00033033	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
S	JAVARAM	CHETTY	S	RAMIAH	CHETTY	12/20 A JAVALI STREET PALAMANE	INDIA	Andhra Pradesh		517408	00033093	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MAHHARLAL	BHOGILAL	SONI	BHOGILAL	MAGANLAL	SONI	BAZZAR ROAD SANKHEDA DT BARO	INDIA	Gujarat		391145	00033280	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAVITA	CHAMANLAL	OBEROI	NA			16 SUDESH 2ND FLOOR 17TH ROA	INDIA	Maharashtra		400054	00033345	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ARVIND		NADKARANI	ATMARAM		NADKARNI	MAYOOR COOP HSG SOC FLAT C-1	INDIA	Maharashtra		400028	00033353	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
DATTARAYA	VAMAN	LIMAYE	NA			728-B GOON BHAG VASUDEO NIW	INDIA	Maharashtra		416416	00033439	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHUBHA	SHASHIKANT	SATHE	SHASHIKANT	SHANTARAM	SATHE	511 SHASTRI HALL APTS JAVJEE DA	INDIA	Maharashtra		400007	00033524	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MADHAV		THAKUR	K	J	THAKUR	1 CHA 14 MAIN ROAD DADA BARI I	INDIA	Rajasthan		324001	00033652	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BHAGWATI	V	KOTAK	NA			6/93 ADRADH NAGAR OPP BENGA	INDIA	Maharashtra		400025	00033772	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ALTAF	L	LALA	NA			A 13 PARIJAT SOCIETY BANDRA RO	INDIA	Maharashtra		400050	00033794	Amount for unpaid and unc	2000.00	06-OCT-2029	FEHMIDAALAL	FINAL	NO	NO	FY-5
KIRANRAJ		BAFNA	RAJMAL		BAFNA	C/O M/S N RAJ & ASSOCIATES HAB	INDIA	Maharashtra		400004	00033862	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KULBHUSHAN			GANESHI		LAL	601 - SKYLANE B LOKHANDWALA (	INDIA	Maharashtra		400053	00033898	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
JOSEPH	KENNETH	AMARAL	NA			FLAT NO 005 BANDRA MANOLISA	INDIA	Maharashtra		400050	00033939	Amount for unpaid and unc	2000.00	06-OCT-2029	SYLVIAVICTORIA	FINAL	NO	NO	FY-5
ASHOK		BHATIA	NA			114 SIR VITHALDAS CHAMBERS 16	INDIA	Maharashtra		400023	00033956	Amount for unpaid and unc	19008.00	06-OCT-2029		FINAL	NO	NO	FY-5
USHA	ARVIND	SATHE	NA			PLOT NO. 21, ANANDMAGI APARTI	INDIA	Maharashtra		411052	00033979	Amount for unpaid and unc	2000.00	06-OCT-2029	ARVINDVISHNUS	FINAL	NO	NO	FY-5
PRATIBHA	C	CHOURDIYA	NA			C/O MAHAVIR STEEL CENTRE SADA	INDIA	Maharashtra		444805	00034052	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SANJAY		DANG	NA			25, HOUSING BOARD COLONY AMI	INDIA	Haryana		133001	00034056	Amount for unpaid and unc	2000.00	06-OCT-2029	HARISHKUMAR	FINAL	NO	NO	FY-5
INDERJIT	SINGH	SETHI	NA			67 BANK COLONY NEAR AJIT NAGA	INDIA	Punjab		147001	00034081	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
GAGANDEEP		KAUR	NA			H 775 PHASE VI MOHALI	INDIA	Punjab		160055	00034089	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BALRAM	VIKRAM	SINGH	NA			SCHLUMBERGER SEACO INC POST I	INDIA	Assam		786602	00034242	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
T	P	KRISHNAN	T R	PARAMESWARAN	IYER	R S HOSTEL PO CENTRAL UNIVERSI	INDIA	Andhra Pradesh		500029	00034267	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
S		RAVIKUMARAN	NA			VIRENDRA OZA & MUKESH OZA PA	INDIA	Gujarat		382425	00034359	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
K	RAMAKRISHANA	CHOUDARY	NA			7-1-215/1 AMIR PET HYDERABAD	INDIA	Andhra Pradesh		500016	00034368	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
DHANLAKSHMI		GRANDHI	VEERABHADRA	RAO	GRANDHI	C/O VEERABHADRA RAO GRANDHI	INDIA	Andhra Pradesh		533101	00034379	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAJ	KUMAR	GUPTA	NA			27 GANDHI NAGAR AGRA U P	INDIA	Uttar Pradesh		282003	00034424	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAJESH	KUMAR	SHARMA	NA			KAMAL KUNJ INDIRA COLONY ALW	INDIA	Rajasthan		301001	00034508	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
DHRUV	DEV	ARYA	HARISH	CHANDRA	ARYA	B-106 SARASWATI MARG BAJAJ NA	INDIA	Rajasthan		302015	00034581	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SULEKHA		JAIN	NARENDRA	KUMAR	JAIN	C/O MR SUMI JAIN D-504 SPRINGF	INDIA	Karnataka		560102	00034603	Amount for unpaid and unc	2000.00	06-OCT-2029	NARENDRAKUM	FINAL	NO	NO	FY-5
NIDHI		GUPTA	NA			FLAT NO-1001, BUILDING NI-17 SE	INDIA	Maharashtra		400706	00034627	Amount for unpaid and unc	6400.00	06-OCT-2029	VEENAGUPTA	FINAL	NO	NO	FY-5
SAROJ		AGARWAL	GOPAL	KRISHN	AGARWAL	C/O JAGDISH PRASAD AGARWAL A	INDIA	Uttar Pradesh		271002	00034694	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
SNEH		LATA	NA			MACHINERY HOUSE NEAR BUS STA	INDIA	Punjab		151001	00034747	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SARDARI	LAL	SAREEN	HAVELI		RAM	N C 32 OLD RAILWAY ROAD JALAN	INDIA	Punjab		144001	00034781	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
M	N	VENKATACHALAI	NA			431 T H ROAD CHENNAI	INDIA	Tamil Nadu		600021	00034835	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
USHA		DEVI	RAMA		CHANDRAN	884-407/2 MARUTHUPANDIAR ST	INDIA	Tamil Nadu		625020	00034842	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VIJAYA	LAKSHMI	S	NA			97-IX STREET NORTH JAGANNATH	INDIA	Tamil Nadu		600049	00034876	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
K	INDER	CHAND	NA			3 AMMAN KOIL STREET THIRUMAL	INDIA	Tamil Nadu		602107	00034896	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MALA		PRAKASH	NA			153 THAPAR NAGAR MEERUT	INDIA	Uttar Pradesh		250001	00035030	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ANANT	VINAYAK	BHAT	NA			SARAS NAGAR SIDDHI SOC 283/2 S	INDIA	Maharashtra		411002	00035133	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
NEELA	ANANT	BHAT	NA			SARAS NAGAR SIDDHI SOC 283/2 S	INDIA	Maharashtra		411002	00035154	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KHOZEMA		BHANPURWALA	NA			384 NEW RASTA PETH CHETNA PRI	INDIA	Maharashtra		411011	00035176	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PARSHOTAM	M	VANWANI	NA			A-32 RENTED QRTS PIMPRI PUNE	INDIA	Maharashtra		411017	00035221	Amount for unpaid and unc	2000.00	06-OCT-2029	MURLIDHARVAN	FINAL	NO	NO	FY-5
VINAY	NATH	JHA	LATE S	N	JHA	36-A GROUND POCKET-G&J U DDA	INDIA	Delhi		110034	00035347	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
ARUN		MAITRI	LAL		CHAND	102 PRIYA DARSHNI VIHAR DELHI	INDIA	Delhi		110007	00035428	Amount for unpaid and unc	12800.00	06-OCT-2029		FINAL	NO	NO	FY-5
SOUMENDRA	NATH	PATRA	KRISHNPADA		PATRA	C/O SRI K P PATRA KETHARDANGA	INDIA	West Bengal		722101	00035637	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SARITA		GUPTA	N	K	GUPTA	100/20 SHAKTI NAGAR ROHTAK H	INDIA	Delhi	NEW DELHI		00035642	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
NARANDER	KUMAR	GUPTA	ASHOK		GUPTA	1001/20 SHAKTI NAGAR ROHTAK I	INDIA	Haryana		124001	00035647	Amount for unpaid and unc	9600.00	06-OCT-2029	NEERAGUPTA	FINAL	NO	NO	FY-5
RAJESH		BERI	T	R	BERI	P B -17 C-22 PAMPOSH ENCLAVE G	INDIA	Delhi		110048	00035688	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
NARANDER	KUMAR	GUPTA	NA			1001/20 SHAKTI NAGAR ROHTAK I	INDIA	Haryana		121004	00035724	Amount for unpaid and unc	12800.00	06-OCT-2029		FINAL	NO	NO	FY-5
BASUDEV		SINGH	LT	DEOSARAN	SINGH	VILLAGE HASPURA PO DUMRA HA	INDIA	Jharkhand		824120	00035730	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUBHAS		BHATTACHRJEE	SACHI		KANTA	VILLAGE & POST GOPAL NAGAR DI	INDIA	West Bengal		721130	00035801	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
JAI	BHAGWAN	SHARMA	SHANKER	LAL	SHARMA	82 RAM VIHAR STREET NO 11	INDIA	Delhi	NEW DELHI		00035830	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
TATINI		RAMASUBBARAC	PATTABHI			23-96/1 KAMBHAMPATI STREET SA	INDIA	Andhra Pradesh		534211	00035833	Amount for unpaid and unc	12800.00	06-OCT-2029		FINAL	NO	NO	FY-5
MURARI	LAL	SHARMA	GUARSI	LAL	SHARMA	V P DHOBLAI VIA GOVIND GARH DI	INDIA	Rajasthan		303712	00035930	Amount for unpaid and unc	12800.00	06-OCT-2029		FINAL	NO	NO	FY-5
O	P	MATHUR	M	L	MATHUR	E 100 SHASTRI NAGAR AJMER	INDIA	Rajasthan		305001	00035939	Amount for unpaid and unc	12800.00	06-OCT-2029		FINAL	NO	NO	FY-5
CHATTER	LAL	KHABYA	LATE	LALJI	KHABYA	SOHAN MOHAN NIWAS BHOOT MA	INDIA	Rajasthan		313001	00036123	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
S	C	SHARMA	M	R	SHARMA	A-24 HARI NAGAR CLOCK TOWER I	INDIA	Delhi		110064	00036196	Amount for unpaid and unc	6400.00	06-OCT-2029	SCSHARMA	FINAL	NO	NO	FY-5
SHAILENDRA		VYAS	S	S	VYAS	M-7 NEW SUBHASH NAGAR RAISEI	INDIA	Madhya Pradesh		462046	00036199	Amount for unpaid and unc	4000.00	06-OCT-2029	AMITAVYAS	FINAL	NO	NO	FY-5
M		PAVITHRAN	LT		KRISHNAN	101, ABHIMANYU VISHAL NAGAR,	INDIA	Maharashtra		400064	00036238	Amount for unpaid and unc	4000.00	06-OCT-2029	NKARUNAKRAN	FINAL	NO	NO	FY-5
MADAN		MOHAN	JIWA		NAND	86 SHANTI NAGAR MHOW GOAN I	INDIA	Madhya Pradesh		452001	00036241	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
DES	RAJ	BHALLA	JAGAN	NATH	BHALLA	E-30 PANKHA ROAD RAGU NAGAR	INDIA	Delhi		110045	00036282	Amount for unpaid and unc	4000.00	06-OCT-2029	DESRAHBHALLA	FINAL	NO	NO	FY-5
NITIN	C	JOSHI	C	V	JOSHI	405/17 SHANTI NIKETAN SOCIETY I	INDIA	Maharashtra		400068	00036424	Amount for unpaid and unc	6400.00	06-OCT-2029	NCJOSHI	FINAL	NO	NO	FY-5
SANTOSH		SHARMA	R	C	SHARMA	970 71 CHOTA CHIPIWARA CHAWF	INDIA	Delhi		110006	00036486	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VIPIN		SHARMA	RAMESH	CHAND	SHARMA	970 71 CHOTA CHIPIWARA CHAWF	INDIA	Delhi		110006	00036487	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BALA	SUBRAMANIAN	G	NA			169 AASHIRWAD APTS 74 I P EXTN	INDIA	Delhi		110092	00036518	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
NARENDER	KUMAR	SUNEJA	NA			167 RAMESHWAR NAGAR GALI NO	INDIA	Delhi		110031	00036685	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUBASH		CHANDER	JANKI		NATH	A-89 SECTOR 36 NOIDA UP	INDIA	Uttar Pradesh		201303	00036881	Amount for unpaid and unc	9600.00	06-OCT-2029		FINAL	NO	NO	FY-5
SEEMA		SINHA	S	K	SINHA	E 31 FIRST FLOOR RAJOURI GARDE	INDIA	Delhi		110027	00037021	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00037026	Amount for unpaid and unc	2000.00	06-OCT-2029	ANILSARIN	FINAL	NO	NO	FY-5
INDU		GUPTA	NA			P-3/42-A DLF CITY PHASE II GURGA	INDIA	Haryana		122002	00037056	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KESHAV	NANDAN	AGRAWAL	SHYAM		SUNDAR	C/O SHAYM SUNDAR CHAURAHA E	INDIA	Uttar Pradesh		281403	00037060	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
AJAY		SURI	NA			175 PKT E MAYUR VIAHR PH 2 NEW	INDIA	Delhi		110091	00037129	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
S	L	MALHAN	NA			KRISHNA KUTEER HOUSE NO.340,	INDIA	Delhi	NEW DELHI		00037131	Amount for unpaid and unc	4000.00	06-OCT-2029	KRISHNAMALHA	FINAL	NO	NO	FY-5
SHEELA		ANAND	LAXMI	BLADEV	ANAND	SHEELA ANAND HOUSE 422 SECTO	INDIA	Jammu & Kashmir		180015	00037183	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHASHI		DEVI	RAJIV		KUMAR	H NO ONE MOHALLA KALAN SONE	INDIA	Haryana		131001	00037320	Amount for unpaid and unc	2000.00	06-OCT-2029	RAJIVKUMAR	FINAL	NO	NO	FY-5
P V L	N	RAO	NA			C/O ENGINEERS INDIA LIMITED EI B	INDIA	Uttar Pradesh		201201	00037347	Amount for unpaid and unc	2000.00	06-OCT-2029	SHARADAPS	FINAL	NO	NO	FY-5

YOGESH	KESHAV	ATREYA	LATE K	P	ATRCYA	S/O LATE SH P K ATREYA 58 SHEIKI	INDIA	Delhi		110017	00037480	Amount for unpaid and uncl	9600.00	06-OCT-2029		FINAL	NO	NO	FY-5
KOKILA		SHAH	INDUSTRIALIST			FLAT NO 8 2ND FLOOR SHIKHAR A	INDIA	Gujarat		380050	00037493	Amount for unpaid and uncl	4000.00	06-OCT-2029	PARESHSHAH	FINAL	NO	NO	FY-5
ASHOK	KUMAR	SAMOTRA	LATE	SURAJ	PRAKASH	D 2/7 KRISHNA NAGAR DELHI	INDIA	Delhi		110051	00037552	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MINAKSHI		BHATTARCHARY	DEV	ASHISH	BHATTARCHARYA	HOUSE NO 935 BLOCK 20 BABA KH	INDIA	Delhi		110001	00037592	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
UMESH		MITTAL	RAM		AVTAR	C/O RAM AVTAR AGRAWAL BARA	INDIA	Uttar Pradesh		207302	00037832	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SURESH		KUMAR	LAL		SINGH	HOUSE NO.65 SECTOR-6 URBAN E	INDIA	Haryana		132001	00037896	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAJUBHAI	B	AHIR	BODHA		BHAI	K 6 AMBICA NAGAR OPP TRIKAM M	INDIA	Gujarat		395006	00037901	Amount for unpaid and uncl	6400.00	06-OCT-2029	JERAMBHAIBAHI	FINAL	NO	NO	FY-5
BHAGWANDAS	RAMCHARAN	GUPTA	RAMCHARAN		GUPTA	RAO BHANDAR WEST HIGH COURT	INDIA	Maharashtra		440010	00037905	Amount for unpaid and uncl	6400.00	06-OCT-2029	RAJARAMRGUPT	FINAL	NO	NO	FY-5
PANDURANG		TAMBE	RAJARAM		TAMBE	112 NARAYAN DHURU STREET BOI	INDIA	Maharashtra		400003	00038334	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
INDERJEET	KAUR	KWATRA	NA			201/BLDG-2, NEW SONAL LINK INC	INDIA	Maharashtra		400064	00038574	Amount for unpaid and uncl	4000.00	06-OCT-2029	CHANDRADEEPSI	FINAL	NO	NO	FY-5
KANTILAL	TULSIRAM	PUROHIT	TULSIRAM		PUROHIT	52 CHAMPA GALLI BOMBAY	INDIA	Maharashtra		400002	00038708	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
CHANDANBEN	S	SHAH	NA			32 AASHIRWAD SOCIETY NEAR NA	INDIA	Gujarat		395009	00038769	Amount for unpaid and uncl	4000.00	06-OCT-2029	BHADRESHSSHA	FINAL	NO	NO	FY-5
RAJAN		PATEL	MADHUKAR	KRISHNA	PATEL	4/A DIVECHA BUILDING ROOM NO	INDIA	Maharashtra		400002	00038843	Amount for unpaid and uncl	3800.00	06-OCT-2029		FINAL	NO	NO	FY-5
GRIDHARI	CHIMANDAS	MOTWANI	NA			2A ELEGANT APTS 3 SOBHANI RD E	INDIA	Maharashtra		400058	00038849	Amount for unpaid and uncl	2000.00	06-OCT-2029	VEENAGIRDHARI	FINAL	NO	NO	FY-5
AHMED	N	SHEIKH	NABIRASUL		SHEIKH	THE EAST INDIA HOTELS LTD HOTE	INDIA	Maharashtra		400021	00038876	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUDARSHA		SHETTY	NA			2 VIJAY VILLA 79 WORLI SEA FACE	INDIA	Maharashtra		400025	00038923	Amount for unpaid and uncl	7200.00	06-OCT-2029	SUNITHISHETTY	FINAL	NO	NO	FY-5
SANJAY	CHAMPALAL	SURANA	NA			135/3659 PANT NAGAR GHAKOPA	INDIA	Maharashtra		400075	00038967	Amount for unpaid and uncl	2000.00	06-OCT-2029	DINESHSINGHCH	FINAL	NO	NO	FY-5
PRAVIN	M	SHAH	NA			44/6 JAWAHAR NAGAR RD NO 6 2	INDIA	Maharashtra		400062	00039015	Amount for unpaid and uncl	4000.00	06-OCT-2029	PARESHPSHAH	FINAL	NO	NO	FY-5
SUSHMA		RAJPUT	NA			C/O KISAN KHADI KARYALAYA STA	INDIA	Uttar Pradesh		246761	00039061	Amount for unpaid and uncl	4000.00	06-OCT-2029	REENASINGH	FINAL	NO	NO	FY-5
VILASINI	SHEKAR	SHETTY	NA			A-203 VASTU APARTMENT VISHNU	INDIA	Maharashtra		421202	00039108	Amount for unpaid and uncl	4000.00	06-OCT-2029	ARUNSHEKARSH	FINAL	NO	NO	FY-5
PARAG	RAMKRISHNA	ARTE	NA			16/132 KANJUR CO OP HSG SCO D	INDIA	Maharashtra		400078	00039175	Amount for unpaid and uncl	2000.00	06-OCT-2029	HARSHAVARDHJ	FINAL	NO	NO	FY-5
WASUDEO	M	KORANNE	NA			2 SUSHRUSHA APARTMENT DR LA	INDIA	Maharashtra		400601	00039212	Amount for unpaid and uncl	2000.00	06-OCT-2029	SURESHWASUDE	FINAL	NO	NO	FY-5
SHAILESH	GOKAL	GANDHI	NA			302 GIRNAR J R PAWDE MARG OPI	INDIA	Maharashtra		400068	00039214	Amount for unpaid and uncl	4000.00	06-OCT-2029	PARMANANDGO	FINAL	NO	NO	FY-5
PARSHURAM	SADASHIV	NARINGEKAR	NA			2 C/24 ADANWALA BLDG SUXERIA	INDIA	Maharashtra		400012	00039250	Amount for unpaid and uncl	4000.00	06-OCT-2029	VASANTIPARSHL	FINAL	NO	NO	FY-5
S	K	AGARWAL	NA			C/O AGRAWAL CALENDRING WORI	INDIA	Madhya Pradesh		450331	00039322	Amount for unpaid and uncl	4000.00	06-OCT-2029	AKAGARAWAL	FINAL	NO	NO	FY-5
RAJIV		CHORDIA	RIKHAB	RAJ	CHORDIA	88 JAIN STREET NEAR SARAF BAZA	INDIA	Rajasthan		342001	00039442	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAJENDRA		KEJARIWAL	NA			AGAWAL MICA CONCERN JAGGAN	INDIA	Jharkhand		825409	00039524	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KRISHAN	KUMAR	AGARWAL	RADHESHYAM		AGARWAL	AGARWAL MICA CONCEN JAGGAN	INDIA	Jharkhand		825409	00039525	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RUMA		DHAR	NA			818 TANUPUKUR ROAD DHAKURIA	INDIA	West Bengal		700031	00039650	Amount for unpaid and uncl	4000.00	06-OCT-2029	BANIDHAR	FINAL	NO	NO	FY-5
SUBBALAKSHMI		G	NA			C/O MR G PRASAD RAO INTERNAL	INDIA	Bihar		831001	00039663	Amount for unpaid and uncl	4000.00	06-OCT-2029	PRASADRAOG	FINAL	NO	NO	FY-5
SUBRATA	KUMER	PAUL	NA			51/1 RAM KANTA BOSE STREET CA	INDIA	West Bengal		700005	00039674	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
HIRALAL		LAKHOTIA	NA			CITY HIGH FLAT 3G 85 PRINCE ANV	INDIA	West Bengal		700033	00039821	Amount for unpaid and uncl	4000.00	06-OCT-2029	BINODKUMARLA	FINAL	NO	NO	FY-5
NAVIN		JOSHI	NA			GANGAUR 2 RUSSLE STREET CALCI	INDIA	West Bengal		700071	00040004	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAMLA		DEVI	BHAWAR	LAL		C/O BIJAY KUMAR SEWAK 16 MUK	INDIA	West Bengal		711101	00040014	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VINITA	DEVI	CHANDAK	NA			C/O M/S RAMRATAN SHEWRATAN	INDIA	West Bengal		700007	00040180	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SAROJ	DEVI	JAIN	NA			GOOD BOOKS DISTRIBUTORS 31 CI	INDIA	West Bengal		700016	00040217	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
NIHALI		AHLAWAT	NA			C/O MAJOR S R AHLAWAT HQ C E	INDIA	Delhi		110010	00040286	Amount for unpaid and uncl	4000.00	06-OCT-2029	SRAHLAWAT	FINAL	NO	NO	FY-5
ABHIMANYU			A	K	GUPTA	297/5 ADDA HOSHIARPUR JALAND	INDIA	Punjab		144008	00040488	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KEWAL	KRISHAN	SHARMA	NA			65 MANDIR BHADAR MALI O/S KH	INDIA	Punjab		143001	00040526	Amount for unpaid and uncl	4000.00	06-OCT-2029	CHANCHALKUMA	FINAL	NO	NO	FY-5
RAMY		BANSAL	P	C	BANSAL	75-K SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana		00040566	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SURJIT	KUMAR	SONI	DES	RAJ	SONI	19 NEW VIJAY NAGAR JALANDHAR	INDIA	Punjab		144001	00040580	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SRINGAR		SHARMA	G	S	SHARMA	C/O M/S SARDARMAL POONAM CI	INDIA	Punjab		141011	00040590	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
DINESH		BHALLA	RAMESH		BALLA	97 C UDHAM SINGH NAGAR CIVIL L	INDIA	Punjab		141001	00040599	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAJESH	RASIKLAL	SHAH	NA			52-A SANTOK NAGAR SOCIETY NA	INDIA	Gujarat		390002	00040746	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHAKUNTALA		VYAS	BHAVANI	SHANKER	VYAS	B-15 SANKHNAD APARTEMENT NE	INDIA	Gujarat		380013	00040838	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
DIPAN	H	PATEL	H	C	PATEL	OPP SANSKAR BEHIND KHADAYTA	INDIA	Gujarat		380006	00041124	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MITTAL KUMARI	KUMAR	PRAJAPATI	SURESH	KUMAR	PRAJAPATI	C/O GAYATRI AUTO SERVICE NEAR	INDIA	Gujarat		380005	00041530	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RANI		MULCHANDANI	HARISH CHANDRA	N	M	C/O AHMEDABAD WEIGH BRIDGE (	INDIA	Gujarat		380022	00041601	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHAH	PRAFULBEN	RAJNIKANT	RAJNIKANT			42 , GANGESHWAR SOCIETY, OPP.	INDIA	Gujarat		380028	00041738	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ATUL		AGGARWAL	OMNATH		AGGARWAL	C/O K C GUPTA 591 GALI BAL MUK	INDIA	Delhi		110006	00041850	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
HARVINDER	KAUR	BHATIA	NA			C-39 SURYA NAGAR DIST GHAZIAB	INDIA	Uttar Pradesh		201011	00042323	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
JYOTI		VERMA	SURAJ		VERMA	24/24 ANSARI ROAD POST BOX NO	INDIA	Delhi		110002	00042477	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHAKUNTELA	DEVI	GOEL	NA			GORI SHANKER GOEL JANNAKA ST	INDIA	Haryana		125055	00042478	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SANTOSH	KUMAR	HAMIRWASIA	NA			FLAT NO. 508, AKSHAT NILAY APT.	INDIA	Rajasthan		302006	00042611	Amount for unpaid and uncl	4000.00	06-OCT-2029	RITAHAMIRWASI	FINAL	NO	NO	FY-5
USHA		MITTAL	NA			7-8 MULTI STOREY FLATS SWASTH	INDIA	Delhi		110092	00042649	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ASHA		AGARWAL	KAILASH	KUMAR	AGARWAL	MAHESH AUTOMOBILES 285 1 BAR	INDIA	Delhi		110006	00042667	Amount for unpaid and uncl	6400.00	06-OCT-2029	SANGEETAAGAR	FINAL	NO	NO	FY-5
PROBIR		MAITI	P	C	MAITI	BLOCK H HOUSE NO 24 D SAKET N	INDIA	Delhi		110017	00042733	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PREM		LATA	NA			IX/6315 JAIN MANDIR GALI OPP JA	INDIA	Delhi		110031	00042841	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SWATANTRA		JAIN	NA			AMAR NATH DHARAM VIR JAIN 28	INDIA	Delhi		110006	00042871	Amount for unpaid and uncl	6400.00	06-OCT-2029	SONALIAIN	FINAL	NO	NO	FY-5
SHIAM	SUNDER	SINGHAL	NA			A-1338, SURAT TEXTILE MARKET, R	INDIA	Gujarat		395002	00042933	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RUKMANI		DEVI	NA			HOUSE NO. 1838, SECTOR-4, GURG	INDIA	Haryana		122001	00042994	Amount for unpaid and uncl	4000.00	06-OCT-2029	INDRARANI	FINAL	NO	NO	FY-5
HARJINDER	SINGH	KAINTH	GURBHAJAN		SINGH	847/7 GOVIND PURI KALKA JI NEW	INDIA	Delhi		110019	00043207	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MANORMA		ARORA	P	N	ARORA	ED 145/1 TAGORE GARDEN NEW D	INDIA	Delhi		110027	00043270	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ASHWANI	KUMAR	DUDEJA	SOHAN	LAL	DUDEJA	C S C/66 B JANAK PURI NEW DELHI	INDIA	Delhi		110058	00043367	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
POONAM		VERMA	RAJESH	KUMAR	VERMA	G 17 WZ 18 G BLOCK HARI NAGAR	INDIA	Delhi		110058	00043416	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BANSILAL		KHAUJIA	NA			58 SANDESH VIAHR PITAM PURA D	INDIA	Delhi		110034	00043444	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PADMA	GARBHA	SHAH	LATE SH GOPI	MOHAN	SHAH	SHREE SADAN C 45 RAM PRASTHA	INDIA	Uttar Pradesh		201011	00043466	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SANJEEV		DHANDA	NA			F 28 B K DUTT COLONY NEW DELHI	INDIA	Delhi	NEW DELHI		00043497	Amount for unpaid and uncl	4000.00	06-OCT-2029	DHARAMPALDH	FINAL	NO	NO	FY-5
HARNARAYAN		SINGH	NA			53/40 RAMJAS ROAD NEW DELHI	INDIA	Delhi		110005	00043552	Amount for unpaid and uncl	4000.00	06-OCT-2029	ASHOKDAYAL	FINAL	NO	NO	FY-5
KARTAR		SINGH	NA			G 47 NIZAMUDDIN WEST NEW DEL	INDIA	Delhi		110018	00043663	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAJINDER	SINGH	PAHWA	LATE GUJBAX	SINGH	PAHWA	H NO 149/POCKET B DDA SFS FLAT	INDIA	Delhi		110025	00043667	Amount for unpaid and uncl	2000.00	06-OCT-2029	KULDEEPKAURPA	FINAL	NO	NO	FY-5
BAL DEV	SINGH	MOHAN	NA			8 ODEL TOWN G T ROAD GHAZIAB	INDIA	Uttar Pradesh		201001	00043676	Amount for unpaid and uncl	4000.00	06-OCT-2029	KAUSHALYAMOH	FINAL	NO	NO	FY-5
B	M	MALHOTRA	NA			1422 GALI TELIAN TILAK BAZAR DE	INDIA	Delhi		110006	00043697	Amount for unpaid and uncl	4000.00	06-OCT-2029	SHOBHAMALHO	FINAL	NO	NO	FY-5
A	K	CYRIL	O	P	KURIAN	ARACKAPARAMPIL NEEZHOOR , (P	INDIA	Kerala		686612	00043704	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VINAY		VERMA	LATE SH S	R	VERMA	40 JAI APARTMENTS JAI SANTOSHI	INDIA	Delhi		110092	00043710	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
GURDEEP		SINGH	NA			888 NAI SARAK DELHI	INDIA	Delhi		110006	00043741	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
LALIT	KUMAR	VARMA	NA			WZ-131S NANGAL RAYA NEW DELI	INDIA	Delhi		110046	00043804	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
APARNA		MENON	NA			2547 POCKET II SECTOR D VASANT	INDIA	Delhi		110030	00043952	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
V	P	GUPTA	R	B	LAL	B L7 KANTI NAGAR EXTN NR KRISH	INDIA	Delhi		110051	00043955	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
A		BALKRISHANA	K	A	SUBRAMANIAN	M-33/ FLAT NO-2458 M H B COLO	INDIA	Maharashtra		411006	00044019	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUSHIL		SINGH	NARENDRA	PAL	SINGH	B I/9 LAJPAT NAGAR NEW DELHI	INDIA	Delhi		110024	00044038	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
AMAR	NATH	SONI	NA			8A/93 WEA KAROL BAGH NEW DEL	INDIA	Delhi		110005	00044060	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
DIENSH	CHAND	JAIN	NEMI	CHAND	JAIN	RAMKISHAN JAIN GANGA MAI ST C	INDIA	Madhya Pradesh		474006	00044255	Amount for unpaid and uncl	4000.00	06-OCT-2029	MUKESHCHANDJ	FINAL	NO	NO	FY-5
SUDEEP	KUMAR	SINGH	NA			C/O RAMALA COOPERATIVE SUGAI	INDIA	Uttar Pradesh		250617	00044292	Amount for unpaid and uncl	2000.00	06-OCT-2029	TEJSINGH	FINAL	NO	NO	FY-5
LUXMI		ANAND	RAJESH		KUMAR	C/O RAMA JEWELLERS CINEMA RO	INDIA	Uttar Pradesh		246149	00044327	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SANJEEV		KAPOOR	SURENDRA		KUAKAPOOR	B 512 PANCHWATI GHS VIKAS PUR	INDIA	Delhi		110018	00044331	Amount for unpaid and uncl	4000.00	06-OCT-2029	URMILKAPOOR	FINAL	NO	NO	FY-5
NISHA		DHINGRA	SUDHIR	CHANDER	DHINGRA	DHINGRA SERVICE STATION CHIRA	INDIA	Delhi		110017	00044341	Amount for unpaid and uncl	4000.00	06-OCT-2029	SUDHIRCHANDEI	FINAL	NO	NO	FY-5
NEHA			DINESH		KUMAR	CHUNI LAL RAKESH KUAMR BAZAZ	INDIA	Haryana		123401	00044358	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SANGEETA			MOTI		LAL	CHUNILLAL RAKESH KUAMR BAZAZ	INDIA	Haryana		123401	00044359	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VIPIN	KUMAR	SINGHAL	L	C	SINGHAL	F-170, KAMLA NAGAR AGRA	INDIA	Uttar Pradesh		282005	00044435	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SURINDAR		MOHAN	NA			86. GROUND FLOOR. SUKHDEV VIH	INDIA	Delhi		110025	00044477	Amount for unpaid and uncl	2000.00	06-OCT-2029	KLWALIA	FINAL	NO	NO	FY-5
PRADEEP	KUMAR	SACHDEVA	NA			2619/1 MANDIR LANE SHADIPUR M	INDIA	Delhi		110008	00044489	Amount for unpaid and uncl	4000.00	06-OCT-2029	RAJPALSACHDEV	FINAL	NO	NO	FY-5
SATISH		SHARMA	TIKKA		LAL	26 GAUTAM APARTMENTS SFS DDA	INDIA	Delhi		110049	00044512	Amount for unpaid and uncl	4000.00	06-OCT-2029	SUNITASHARMA	FINAL	NO	NO	FY-5
NITAN		KHANNA	NA			C/O KRISHNA CHEMICALS 10-C, MA	INDIA	Punjab	Amritsar		00044598	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRAMOD	KUMAR	RAI	NA			N13/35-46 BRIJ ENCLAVE SUNDERI	INDIA	Uttar Pradesh		221005	00044778	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MADHU		SARASWAT	R	K	SARASWAT	HOUSE NO 338-39 TYPE III 400 K V	INDIA	Haryana		132108	00044810	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
K D V L	N	PRASAD	K S	PRAKASA	RAO	S/O SRI K S PRAKASA RAO RETD TA	INDIA	Andhra Pradesh		534275	00044884	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VISHWA	DEV	SACHDEV	NA			7 BABAR ROAD NEW DELHI	INDIA	Delhi		110001	00044895	Amount for unpaid and uncl	4000.00	06-OCT-2029	MANISHAGARW	FINAL	NO	NO	FY-5
AVISHKAR		SINGHVI	ABHISHEK	MANJU	SINGHVI	B 8 SOUTH EXTENSION PART II NEV	INDIA	Delhi		110049	00045196	Amount for unpaid and uncl	4800.00	06-OCT-2029		FINAL	NO	NO	FY-5
DEEPAK		RAWAL	BHALCHANDRA	K	RAYAL	C/O J K RAWAL D 165 UDAYNAGAF	INDIA	Gujarat		370203	00045207	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
DHARMENDRA	PRATAP	SHAH	NA			303 SHALIBHADRA APT VISHWKUN	INDIA	Gujarat		380007	00045281	Amount for unpaid and uncl	2000.00	06-OCT-2029	PRATAPSHAH	FINAL	NO	NO	FY-5
RAJULBEN	N	MEHTA	SERVICE			79 RADHUVALLABH COLONY 6 TAF	INDIA	Gujarat		380008	00045403	Amount for unpaid and uncl	2000.00	06-OCT-2029	NIRANJANCMEH	FINAL	NO	NO	FY-5
AMBALAL		BADSHAH	NA			26 CHAMPANER SOCIETY ASHRAM	INDIA	Gujarat		380013	00045550	Amount for unpaid and uncl	2000.00	06-OCT-2029	PALLAVBADSHAI	FINAL	NO	NO	FY-5
SOMABHAI	LAXMANDAS	PATEL	L	J	PATEL	C/O M/S LAXMAN DAS JAVARMDA	INDIA	Gujarat		384355	00045652	Amount for unpaid and uncl	2000.00	06-OCT-2029	KANTILALLAXMA	FINAL	NO	NO	FY-5
GIRISH		MISTRY	LALLUBHAI		MISTRY	A-140 NAMRATA TENAMENTS VAT	INDIA	Gujarat		382443	00045680	Amount for unpaid and uncl	4000.00	06-OCT-2029	PRAVINAMISTRY	FINAL	NO	NO	FY-5
CHAMPAK BHAI	M	KANABHIYA	MUKUHDLAL	P	VDNOBHIYA	793/5877 G H B COLONY NEW BAF	INDIA	Gujarat		380024	00045899	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
REKHA		TEKWANI	NA			41 F WARD KUBER NAGAR AHMED	INDIA	Gujarat		382340	00045945	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAMESHBHAI	AMICHAND	PRAJAPATI	AMICHAND	GABADDAS	PRAJAPATI	AT & POST VAVOL PRAJAPATIVAS I	INDIA	Gujarat		382016	00046001	Amount for unpaid and uncl	4000.00	06-OCT-2029	SURESHBHAIAM	FINAL	NO	NO	FY-5
ANITA		LAHERI	NA			37 PRASHANT PARK FATHA NAGAI	INDIA	Gujarat		380007	00046007	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
NILAM KISHOR	KUMAR	BHALKAR	KISHOR		KUMAR	43,NAV PRAKASH SOCIETY MALAV	INDIA	Gujarat		380051	00046149	Amount for unpaid and uncl	2000.00	06-OCT-2029	KISHORKUMARN	FINAL	NO	NO	FY-5
KISHOR KUMAR	MOTILAL	PARMAR	MOTILAL			43,NAV PRAKASH SOCIETY MALAV	INDIA	Gujarat		380051	00046150	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SANTABEN	M	SHAH	MOHAN	LAL	SHAH	23 FULWADI SOCIETY O/S GOMTIP	INDIA	Gujarat		380021	00046251	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MAYANK	A	PATEL	ARVIND		BHAI	C/S ASMI APARTMENT OPP MEMN	INDIA	Gujarat		380009	00046500	Amount for unpaid and uncl	4000.00	06-OCT-2029	SAKUNTALABENI	FINAL	NO	NO	FY-5
KANTIBHAI	PUNJIRAM	PATEL	PUNJIRAM		PATEL	POST NARADIPUR TA KALOL DIST N	INDIA	Gujarat		382735	00046554	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
JIGAR	PRAVINBHAI	PATEL	NA			1/9 PARNKUNJ SOCIETY PART 2 N	INDIA	Gujarat		380016	00046557	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PARSHOTTAM	BHAI	PATEL	NA			216/2 SECTOR 28 GH 6 GANDHI NA	INDIA	Gujarat		382028	00046590	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SAMATABEN		NANALAL	NANALAL		THAKKAR	D/8 KUNDAN APPARTMENTS PART	INDIA	Gujarat		380007	00046630	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
M	RAJ	KUMAR	R		ROSHANLAL	C/O SATYENDRA BROTHERS 57 ML	INDIA	Uttar Pradesh		282003	00046649	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KETAN	BAKULBHAI	SHAH	NA			C/O BHUPENDRA BABULAL SHAH I	INDIA	Gujarat		384315	00046675	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
TESHINUBHAI		PATEL	REVABHAI		PATEL	8 ANKUR SOCIETY AT DHANSURA T	INDIA	Gujarat		383310	00046761	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRADIP	AMBALAL	SHAH	AMBALAL	D	SHAH	B/9 SHAILEE FLAT B/H DHARNIDHA	INDIA	Gujarat		380007	00046812	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
HARSHABEN	N	BAROT	NAROTTAM	M	BAROT	KABINWALA STORE BAZAR UNAVA	INDIA	Gujarat		384160	00047201	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ASHA		JHAVERI	UIRESH		JHAVERI	JAIN TRADING 2ND FLOOR EDWAR	INDIA	Gujarat		380001	00047376	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
DEEPAK	J	TEKWANI	NA			34 PO SARDAR NAGAR AHMEDAB/	INDIA	Gujarat		382475	00047427	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRAFUL		PUJARA	AMRITLAL		PUJARA	B/419 L R APPARTMENTS OPP POL	INDIA	Gujarat		380004	00047562	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUMAN	DEVI	KHADARIA	NA			19 SHREEJI CLOTH MARKET AHMEI	INDIA	Gujarat		380002	00047619	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MAHABIR	PR

SHANTI LAL MAF	LAL	SANGHVI	MAFAT LAL	N	SANGHVI	3-A S B I SOCIETY B/H NAVRANG SI	INDIA	Gujarat		380013	00047732	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
DIPAK	R	KARANDIKAR	NA			F-12 SUKRUTI FLATS B/H MANEK B	INDIA	Gujarat		380006	00047768	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SURESHA			SUBRAMANYA			13, 10TH MAIN 5TH D CROSS GIRI I	INDIA	Karnataka		560085	00047857	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
D		RAJU	NA			223 FLOWER BAZAR VANIYAMBAD	INDIA	Tamil Nadu		635751	00047950	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
R	KRISHNA	MURTHY	K		RAGHAVAIAH	249 MARUTHI III MAIN BDA AVALA	INDIA	Karnataka		560085	00047995	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ISHWARA		BHAT	NA			PRAKASH CLINIC NAGAPPA BLOCK	INDIA	Karnataka		560021	00048080	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MURALIDHARA	H	S	H	V	SHANTARAM	C/O SWATHI HOTELS P LTD NO 1 P	INDIA	Karnataka		560020	00048155	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PURAN	P	BAFNA	PARASMAL			C/O MAHAVEER COLONY HOUSE N	INDIA	Karnataka		582101	00048234	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
S	A	PADMANABHA	LATE SH S AVANUR	ANANDA	RAO	NO E/43,9TH C CROSS,SARAKKI GA	INDIA	Karnataka		560078	00048253	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
DINKARLAL		THAKKAR	BHAGAVAN	BHAI	THAKKAR	C/O S B AKAANI AKHANI CHEMBER	INDIA	Gujarat		384240	00048387	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BHOGILAL	SOMABHAI	PATEL	SOMABHAI		JESNGBHAI	25/A RAJLAXMI SOCIEY BEH AXAT	INDIA	Gujarat		390002	00048400	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PURNA	HARENDRA	ZAVERI	NA			C/O OHM STORE SADRIWAL MAKR	INDIA	Delhi	NEW DELHI		00048512	Amount for unpaid and unc	4000.00	06-OCT-2029	KUMUDCHADRA	FINAL	NO	NO	FY-5
SHAH	TARLEEKA	K	KAMLESH		SHAH	8 FLOOR MATRU CHHAYA BLDG C	INDIA	Gujarat		390001	00048584	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SAROJ BEN	MAHENDRABHAI	GANDHI	MAHENDRA	BHAI	GANDHI	KAMAL KUNJ MAHADEV FALIA VEJ	INDIA	Gujarat		389340	00048586	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MUKUND		JOSHI	VAMANBHAI			SHRINIL KAMAL ANAND PURA NR I	INDIA	Gujarat		390001	00048703	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VIJAY	UMAKANT	TAKANE	UMAKNAT	NAMDEO	TAKANE	16 JALARAM SOCIETY GIR GOLDE	INDIA	Gujarat		390007	00048751	Amount for unpaid and unc	2000.00	06-OCT-2029	MINAXIUMAKAN	FINAL	NO	NO	FY-5
HASMUKHBHAI	J	PATEL	JETHABHAI		PATEL	AT SADDHARI PO CHHATRALI VIA E	INDIA	Gujarat		391135	00048848	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
CHANDRAKANT	CHIMANLAL	PATEL	CHIMANLAL		PATEL	RAJA POLE NARAYAN NIVAS KARAI	INDIA	Gujarat		388325	00048887	Amount for unpaid and unc	4000.00	06-OCT-2029	SUNILKUMARM	FINAL	NO	NO	FY-5
VINOD		SHAH	VADILAL	G	SHAH	KUSUK KUMNI BHADRA KALI MAT	INDIA	Gujarat		390001	00048982	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VIMALADEVI	K	KATIT	KUWARSINGH		KATIT	6/110 G R TOWNSHIP JAWAHAR N	INDIA	Gujarat		391320	00049060	Amount for unpaid and unc	2000.00	06-OCT-2029	INDRAVADANNS	FINAL	NO	NO	FY-5
KAILASHBEN		VASANTLAL	VASANTILAL			S F INVESTMENT 4/3464 NOORPUI	INDIA	Gujarat		395003	00049138	Amount for unpaid and unc	4000.00	06-OCT-2029	ISMAILSAIFEE	FINAL	NO	NO	FY-5
VINOD KUMAR	GANESHMAL	CHORARIA	GANESHMAL	M	CHORARIA	RAJASTHAN GENERAL PRODUCTS 1	INDIA	Gujarat		395002	00049146	Amount for unpaid and unc	9600.00	06-OCT-2029		FINAL	NO	NO	FY-5
PINKY	KIRITKUMAR	CHOKSI	KIRIT	SHANTILA	CHOKSI	OPP JAIN DERASAR SHANIT NAGAR	INDIA	Gujarat		389001	00049217	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
NITYANANDA		MOHAPATRA	LATE SH	PARURAM	MOHAPATRA	N 1/328 NAYA PALLI BHUBANESW	INDIA	Orissa		751015	00049244	Amount for unpaid and unc	4000.00	06-OCT-2029	SHAILABALAMOI	FINAL	NO	NO	FY-5
ARTI	BEN	AMIN	MULCHAND	BHAI	AMIN	17. MIRANAGAR SOCIETY. BEHIND	INDIA	Gujarat		395001	00049304	Amount for unpaid and unc	2000.00	06-OCT-2029	DINESHPATEL	FINAL	NO	NO	FY-5
BABU	BHAI	PATEL	KARSHAN	BHAI	PATEL	104, DIPREKHA APARTMENT, GAYA	INDIA	Gujarat		394210	00049308	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MILIND	MORESHWAR	JOSHI	MORESHWAR	PURUSHOTTAM	JOSHI	BLDG. NO. A-2, BLOCK NO. 5, DOO	INDIA	Maharashtra		400065	00049310	Amount for unpaid and unc	2000.00	06-OCT-2029	MORESHWARPU	FINAL	NO	NO	FY-5
TAEUATTA		MEHTA	RATILAL		MEHTA	9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00049400	Amount for unpaid and unc	4000.00	06-OCT-2029	HEMENDRAMEH	FINAL	NO	NO	FY-5
TARULATTA		MEHTA	RATILAL		MEHTA	P BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049403	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
TARULATTA		MEHTA	RATILAL		MEHTA	P BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049404	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHANTABEN	R	METHA	RATILAL		MEHTA	P BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049405	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
DEENAYOTHI		SHETTY	PRABHAKAR		SHETTY	A/34 MAHINDRA & MAHINDRA SO	INDIA	Maharashtra		400066	00049414	Amount for unpaid and unc	4000.00	06-OCT-2029	SHETTY	FINAL	NO	NO	FY-5
RATILAL		MEHTA	JESANGBHAI		MEHTA	9 BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049439	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ZOHAIR	T	CHIBA	TAHER			4/3345 HAIDERALI CASSAMJIT ST S	INDIA	Gujarat		395003	00049444	Amount for unpaid and unc	4000.00	06-OCT-2029	ZUBEDACHIBA	FINAL	NO	NO	FY-5
CHANALAL	HAMCHAND	SHAH	HAMCHAND		SHAH	115 ANANT SNRUTI 5/2 HINDU COI	INDIA	Maharashtra		400014	00050040	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUBHADRA	NIRANJAN	WADHWANI	NIRANJAN	R	WADHAWANI	ASHIANA BLDG 1ST FLR NR GIR BA	INDIA	Maharashtra		400054	00050109	Amount for unpaid and unc	2000.00	06-OCT-2029	NIRANJANRAMC	FINAL	NO	NO	FY-5
VIRMATI		SHAH	N	C	SHAH	802 NISHANT KHAMBATA HALL ST	INDIA	Maharashtra		400026	00050146	Amount for unpaid and unc	4000.00	06-OCT-2029	AKSHAYSHAH	FINAL	NO	NO	FY-5
MAHENDRA	M	SHAH	MAFATLAL		SHAH	302 DUTT NIWAS DIXIT RD VILE PA	INDIA	Maharashtra		400077	00050202	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
SEJBAI	KANJI	BHANUSHALI	KANJI	N	BHANUSHALI	115/36 B D D CHAWL WORLI BOM	INDIA	Maharashtra		400018	00050237	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUSHILA	DEVI	GUPTA	NA			C/O G P GUPTA 11/61 EMERALD N	INDIA	Maharashtra		400050	00050245	Amount for unpaid and unc	2000.00	06-OCT-2029	GOPALPRASADG	FINAL	NO	NO	FY-5
SHALINI		DHAMANKAR	A	D	DHAMANKAR	146 L DHAMANKAR HOUSE 2ND FL	INDIA	Maharashtra		400016	00050270	Amount for unpaid and unc	6400.00	06-OCT-2029	ATMARAMDHAA	FINAL	NO	NO	FY-5
CHETANA		SHUKLA	HARSHANATH		SHUKLA	ASHOK RESIDENCY B/1602 16TH FI	INDIA	Maharashtra		410210	00050336	Amount for unpaid and unc	2000.00	06-OCT-2029	HARSHANATHSH	FINAL	NO	NO	FY-5
RAJESH	V	NAVALKAR	VIJAY KUMAR	P	NAVALKAR	S B I PRASHANT SOCY BLOCK NO 1	INDIA	Maharashtra		400066	00050352	Amount for unpaid and unc	4000.00	06-OCT-2029	SANJEEVNAVALK	FINAL	NO	NO	FY-5
SAKINA		POTIA	MUSLIM	T	POTIA	KARINGANAMATTAM CHANJODI KI	INDIA	Kerala		686105	00050365	Amount for unpaid and unc	4000.00	06-OCT-2029	MUSLIMPPOTIA	FINAL	NO	NO	FY-5
SUSHILA		THADANI	ODHARMAL			52 SUNFLOWER BUILDING 99 CUFF	INDIA	Maharashtra		400005	00050417	Amount for unpaid and unc	2000.00	06-OCT-2029	SANGEETATHAD	FINAL	NO	NO	FY-5
ARJANDAS		THADANI	ODHARMAL			52 SUNFLOSER BUILDING 99 CUFFI	INDIA	Maharashtra		400005	00050418	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
CHETAN	BHUPATRAI	MEHTA	BHUPATRAI	KESHAVLAL	MEHTA	11 MAHESHWAR JYOT 60 FEET RO.	INDIA	Maharashtra		400077	00050571	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SMITHA	JITENDRA	SHAH	JITENDRA			80 82 KANYALAL BLDING 1ST KHE	INDIA	Maharashtra		400004	00050785	Amount for unpaid and unc	4000.00	06-OCT-2029	HARSHACHANDI	FINAL	NO	NO	FY-5
JAGDISH	BABULAL	SHAH	BABULAL	FULCHAND	SHAH	26 YOJANA B 4TH FLOOR S V ROAD	INDIA	Maharashtra	Mumbai		00050811	Amount for unpaid and unc	2000.00	06-OCT-2029	SHARMISHTHAJ	FINAL	NO	NO	FY-5
THERESA	D	SOUZA	JOHN G	D	SOUZA	24 E TRIDENSROOT NEW KANTWAI	INDIA	Maharashtra		400001	00050858	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
NAND LAL	DAMDULAL	AGARWAL	DAMDULAL		AGRAWAL	C/O MEHADIA BIHAYAT KENDRA G	INDIA	Maharashtra		440001	00050861	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SATINDER	SINGH	HORA	NA			FLAT NO 22-C BLOCK WP MAURIYA	INDIA	Delhi		110034	00050943	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ANGELO		DCUNHA	NA			A 7 DOLOURS COLONY ANTOP HILL	INDIA	Maharashtra		400037	00050971	Amount for unpaid and unc	9600.00	06-OCT-2029	CAROLDCUNHA	FINAL	NO	NO	FY-5
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APPT MINOO DESAI I	INDIA	Maharashtra	Mumbai		00051126	Amount for unpaid and unc	2000.00	06-OCT-2029	GOURITIRAMGID	FINAL	NO	NO	FY-5
DATTARYA	SHIVAJI	GURAV	NA			2/7 SUBASH NAGAR MARINE WOR	INDIA	Maharashtra		400603	00051165	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KEERETHI		KUMAR	SH	BABULAL	JAIN	43 4TH FLR TAHNEE HEIGHTS PETI	INDIA	Maharashtra		400006	00051287	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KEERTHI		KUMAR	SH	BABULAL	JAIN	43 4TH FLR TAHNEE HEIGHTS PETI	INDIA	Maharashtra		400006	00051291	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
LEELA			MAL		JAIN	C/O JAYANTILAL TAK 416 TRAD BU	INDIA	Maharashtra	Mumbai		00051318	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
JAYESH	K	SHAH	KIRTI KUMAR	P	SHAH	A/2 RATAN NAGAR 9 R FLOOR FLA	INDIA	Maharashtra		400068	00051343	Amount for unpaid and unc	2000.00	06-OCT-2029	MALAJSHAH	FINAL	NO	NO	FY-5
ZEHRA MOHD	HUSSAIN	CHOUDHARY	MOHD	HUSSAIN	CHOUDHARY	54/17 M A ROAD OPP BRAD BURY	INDIA	Maharashtra		400011	00051590	Amount for unpaid and unc	4000.00	06-OCT-2029	MOHDHUSSAINC	FINAL	NO	NO	FY-5
ASHOK KUMAR	SANKARELAL	JOSHI	SANKARELAL	S	JOSHI	133/3 DADY SATY AGAIRY LANE OI	INDIA	Maharashtra		400002	00051615	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MITTER	SAIN	CHOPRA	MANGAL		SAIN	3 GULATI BHAVAN NARIMAN ROAD	INDIA	Maharashtra		400052	00051623	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SARABJEET		NAGPAL	LATE SH B	S	NAGPAL	SPARK LIGHT TRADERS 48 ANIJUM/	INDIA	Madhya Pradesh		482002	00051790	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
M	C	SHAH	NA			2 BIRADHAR MANZIL S S WAGH M	INDIA	Maharashtra		400014	00052032	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PARASANBEN	B	SALOT	BABULAL	D	SALOT	3/9 A KESHAVJI NAGAR BHATI PAD	INDIA	Maharashtra		400078	00052201	Amount for unpaid and unc	4000.00	06-OCT-2029	HARSHADBSALO	FINAL	NO	NO	FY-5
BRIJMOHAN	SINGH	CHHABRA	RAGHBIR	SINGH	CHHABRA	10 NEW IDEAL HOME IST CARTER R	INDIA	Maharashtra		400066	00052324	Amount for unpaid and unc	4000.00	06-OCT-2029	HARJITKAURCHH	FINAL	NO	NO	FY-5
NISHA	VIJAY	SHAH	VIJAY	SHAMJI	SHAH	212/14 SITARAM BHUVAN OPP SIC	INDIA	Maharashtra		400022	00052337	Amount for unpaid and unc	4000.00	06-OCT-2029	PANKAJPASHVIR	FINAL	NO	NO	FY-5
SURYAKANT	L	SHETH	NA			BUILDING NO 2 10TH FLOOR VARN	INDIA	Maharashtra		400069	00052463	Amount for unpaid and unc	4000.00	06-OCT-2029	SANJIVSSHETH	FINAL	NO	NO	FY-5
DILIP		MHATRE	HARISH CHANDRA	H	MHATRE	GOPCHAR BLDG NO 3/22 2ND FLO	INDIA	Maharashtra		400018	00052514	Amount for unpaid and unc	4000.00	06-OCT-2029	VINAYMHATRE	FINAL	NO	NO	FY-5
SUSHIL		BHIMRAJKA	NA			B-2/11 MAHESH NAGAR S V ROAD	INDIA	Maharashtra		400062	00052571	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
R		SUDHA	RAVI	P	S	C/O SRLR. SUBBAIAH E-302, VASAI	INDIA	Tamil Nadu		620018	00052661	Amount for unpaid and unc	4000.00	06-OCT-2029	RAVIPS	FINAL	NO	NO	FY-5
RAGHBIR		DASS	HEM		RAJ	1206 SECT 218 CHANDIGARH	INDIA	Punjab		160022	00052692	Amount for unpaid and unc	6400.00	06-OCT-2029	BRAHMIDEVI	FINAL	NO	NO	FY-5
PANKAJ		MITTAL	SH	FAQUIR	CHAND	PANKAJ TYPING COLLEGE V & PO S	INDIA	Haryana		134202	00052742	Amount for unpaid and unc	4000.00	06-OCT-2029	DARSHANRALHA	FINAL	NO	NO	FY-5
VISHAL		KHULLAR	M	M	KHULLAR	GP 62 MAURYA ENCLAVE PITAMPL	INDIA	Delhi		110034	00052771	Amount for unpaid and unc	4000.00	06-OCT-2029	MADANMOHAN	FINAL	NO	NO	FY-5
SUSHIL	KUMAR	GUPTA	NA			KOTHI 11 SECTOR 5 TRIKUTA NAGA	INDIA	Jammu & Kashmir		180012	00052781	Amount for unpaid and unc	4000.00	06-OCT-2029	SWEETYGUPTA	FINAL	NO	NO	FY-5
GURDEV	SINGH	PURI	HIRA	SINGH	PURI	H NO 252 PHASE 3 BI MOHALI PB	INDIA	Punjab		160055	00052786	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
A	R	VENKATACHALAI	NA			76 RAJAMMAL LAYOUT PONNIAH I	INDIA	Tamil Nadu		641001	00053028	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
D		SAKUNTALA	U	DHANA	RAJ	D NO 62 SUNDRA MURTHY NILAYA	INDIA	Tamil Nadu		643001	00053072	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRABHU	PRASAD	SAH	LATE SH	JAMADAR	SAH	PUNJAB & SIND BANK FANCY BAZA	INDIA	Assam		781001	00053151	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
JANASMITHA		MOPURU	NA			27 44 6 PATIBANDALA VARI STREE	INDIA	Andhra Pradesh		520002	00053425	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
VENKATA	SUBBALAKSHMI	NADIMPALLI	BH	V	BANGARRAJU	C/O B H V BANGAR RAJU ELECTRIC	INDIA	Andhra Pradesh		530035	00053438	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MADAN MOHAN	AKKENA	PRAGADA	LATE SH A V	NAGABHUSHANA	RAO	S/O NAGABHUSHANA RAO FO# 6 P	INDIA	Andhra Pradesh		500361	00053465	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ABDUL		MANNAN	FARHAT		ALI	C/O SHAKIR ABBASI 20 2 260 BADI	INDIA	Andhra Pradesh		500224	00053520	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
D N	BHUSHAN	RAO	NA			PLOT NO 24 6 3 788/A/24 DURGAI	INDIA	Andhra Pradesh		500016	00053531	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KONDAIAH		M	M		KONDAUAH	H NO 10 3 3/3/1 EAST MARREDPAI	INDIA	Andhra Pradesh		500026	00053551	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
E	RAMANJANEYUL	SETRY	E		VENKATARAMANIAAH	1/158 NEAR SRI VASAVIKALAYAN/	INDIA	Andhra Pradesh		518301	00053641	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
LALITA	KUMARI	RAVURI	RAMARAO			RI VIRABBRAHMENDRA CUTPIECES I	INDIA	Andhra Pradesh		522616	00053644	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SAMPAT	DEVI	SANCHETI	NATHMAL		SANCHETI	S 9 22/1/8 ADARSH NAGAR HYDER	INDIA	Andhra Pradesh		500463	00053646	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BHASKARA PRAS	RAO	DUGGIRALA	D	SRI	HARI	THE GUDIVADA DIOGNSTIC CENTRE	INDIA	Delhi	NEW DELHI		00053792	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAILASH	CHANDRA	BANSAL	BADRILAL	JI	BANSAL	B NO 64 PLAWDAN ROAD MHOW I	INDIA	Delhi	NEW DELHI		00053837	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ROOPESH	KUMAR	PORWAL	MANOHAR LAL	S	PORWAL	144/13 RAJESHAVGRAM COLONY I	INDIA	Madhya Pradesh		452002	00053945	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PADMA	KUMARI	JAIN	PREM	SAGAR	JAIN	14 SOUTH RAJMOHALLA INODRE	INDIA	Madhya Pradesh		452002	00053978	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
GEETA	DEVI	BIYANI	LATE SH CHAMPAL	JI	BIYANI	C/O NAVAL KISHORE BIYANI 223/2	INDIA	Madhya Pradesh		452002	00054102	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KISHAN	CHAND	JASHNANI	NA			C/O O P JASHINANI CYCLE COMPA	INDIA	Madhya Pradesh		454552	00054209	Amount for unpaid and unc	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
PANKAJ		RANIWALA	NA			MAN APARTMENT 178 SHRINAGAR	INDIA	Madhya Pradesh		452001	00054228	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SANJUKTA		DUTTA	S	P	DUTTA	26/C,TURF ROAD BHAWANIPUR,C/	INDIA	West Bengal		700025	00054297	Amount for unpaid and unc	2000.00	06-OCT-2029	SAKTIPRAKASHD	FINAL	NO	NO	FY-5
ASHOK	KUMAR	JAIN	NA			SOGANI BHAVAN JAIN MANDIR RD	INDIA	Madhya Pradesh		462001	00054319	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SATISH		KUASAMDANI	NA			S K SAMDANI & CO 323 SURYA CH/	INDIA	Rajasthan		302001	00054410	Amount for unpaid and unc	2000.00	06-OCT-2029	RLSAMDANI	FINAL	NO	NO	FY-5
DEVI		GOYAL	BHAGWAN	DAS	GOYAL	C/O NARAYAN DAS GOTEWALA KA	INDIA	Rajasthan		305001	00054414	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
DAULAT		SINGH	UMMED		SINGH	8 GANGA PATH ITO COLONY CIVIL I	INDIA	Rajasthan		302006	00054547	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
LADOO	LAL	DANGI	NA			PANNALAL CHHOGALAL DANGI SA	INDIA	Rajasthan		311001	00054562	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
GANGA	DEVI	GARG	NA			1/237 SFS MANSAROVER JAIPUR	INDIA	Rajasthan		302001	00054646	Amount for unpaid and unc	4000.00	06-OCT-2029	CHANDKARANGI	FINAL	NO	NO	FY-5
BHAVNA		MALHOTRA	SH R	K	MALHOTRA	49-P BLOCK SRI GANGA NAGAR	INDIA	Rajasthan		335001	00054780	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
NAND	PAL	DAGA	MADAN	PAL	DAGA	13 BALAJI MARKET BHILWARA	INDIA	Rajasthan		311001	00054823	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SANDEEP		AGARWAL	OM	PRAKASH	AGARWAL	BEG RAJ OM PRAKASH SURAJ GAR	INDIA	Rajasthan	Jhunjhunu		00054917	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BAIRANG	LAL	AGARWAL	OM	PRAKASH	AGARWAL	BEG RAJ OM PRAKASH SURAJ GAR	INDIA	Rajasthan	Jhunjhunu		00054918	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAM		GOPAL	K	G	LAOTI	C/O DILIP SANKHALA 37 BORDIA S	INDIA	Rajasthan		313001	00054951	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MISRI	LAL	NOLAKHA	NA			CHUNILAL MOTILALJI NOLAKHA GA	INDIA	Rajasthan		311001	00055048	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAM	PYARI	DEVI	RAM	LAL	JHALANI	C/O RAMLAL RADHA MOHAN B 38	INDIA	Rajasthan		302003	00055199	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MOHANLAL		SETHIYA	NA			KHUBCHAND MOHANLAL SETHIYA	INDIA	Rajasthan		311001	00055305	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PUSHPA		DEVI	GHAN	SHYAM	DAS	P NO A 567 MALVIYA NAGAR JAIPU	INDIA	Rajasthan	Jaipur		00055339	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MADAN LAL	SHARMA	PAREKH	NA			C/O SH BHERULAL JI PAREKH NEAR	INDIA	Rajasthan		311001	00055431	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MADAN LAL	SHARMA	PAREEK	NA			C/O SH BHERULAL JI PAREKH NEAR	INDIA	Rajasthan		311001	00055432	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ANIL	KUMAR	SAMDANI	CHHITARMAL	JI	SAMDANI	KISHAN GARH FABRICLS LTD PUR F	INDIA	Rajasthan		311001	00055449	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PARAS	KAWAR	DOSI	NA			C/O NAHARO KA DARA MERTA CIT	INDIA	Rajasthan		341510	00055528	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VIDYA		DEVI	RATAN		LAL	C/O HASTIMAL MEHTA SARDARPU	INDIA	Rajasthan		344001	00055541	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAMBAI		GUPTA	RAM	AVTAR	GUPTA	RAMAVTAR BANWARILAL PO MAL	INDIA	Rajasthan		301406	00055548	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRAFUL	KUMAR	JAIN	NA			C/O N KUNAWAT & ASSOCIATES 6(	INDIA	Rajasthan		313001	00055607	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ANJANA		RATHI	PURSHOTTAM		RATHI	JA 5 PITRA CHHYA A BHAGAT KI KC	INDIA	Rajasthan		342005	00055667	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHASHI		AGARWAL	NA			C/O SHAKTI SCOOTERS BAZAR NO	INDIA	Rajasthan		311001	00055686	Amount for unpaid and unc	4000.00	06-OCT-2029	CHANDERPRAKA	FINAL	NO	NO	FY-5
SHIV	KUMAR	TRIVEDI	NA			EDITOR LOK JEEWAN BHILWARA R.	INDIA	Rajasthan		311001	00055718	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PARASHRAM		LOYA	NA			C/O LALURAM MANGILAL LOYA GA	INDIA	Rajasthan		311001	00055727	Amount for unpaid and unc	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHASHI		BANSAL	V	K	BANSAL	MEENAKSHI TEXTILES LTD GULAB	INDIA	Rajasthan		311021	00055757	Amount for unpaid and unc	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SANJAY	KUMAR	TRIPATHI	NA			2-DAR BAR

SITA	DEVI	AGARWAL	BANWARI	LAL	AGARWAL	C/O N E SALES CORPORATION 47/I	INDIA	Uttar Pradesh		208001	00056049	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
APARNA		MADAR	PURSHOTTAM		MADAR	42/31 SAKET PALLI NARHI LUCKNO	INDIA	Uttar Pradesh		220020	00056119	Amount for unpaid and uncl	4000.00	06-OCT-2029	PURSHOTTAMM	FINAL	NO	NO	FY-5
ASHOK	KUMAR	BHATIA	C	L	BHATIA	3/39 KRISHNA NAGAR G T ROAD K	INDIA	Uttar Pradesh		208007	00056147	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MADAN		BHATIA	D	D	BHATIA	18/923 KAILASH NAGAR PO GAND	INDIA	Delhi		110031	00056148	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PARMATMA	SARAN	RASTOGI	NA			175 OLD MUMFORD GANJ ALLAHA	INDIA	Uttar Pradesh	Allahabad		00056194	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRADEEP	SINGH	CHHABRA	HARJIT		SINGH	202 BARAHIPURA ETAWAH U P	INDIA	Uttar Pradesh		206001	00056264	Amount for unpaid and uncl	4000.00	06-OCT-2029	AMARJITSINGHC	FINAL	NO	NO	FY-5
RAVITA		RANI	KAUR		SAIN	C/O KAUR SAIN 9 KISHANPURA MK	INDIA	Punjab		142031	00056345	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
AMARJIT		SINGH	S	PRITPAL	SINGH	B X 827 AHATA MOHAMAD NAGAI	INDIA	Punjab		141008	00056464	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KANWAL		SHARMA	JAGDISH		RAJ	JAGRAON ROAD NANDI MULLANPI	INDIA	Uttar Pradesh	Agra		00056547	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ANITA		DHAWAN	OM	PRAKASH	DHAWAN	POST OFFICE STREET FEROZEPUR C	INDIA	Punjab		152002	00056558	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
N	PADMANA	BHAN	NARAYANAN			C/O FOMRA INSTRUMENTS CORPO	INDIA	Tamil Nadu		600023	00056919	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUNKU		SUBRAMANYAM	SUNKU		THIRUPALAIAH	23/43 SUNDARACHARULA STREET	INDIA	Andhra Pradesh		516360	00057016	Amount for unpaid and uncl	4000.00	06-OCT-2029	SUNKURAMANIA	FINAL	NO	NO	FY-5
VIJAY	KUMAR	BOHRA	SAMPATH	RAJ	BOHRA	10 CHANDRAPPA MUDALI STREET	INDIA	Tamil Nadu		600079	00057024	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
T	PANDARI	NATHAN	NA			271 PO STREET VANIYAMBADI	INDIA	Tamil Nadu		635751	00057103	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
LAKSHMI NARAY	REDDY	GONA	G C	SUBBA	REDDY	NO 36 M I H HOUSING BOARD COL	INDIA	Andhra Pradesh		516004	00057106	Amount for unpaid and uncl	4000.00	06-OCT-2029	GONASREELATH	FINAL	NO	NO	FY-5
S		RAJENDRAN	SINGAAM			16 5TH AVENUE DAE TOWNSHIP KA	INDIA	Tamil Nadu		603102	00057135	Amount for unpaid and uncl	4000.00	06-OCT-2029	VIJAYARAJENDR	FINAL	NO	NO	FY-5
F J	J	LUNKAD	JASRAJ			SUNDARAM FLATS FLAT NO 1 DOC	INDIA	Tamil Nadu		600017	00057138	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
JITENDRA	KUMAR	PARIKH	RAMANLAL	J	PARIKH	26 SOUTH MADA STREET TRIPLICA	INDIA	Tamil Nadu		600005	00057142	Amount for unpaid and uncl	4000.00	06-OCT-2029	RAMANLALJPARI	FINAL	NO	NO	FY-5
SUSHMA		RANI	BRIJ	MOHAN	BUSINESS	A/162 DEFENCE COLONY MEERUT	INDIA	Uttar Pradesh		250001	00057374	Amount for unpaid and uncl	4000.00	06-OCT-2029	RAVIBHUSHAN	FINAL	NO	NO	FY-5
ANJALI		GUPTA	NA			TOWER 3/604 ORANGE COUNTY A	INDIA	Uttar Pradesh		201014	00057380	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
GAURI	SHANKER	JHA	RAM	LOCHAN	JHA	S E WEST KOSHI CANAL CIRCLE POS	INDIA	Jharkhand		846004	00057575	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAVI		KANT	NA			C/O DR K M PD A N RD GOLPATHA	INDIA	Jharkhand		823001	00057579	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHITI		KANTH	RAM	PRASAD	BANERJEE	C/O MR RAM PRASAD BARANWAL	INDIA	Jharkhand		825107	00057587	Amount for unpaid and uncl	4000.00	06-OCT-2029	ARUNKUMAR	FINAL	NO	NO	FY-5
MALI	RAM	AGRAWAL	RAMJILAL		AGARWAL	C/O B K SINHA 18/13 GANDHINAG	INDIA	Bihar		834000	00057633	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BINOD		KUMAR	NA			C/O SRI BABAN PRASAD HANUMAN	INDIA	Bihar		800023	00057677	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAHIL		SHAIKH	RAHEMATULLA			GREEN CO OP HSG SOCIETY 17 BUI	INDIA	Maharashtra		411001	00057793	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MALLINATH	REVANSIDDAPPA	LINGSHETTI	REVANSIDDAPPA	BASAPPA	LINGSHET	770 EAST MANGLWAR PETH SOLAI	INDIA	Maharashtra	Solapur		00057822	Amount for unpaid and uncl	4000.00	06-OCT-2029	NIRAMALAMALL	FINAL	NO	NO	FY-5
AJIT	S	TADSARE	NA			1304/7 SAMRUDDHA AASARA WA	INDIA	Maharashtra		411002	00057877	Amount for unpaid and uncl	6400.00	06-OCT-2029	HEMLATAATADS	FINAL	NO	NO	FY-5
LILACHAND	S	GANDHI	SHANTILAL		GANDHI	51 GURUWAR PETH PUNE	INDIA	Maharashtra		411042	00057995	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
YUNUS		BAWANI	ABDUL		GAFFAR	C\O BANK OF BARODA COLLEGE CI	INDIA	Gujarat		360311	00058035	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAJENDRA		PARIKH	KANTILAL			T C X SOUTH 92 GANDHIDHAM KU	INDIA	Gujarat		370201	00058049	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
HARDIK		CHANDRAKANT	NA			44/8 4TH FLR USHA KIRAN APT DR	INDIA	Gujarat		360001	00058052	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
DIVYA	BHARTKUMAR	RUGHANI	BHARAT	KUMAR	LAXMIDAS	C/O LAXMIDAS HANSRAJ & SONS I	INDIA	Gujarat		360575	00058058	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MAHENDRA	KUMAR	DUARKADAS	NA			C/O HARDIK INVESTMENT 44 B USI	INDIA	Delhi	NEW DELHI		00058064	Amount for unpaid and uncl	4000.00	06-OCT-2029	CHANDRAKANTC	FINAL	NO	NO	FY-5
SARLA		SHANISHCHARA	NA			C/O HARSHAD SHANISHCHARA A-4	INDIA	Gujarat		364002	00058101	Amount for unpaid and uncl	2000.00	06-OCT-2029	HARSHADSHANI	FINAL	NO	NO	FY-5
ANIL	KISHORCHANDR	BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058109	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ANIL		BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058111	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
JASMINE	K	BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058112	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KHATILJABEN		BHARMAL	AHMAALI		BHARNAL	ALLYBEE TRADING COMPANY BEHI	INDIA	Gujarat		360001	00058153	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PARVATIBEN	RAMSHANKER	JANI	RAM	SHANKER	JANI	AT VIRNAGAR C/O M R JANI DIST R	INDIA	Gujarat		360060	00058263	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
HARIT		MEHTA	ASHWIN		BHAI	4 NALANDA SOCIETY NEAR BABY L	INDIA	Gujarat		360001	00058320	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
NEETA		PATEL	SIDDHARTH		PATEL	C/O GEETA APPARTMENT FLAT NO	INDIA	Gujarat		360001	00058330	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
KRISHNA	SHANTILAL	THANKI	SH	SHANTILAL	THANKI	D-390 UDAYNAGAR GANDHIDHAM	INDIA	Gujarat		370203	00058443	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VIRJI	B	DHEDHI	NA			SHRI RAJKOT DIST CO-OP BANK LTI	INDIA	Gujarat		360001	00058481	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MAHENDRA	BHUPATBHAI	DESAI	BHUPAT		BHAI	C/O B D KOTHARI GRAIN MARKET	INDIA	Gujarat		361001	00058575	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SANJAY DINESH	BHAI	MODI	DINESH		BHAI	C/O B D KOTHARI GRAIN MARKET	INDIA	Gujarat		361001	00058576	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
NAVNIT	M	DESAI	MANSUKHLAL	M	DESAI	C/O BLUE STAR TOWER CHOWK AN	INDIA	Gujarat		364601	00058579	Amount for unpaid and uncl	2000.00	06-OCT-2029	JAISHREENDESAI	FINAL	NO	NO	FY-5
ANIL	HIMATLAL	LAKHANI	NA			R P SAGLANI & CO C A HAREN VILL	INDIA	Delhi	NEW DELHI		00058588	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ASHWIN	P	BHUVA	NA			ASHWIN TRADERS 10 BHAKTINAGA	INDIA	Gujarat		360002	00058729	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
POLARA	BABULAL	BHAVANBHAI	NA			C/O BABULAL LALJI BHAI AMRELI (	INDIA	Gujarat		365601	00058804	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
NARBDABEN	BABULAL	PATEL	NA			AMRELI GUJARAT C/O BABULAL LA	INDIA	Gujarat		365601	00059001	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KANCHANBEN		KATARIA	MANSHUKHALAL			C/O M G TANNA BURGAHN CHOW	INDIA	Gujarat		361001	00059041	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
CHANDRAKANT	G	JOSHI	GAURISHANKER		JOSHI	LIMADA LANE SERI NO 1 OPP GURI	INDIA	Gujarat		361001	00059165	Amount for unpaid and uncl	4000.00	06-OCT-2029	CHANDRAKANTJ	FINAL	NO	NO	FY-5
MANHARLAL		VITHALANI	JAYANTILAL		VITHALANI	2 SARDARNAGAR WEST RAJKOT	INDIA	Gujarat		360001	00059170	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
D	R	MISRA	NA			J-65 DILSHAD COLONY NR NEW SEI	INDIA	Orissa	Puri		00059238	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
POONAM		ARORA	NA			B 32 PANCHSHEEL ENCLAVE NEW I	INDIA	Delhi		110017	00059365	Amount for unpaid and uncl	4000.00	06-OCT-2029	DHARAMVIRARC	FINAL	NO	NO	FY-5
ATUL		SHARMA	NA			23 SOUTH PATEL NGR NEW DELHI	INDIA	Delhi	NEW DELHI		00059374	Amount for unpaid and uncl	4000.00	06-OCT-2029	KKSHARMA	FINAL	NO	NO	FY-5
IQBAL	NATH	BEDI	NA			780 D B GUPTA ROAD KAROL BAGI	INDIA	Delhi		110005	00059421	Amount for unpaid and uncl	6400.00	06-OCT-2029	PUSHPABEDI	FINAL	NO	NO	FY-5
HARISH	KUMAR	MALHOTRA	NA			413 HAVELI HEADER QULI CHAND	INDIA	Delhi		110006	00059427	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRITPAL		SINGH	NA			CHOUDHARY AGENCIES 198/60 RA	INDIA	Delhi	NEW DELHI		00059433	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
DHANPATI		DEVI	NA			B-2/16 ASHOK VIHAR PHASE II DEL	INDIA	Delhi		110052	00059435	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUNEELA		GUPTA	NA			PLOT 128 SECTOR 29 FARIDABAD H	INDIA	Haryana		121002	00059465	Amount for unpaid and uncl	4000.00	06-OCT-2029	SPGUPTA	FINAL	NO	NO	FY-5
PARESH	MORESHWAR	DALVI	NA			A 31 MERCANTILE BANK COLONY S	INDIA	Maharashtra		400060	00059578	Amount for unpaid and uncl	4000.00	06-OCT-2029	PUSHPALATAMD	FINAL	NO	NO	FY-5
KUNAL	MORESHWAR	DALVI	NA			A 31 MERCANTILE BANK COLONY S	INDIA	Maharashtra		400060	00059579	Amount for unpaid and uncl	4000.00	06-OCT-2029	PUSHPALATAMD	FINAL	NO	NO	FY-5
KALPANA		DUTT	NA			17 RAMANANDA CHATTERJEE ST C	INDIA	West Bengal		700009	00059773	Amount for unpaid and uncl	4000.00	06-OCT-2029	DEBABRATADUT	FINAL	NO	NO	FY-5
ANIL	KUMAR	SINGH	NA			83 DURGACHARAN DOCTOR ROAD	INDIA	West Bengal		700014	00059817	Amount for unpaid and uncl	4000.00	06-OCT-2029	SUCHITRADUGA	FINAL	NO	NO	FY-5
SANGITA		AGARWAL	NA			26/18 MOHINI MOHAN ROAD CAL	INDIA	West Bengal		700020	00059836	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SEPHALI		SARKAR	NA			6 BEPIN MITRA LANE SHAM BAZAR	INDIA	West Bengal		700004	00059866	Amount for unpaid and uncl	4000.00	06-OCT-2029	SUNILKMITRA	FINAL	NO	NO	FY-5
MANISHA		SAHA	NA			167 G RASH BEHARI AVENUE C/O I	INDIA	West Bengal		700019	00059992	Amount for unpaid and uncl	4000.00	06-OCT-2029	BAIJANTIRANISA	FINAL	NO	NO	FY-5
MANJUSREE		MITRA	NA			F/48/3 KARUNA MOYEE HOUSING	INDIA	West Bengal		700091	00059994	Amount for unpaid and uncl	4000.00	06-OCT-2029	MOUSHUMIMITI	FINAL	NO	NO	FY-5
HARIDHON		MITRA	NA			F/48/3 KARUNA MOYEE HOUSING	INDIA	West Bengal		700091	00059995	Amount for unpaid and uncl	4000.00	06-OCT-2029	MOUSHUMIMITI	FINAL	NO	NO	FY-5
MANISHA		DOSHI	NA			5B NIL GOPAL MITRA LANE BHAWA	INDIA	Bihar		831001	00060071	Amount for unpaid and uncl	6400.00	06-OCT-2029	ANSUYADOSHI	FINAL	NO	NO	FY-5
LAKHA		DUTTA	NA			44/12A BECHARAM CHATTERJEE R	INDIA	West Bengal		700034	00060079	Amount for unpaid and uncl	19200.00	06-OCT-2029	SWAPANKUMAR	FINAL	NO	NO	FY-5
MADAN	MOHAN	CHANDRA	NA			FLAT NO D-409 RAMAKRISHNAPUI	INDIA	West Bengal		700036	00060095	Amount for unpaid and uncl	4000.00	06-OCT-2029	TCHANDRA	FINAL	NO	NO	FY-5
REKHA		RAY	NA			C/O DR BARID KANTI RAY VIVEKAN	INDIA	West Bengal		700124	00060123	Amount for unpaid and uncl	4000.00	06-OCT-2029	BARIDKANTIRAY	FINAL	NO	NO	FY-5
IRENE		SAHA	NA			D/O ANIL KRISHNA SHAH FLAT 82 I	INDIA	West Bengal		700064	00060135	Amount for unpaid and uncl	4000.00	06-OCT-2029	ANILKRISHNASAI	FINAL	NO	NO	FY-5
UTSA		SAHA	NA			FLAT B2 BC 5 SALT LAKE CALCUTTA	INDIA	West Bengal		700064	00060185	Amount for unpaid and uncl	4000.00	06-OCT-2029	ANILKSAHA	FINAL	NO	NO	FY-5
JASOTA	D	NIHALANI	NA			BAZAR CHHAPI TA VADGAM BANA	INDIA	Gujarat		385210	00060269	Amount for unpaid and uncl	4000.00	06-OCT-2029	DURGADASANIH	FINAL	NO	NO	FY-5
BEENA		MALHOTRA	NA			7 SHAKTI VIHAR PITAMPURA DELHI	INDIA	Delhi	NEW DELHI		00060339	Amount for unpaid and uncl	4000.00	06-OCT-2029	RNMALHOTRA	FINAL	NO	NO	FY-5
KUSUM	KUMARI	SARASWAT	NA			B-17/1 SARASWAT SADAN EAST BA	INDIA	Delhi		110051	00060377	Amount for unpaid and uncl	4000.00	06-OCT-2029	SANYUKTASARA	FINAL	NO	NO	FY-5
RANI		SINGH	NA			C/O MAJ SARV DAMAN SINGH 5 SL	INDIA	Maharashtra		411039	00060432	Amount for unpaid and uncl	2000.00	06-OCT-2029	SARUDAMAN	FINAL	NO	NO	FY-5
SHAKUNTALA		MITTAL	NA			C/O DR S K MITTAL 5-1/11 SHASTRI	INDIA	Uttar Pradesh		201001	00060455	Amount for unpaid and uncl	2000.00	06-OCT-2029	PKMITTAL	FINAL	NO	NO	FY-5
PANKAJ		JAIN	NA			72 SADAR APARTMENT MAYUR VIH	INDIA	Delhi		110096	00060526	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRAMILA		SRIVASTAVA	NA			8 NAWAB YUSUF ROAD CIVIL LINES	INDIA	Uttar Pradesh		211001	00060645	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KANTI		JAIN	NA			MILAP GRIHA 5935 JAWAHAR NAG	INDIA	Delhi		110007	00060663	Amount for unpaid and uncl	9600.00	06-OCT-2029	KUNALJAIN	FINAL	NO	NO	FY-5
KUNAL		JAIN	NA			MILAP GRIHA 5935 JAWAHAR NAG	INDIA	Delhi		110007	00060664	Amount for unpaid and uncl	9600.00	06-OCT-2029	KANTIJAIN	FINAL	NO	NO	FY-5
TAPATI		ROY	NA			H-1456 CHITTARANJAN PARK NEW	INDIA	Delhi		110019	00060689	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
NIKHIL		GOEL	NA			J-219 JIWAN NIKETAN L I C COLONY	INDIA	Delhi		110087	00060709	Amount for unpaid and uncl	4000.00	06-OCT-2029	HRDAS	FINAL	NO	NO	FY-5
KISHAN	CHANDRA	PANT	NA			C/O N.C. PANT 149 SECTOR II TYPE	INDIA	Delhi		110049	00060720	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
CHANDRA		PRABHA	NA			FLAT NO.39, POCKET A-3 SECTOR -	INDIA	Delhi		110085	00060750	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
JAWAHAR		SINGH	NA			H NO 386 VILLAGE SAHAIBABAD D	INDIA	Delhi		110042	00060859	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
DARSHUN	LAL	SEHGEL	NA			6446 STREET NO 5 EAST ROHTAS N	INDIA	Delhi		110032	00060943	Amount for unpaid and uncl	4000.00	06-OCT-2029	DILIJUNGSAIGAL	FINAL	NO	NO	FY-5
KAM	RAJU	CHINTA	NA			NO 63, KAGAL NAGAR COLONY, JA	INDIA	Bihar		831011	00060999	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
AMRISH	RAVIJIBHAI	PATEL	NA			MAVJIBHAIS STREET LAXMIJI RD PO	INDIA	Gujarat		388225	00061163	Amount for unpaid and uncl	2000.00	06-OCT-2029	MUKUNDRPATEL	FINAL	NO	NO	FY-5
BHARATKUMAR		PATEL	NA			C/O PANKAJ R SHAH 687/3, CHHAI	INDIA	Gujarat		380001	00061187	Amount for unpaid and uncl	4000.00	06-OCT-2029	ABPATEL	FINAL	NO	NO	FY-5
PRAVINABEN	VINUBHAI	PATEL	NA			SUDHABEN J AT VANTA PO MARID	INDIA	Gujarat		381360	00061191	Amount for unpaid and uncl	2000.00	06-OCT-2029	VINUBHAIVPATE	FINAL	NO	NO	FY-5
Y	S	NARAYANA	NA			16/31 HANDIDURGA ROAD HAYAN	INDIA	Karnataka		560046	00061209	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KRISHNASWAMY	N	NAIDU	NA			418 DOMLUR LAYOUT BALORE	INDIA	Karnataka		560071	00061237	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SULOCHANA	M	MANIKKAR	NA			C/O SRI V S GOLLERKARI 63 BELGA	INDIA	Karnataka		580008	00061251	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ASHOK	KUMAR	PATEL	NA			12 VASINDHRA SCY WAGHODIA RO	INDIA	Gujarat		390019	00061370	Amount for unpaid and uncl	4000.00	06-OCT-2029	SAVITABEN	FINAL	NO	NO	FY-5
NIMIT		KOHLI	NA			22 GANGA JAMNA 19TH RD SANTA	INDIA	Maharashtra		400054	00061491	Amount for unpaid and uncl	6400.00	06-OCT-2029	HIRALLALSURI	FINAL	NO	NO	FY-5
VIJAYANTI	ARVIND	BIDAYE	NA			78, ARAVALLI ANUSHAKTI NAGAR	INDIA	Maharashtra		400094	00061542	Amount for unpaid and uncl	2000.00	06-OCT-2029	SHANTARAMSPR	FINAL	NO	NO	FY-5
SHASHIKANT		BARDE	NA			1-A/201 SANDEEP SOCIETY JAYPRA	INDIA	Maharashtra		400031	00061585	Amount for unpaid and uncl	2000.00	06-OCT-2029	VIJAYSBARDE	FINAL	NO	NO	FY-5
SHRINIVAS		PAI	NA			3 VAISHALI APARTMENT HINDU CC	INDIA	Maharashtra		400014	00061603	Amount for unpaid and uncl	4000.00	06-OCT-2029	RUKMINIPAI	FINAL	NO	NO	FY-5
CHANDRASHEKH	D	MOGHE	D		MOGHE	105 DATTAPRASAD BL NO 8 TILAK	INDIA	Maharashtra		400062	00061612	Amount for unpaid and uncl	4000.00	06-OCT-2029	ADMOGHE	FINAL	NO	NO	FY-5
ASHOK KUMAR	R	MEHTA	NA			LAXMI NARYAN APTS B WING 7TH	INDIA	Maharashtra		400054	00061658	Amount for unpaid and uncl	4000.00	06-OCT-2029	GRISHMAAMEHT	FINAL	NO	NO	FY-5
SUNDEEP	VASANTRAO	PATIL	NA			SAI SAOLI FIRST FLOOR KELUSKAR	INDIA	Maharashtra		400020	00061702	Amount for unpaid and uncl	4000.00	06-OCT-2029	VASANTRAOKPA	FINAL	NO	NO	FY-5
NIRANJAN		KAMAT	NA			F 12 SARASWAT COLONY SITALADI	INDIA	Maharashtra		400016	00061711	Amount for unpaid and uncl	6400.00	06-OCT-2029	GMKAMAT	FINAL	NO	NO	FY-5
LALITA	VISHWANATH	BERDE	NA			182/4972 PANT NAGAR GHATKOP	INDIA	Maharashtra		400075	00061736	Amount for unpaid and uncl	4000.00	06-OCT-2029	MANOJVBERDE	FINAL	NO	NO	FY-5
JITENDRA	DHIRAJLAL	MEHTA	NA			4 YAMUNA KUNJ HAVELI M G ROA	INDIA	Maharashtra	Mumbai		00061752	Amount for unpaid and uncl	2000.00	06-OCT-2029	KISHORDMEHTA	FINAL	NO	NO	FY-5
SHENAZ		TRUST	NA			D1-6/702,YAMUNA NAGAR OPP.M	INDIA	Maharashtra		400053	00061809	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
JOHNNY	DIIAGO	FALCAO	NA			18 RUSTUM MANZIL 76 KADESHW	INDIA	Maharashtra		400050	00061815	Amount for unpaid and uncl	4000.00	06-OCT-2029	LORETTAFALCAC	FINAL	NO	NO	FY-5
LORETTA		FALCAO	NA			18 RUSTUM MANZIL 76 KADESHW	INDIA	Maharashtra		400050	00061816	Amount for unpaid and uncl	4000.00	06-OCT-2029	JDFALCAO	FINAL	NO	NO	FY-5
GLYNIS	EULALIA	FALCAO	NA			18 RUSTUM MANZIL 76 KADESHW	INDIA	Maharashtra		400050	00061817	Amount for unpaid and uncl	4000.00	06-OCT-2029	LORETTAFALCAC	FINAL	NO	NO	FY-5
DEVJI	DAYAL	PANDHI	NA			SHYAM APP BL NO A/102 SAROJINI	INDIA	Maharashtra		400080	00061886	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
K N	V	NARAYAN	NA			100 JEEVANDEEP ROW HOUSE THA	INDIA	Gujarat		380054	00061920	Amount for unpaid and uncl	4000.00	06-OCT-2029	SAROJANARAYAI	FINAL	NO	NO	FY-5
PRIYA	N	JOBANPUTRA	NA			94/18 KUMKUM 3RD FLOOR NR LA	INDIA	Maharashtra		400031	00061990	Amount for unpaid and uncl	6400.00	06-OCT-2029	LNJOBANPUTRA	FINAL	NO	NO	FY-5
ARUNA	N	JOBANPUTRA	NA			94/18 KUMKUM 3RD FLOOR WADI	INDIA	Maharashtra		400031	00061991	Amount for unpaid and uncl	6400.00	06-OCT-2029	LNJOBANPUTRA	FINAL	NO	NO	FY-5
HEENA	NARENDRA	JOBANPUTRA	NA			94/18 KUMKUM 3RD FLOOR WADI	INDIA	Maharashtra		400031	00061992	Amount for unpaid and uncl	6400.00	06-OCT-2029	LNJOBANPUTRA	FINAL	NO	NO	FY-5
INDIRA	V	THANAWALA	NA			DHIRAJ BAUG AGRA ROAD THANE	INDIA	Maharashtra		400602	00061994	Amount for unpaid and uncl	4000.00	06-OCT-2029	VTHANAWALA	FINAL	NO	NO	FY-5
SUMATI	WAMAN	LELE	NA			C\O S P KARNIK FLAT 2 ARUN VILL	INDIA	Maharashtra		400057	00062014	Amount for unpaid and uncl	4000.00	06-OCT-2029	GANESHWLELE	FINAL	NO	NO	FY-5
BHAGWAN	DHARMA	PINGALE	NA			153/5156 NEHRU NAGAR KURLA E	INDIA	Maharashtra	Mumbai		00062040	Amount for unpaid and uncl	4000.00	06-OCT-2029	UMABHAGWANI	FINAL	NO	NO	FY-5
DEELIP		PARMAR	NA			52/54 D KASBA GATE KOLHAPUR	INDIA	Maharashtra		416002	00062073	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KRISHAN	KUMAR	GOYAL	NA			S/O JAGAT RAM GOYAL DELHI GAT	INDIA	Punjab		148023	00062132	Amount for unpaid and uncl	4000.00	06-OCT-2029	PADMAVATI	FINAL	NO	NO	FY-5
HARDEEP		KAUR	NA			H NO 1071 SECTOR 15 B CHANDIG	INDIA	Punjab		160015	00062148	Amount for unpaid and uncl	4000.00	06-OCT-2029	JAGDISHSSAINI	FINAL	NO	NO	FY-5
SEEMITA		PATNI	NA			C/O DHANA LAKSHMI PADMA BHA	INDIA	Manipur		795001	00062238	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
JHA PRAMODRAI	D	SHANKAR	NA			20 A, ASHIRWAD AMBIKA COLONY	IN

VINOD	KUMAR	MAHESHWARI	NA			C/O GAYATRI FERTILIZERS CHAKKI	INDIA	Uttar Pradesh		204101	00062430	Amount for unpaid and uncl	4000.00	06-OCT-2029	PRAMODMAHES	FINAL	NO	NO	FY-5
KAILASH		JINDAL	NA			W/O SH S P JINDAL 95 GREEN PARI	INDIA	Punjab	Ludhiana		00062522	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BHARATI	DEVI	VEDANTAM	NA			C 12 3RD LOOP ROAD I I T CAMPUS	INDIA	Tamil Nadu		600036	00062555	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
J	ASHOK	KUMAR	NA			C/O UGRAJ & CO 59 NARAYANA M	INDIA	Tamil Nadu		600079	00062567	Amount for unpaid and uncl	4000.00	06-OCT-2029	JGOUTAMCHANI	FINAL	NO	NO	FY-5
KANCHANDEVI		JAIN	NA			55 KUPPOMUTHU MUDALI STREET	INDIA	Tamil Nadu		600001	00062580	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
LEELA		PRASAD	NA			189 B R K AVENUE RAJENDRA NAG	INDIA	Bihar		800016	00062706	Amount for unpaid and uncl	4000.00	06-OCT-2029	BASNATKUMAR	FINAL	NO	NO	FY-5
NAGENDRA	NARAIN	JHAA	NA			ANAND BAGH BHIKHANPUR BHAG	INDIA	Bihar		812001	00062713	Amount for unpaid and uncl	2000.00	06-OCT-2029	BIPINBEHARIJHA	FINAL	NO	NO	FY-5
SURJIT	SINGH	SETHI	NA			445 SECTOR 28 NOIDA GHAZIABAD	INDIA	Uttar Pradesh		201303	00062761	Amount for unpaid and uncl	2000.00	06-OCT-2029	PARVINDERSSETI	FINAL	NO	NO	FY-5
PARVINDER	SINGH	SETHI	NA			445 SECTOR 28 NOIDA GHAZIABAD	INDIA	Uttar Pradesh		201303	00062762	Amount for unpaid and uncl	2000.00	06-OCT-2029	SURJITSETHI	FINAL	NO	NO	FY-5
GOVIND		KARVE	NA			1241 SADASHIVE PETH JAI GANDHI	INDIA	Maharashtra	Pune		00062771	Amount for unpaid and uncl	2000.00	06-OCT-2029	SUDHAKARVE	FINAL	NO	NO	FY-5
SHRINIVAS	R	PURANDARE	NA			6 AKSHAY 21 GULMAHAR PATH OF	INDIA	Maharashtra		411004	00062813	Amount for unpaid and uncl	6400.00	06-OCT-2029	USHAPURANDAR	FINAL	NO	NO	FY-5
MANOHAR	VINAYAK	GOKHALE	NA			488/1 TILAK RD SADESHIV PETH GO	INDIA	Delhi	NEW DELHI		00062844	Amount for unpaid and uncl	2000.00	06-OCT-2029	JAYASHREEMGO	FINAL	NO	NO	FY-5
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00062910	Amount for unpaid and uncl	2000.00	06-OCT-2029	ANILSARIN	FINAL	NO	NO	FY-5
CHANDER	MOHAN	GUPTA	NA			SONA SADAN P-3/42-A D.L.F.PHAS	INDIA	Haryana		122002	00062948	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PURNIMA	R	TRIVEDI	NA			TRIVEDI BUILDING ANSARI ROAD V	INDIA	Maharashtra		400056	00063104	Amount for unpaid and uncl	4000.00	06-OCT-2029	PARIMALRAMAN	FINAL	NO	NO	FY-5
GEETA		SINGH	NA			C/O NAWAL SINGH RESIDENTIAL PI	INDIA	Delhi	NEW DELHI		00063162	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHASHI	K	SHAH	NA			MAHAVIR BROTHERS 202 TRIVANDI	INDIA	Maharashtra		400004	00063247	Amount for unpaid and uncl	4000.00	06-OCT-2029	RUPASHASHISHA	FINAL	NO	NO	FY-5
ASHOK	V	SHAH	NA			MAHAVIR BROTHERS 202 TRIVANDI	INDIA	Maharashtra		400004	00063248	Amount for unpaid and uncl	4000.00	06-OCT-2029	SHASHIKSHAH	FINAL	NO	NO	FY-5
SMITA		ARTE	NA			16/132 KANJUR SOCIETY DATAR CO	INDIA	Maharashtra		400042	00063260	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KUSUM	DEVI	RUNGTA	NA			C/O DELUHE ROAD WAYS 2 B JODI	INDIA	West Bengal		700006	00063484	Amount for unpaid and uncl	4000.00	06-OCT-2029	SANTOSHKRUNG	FINAL	NO	NO	FY-5
GANGA	DAS	DAGA	NA			179 BANGUR PARK RISHRA	INDIA	West Bengal		712248	00063496	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
HIRALAL		LAKHOTIA	NA			CITY HIGH FLAT 3G 85 PRINCE ANV	INDIA	West Bengal		700033	00063630	Amount for unpaid and uncl	4000.00	06-OCT-2029	BINODKUMARLA	FINAL	NO	NO	FY-5
VINITA	DEVI	CHANDAK	NA			C/O M/S RAMRATAN SHEWRATAN	INDIA	West Bengal		700007	00063633	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BABULAL	AMBALAL	PARIKH	NA			3 KENDERDINE LANE 3RD FLOOR C	INDIA	West Bengal		700012	00063675	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
AJAY	CHAND	BOTHRA	NA			3 DOVER ROAD South 24 Parganas	INDIA	West Bengal		700019	00063727	Amount for unpaid and uncl	4000.00	06-OCT-2029	SUJAYCHANDBO	FINAL	NO	NO	FY-5
SOHAN		SINGH	NA			CHAUDHARY AGENCIES GARHI 198	INDIA	Delhi	NEW DELHI		00063961	Amount for unpaid and uncl	2000.00	06-OCT-2029	POORANSINGH	FINAL	NO	NO	FY-5
RAMA		GANESH	NA			12 PLAZA THOATRE BUILDING CON	INDIA	Delhi		110001	00063985	Amount for unpaid and uncl	2000.00	06-OCT-2029	VGANESH	FINAL	NO	NO	FY-5
LALITA		GUPTA	NA			C/O MODERN COMMERCIAL COLLE	INDIA	Delhi		110009	00064011	Amount for unpaid and uncl	2000.00	06-OCT-2029	RAGUPTA	FINAL	NO	NO	FY-5
YASH	PAL	BHANDARI	NA			J 6/20 RAJOURI GARDEN NEW DELI	INDIA	Delhi		110027	00064022	Amount for unpaid and uncl	2000.00	06-OCT-2029	NARESHKUMARE	FINAL	NO	NO	FY-5
MUSABBAR	KURBANBHAI	LATIF	NA			C/O G A LATIF & SONS 483/2 REVE	INDIA	Delhi	NEW DELHI		00064048	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ANSUYA BHARA	KUMAR	DALAL	NA			SHANTI KUNJ ELLISBRIDGE AHMED	INDIA	Gujarat		380006	00064051	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BHAGAVATI	M	PATEL	NA			M-38/450 SARAGAM APARTMENT	INDIA	Delhi	NEW DELHI		00064071	Amount for unpaid and uncl	2000.00	06-OCT-2029	MAHESHPATEL	FINAL	NO	NO	FY-5
BHARATKUMAR	B	SHAH	NA			4 KAMAL NAYAN SOCIETY POST NA	INDIA	Gujarat		380014	00064076	Amount for unpaid and uncl	4000.00	06-OCT-2029	HARSHADLPATEI	FINAL	NO	NO	FY-5
AVANI	V	BHANDEVI	NA			BRAMEN STREET KOCHARAB ELLIS	INDIA	Gujarat		380006	00064084	Amount for unpaid and uncl	2000.00	06-OCT-2029	VAMANRAOBHA	FINAL	NO	NO	FY-5
RAM	LALIT	SINGH	NA			V PURKHAS PO TILAULIKALAN DIST	INDIA	Uttar Pradesh		231001	00064120	Amount for unpaid and uncl	2000.00	06-OCT-2029	RAJKUMARSINGI	FINAL	NO	NO	FY-5
S	M	SHARMA	NA			RAM DASS BHAWAN C-192 SURYA	INDIA	Uttar Pradesh		201011	00064178	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
AMAR	NATH	SONI	NA			8A/93-W E A KAROL BAGH NEW DI	INDIA	Delhi		110005	00064227	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAKESH	KHANDELWAL	LATE K	K	KHANDELWAL		SHANTI VILLA B-3/351 PASCHIM VI	INDIA	Delhi		110063	00064233	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
INDU		GOEL	NA			285 SD PITAM PURA DELHI	INDIA	Delhi		110034	00064286	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAVINDER		GOEL	NA			285 SD PITAM PURA DELHI	INDIA	Delhi		110034	00064287	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00064351	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KIRAN		SHAH	NA			P 12 BHAVNA APARTMENTS NARA	INDIA	Gujarat		380007	00064524	Amount for unpaid and uncl	4000.00	06-OCT-2029	SUDHIRSHAH	FINAL	NO	NO	FY-5
K	L	VANAJAKSHI	NA			1145 5TH BLOCK RAJAJI NAGAR BA	INDIA	Delhi	NEW DELHI		00064578	Amount for unpaid and uncl	6400.00	06-OCT-2029	LINGEGOWDA	FINAL	NO	NO	FY-5
TARULATTA		MEHTA	NA			9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00064699	Amount for unpaid and uncl	4000.00	06-OCT-2029	RATILALMEHTA	FINAL	NO	NO	FY-5
TARULATTA		MEHTA	NA			9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00064700	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KEKIN	R	SHAH	NA			B-21 BHAGWATI COOP HOUSING S	INDIA	Maharashtra		400054	00064711	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RATILAL		MEHTA	NA			9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00064716	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
YOGESH		MEHRA	NA			C/O MEHRA HOUSE 10/2 AZAD NA	INDIA	Maharashtra	Mumbai		00064800	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MANJU	A	BIYANI	NA			1702 SUMER TRINITY TOWER 1 NE	INDIA	Maharashtra		400006	00064803	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
DATTATRAYA	VAMAN	UMAYE	NA			728-B VASUDEO NEWAS OLD TOW	INDIA	Maharashtra	Sangli		00064836	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SANJAY	S	SHETH	NA			S L SHETH BUILDING NO 2 10TH FL	INDIA	Maharashtra	Mumbai		00064837	Amount for unpaid and uncl	4000.00	06-OCT-2029	SURYAKANTLSHE	FINAL	NO	NO	FY-5
ANANT	RAGHUNATH	JOSHI	NA			5/136 RAMANAND SOCIETY SUBHA	INDIA	Maharashtra		400057	00064911	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VIRMATI		SHAH	NA			802 NISHANT KHAMBATA HALL 8T	INDIA	Maharashtra		400026	00064922	Amount for unpaid and uncl	4000.00	06-OCT-2029	AKSHAYSHAH	FINAL	NO	NO	FY-5
ANAND	P	BHAGTANI	NA			C/O JAYCEE CONSTS CO PANCHRA	INDIA	Maharashtra		400058	00064976	Amount for unpaid and uncl	9600.00	06-OCT-2029		FINAL	NO	NO	FY-5
MADHUKANTA		DESAI	NA			MAHENDRA VILLA-2 3RD FLOOR KI	INDIA	Maharashtra		400086	00064978	Amount for unpaid and uncl	2000.00	06-OCT-2029	CHANDULALDESA	FINAL	NO	NO	FY-5
VIRMATI		SHAH	NA			802 NISHANT KHAMBATA HALL 8T	INDIA	Maharashtra		400026	00064997	Amount for unpaid and uncl	4000.00	06-OCT-2029	NAVINCHANDRA	FINAL	NO	NO	FY-5
PRABHA	PARASHURAM	KUNTE	NA			C-6/7 ASAWARI MRUTUNJAYA APA	INDIA	Maharashtra		400016	00065042	Amount for unpaid and uncl	2000.00	06-OCT-2029	PARSHURAMDHI	FINAL	NO	NO	FY-5
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINOI	INDIA	Maharashtra	Mumbai		00065124	Amount for unpaid and uncl	2000.00	06-OCT-2029	GOURITAMKGID	FINAL	NO	NO	FY-5
PREMALATA	SUDHIR	RAO	NA			401 VARSHA 7 BANGAL W ANDHEI	INDIA	Maharashtra	Mumbai		00065133	Amount for unpaid and uncl	2000.00	06-OCT-2029	PRABHJOTSINGH	FINAL	NO	NO	FY-5
SHEELA		GOKHRU	NA			B/231 GARDEN L B S MARG OPP CI	INDIA	Maharashtra		400086	00065256	Amount for unpaid and uncl	2000.00	06-OCT-2029	MANOHARLALGI	FINAL	NO	NO	FY-5
MANOHARLAL		GOKHRU	NA			B/231 GARDEN COURT L B S MARG	INDIA	Maharashtra		400086	00065264	Amount for unpaid and uncl	2000.00	06-OCT-2029	SHEELAGOKHRU	FINAL	NO	NO	FY-5
CHANDRA	K	MORYANI	NA			LAXMI NIWAS BUILDING BK NO 33	INDIA	Maharashtra		421002	00065307	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRAMOD	B	JHAVERI	B		JHAVERI	501 RAJ PARASHAR CHS LTD 5TH F	INDIA	Maharashtra		400054	00065315	Amount for unpaid and uncl	7200.00	06-OCT-2029	MAALITPJHAVER	FINAL	NO	NO	FY-5
RAJESH	B	RUPERA	NA			C/O NISHANT INVESTMENT 306/A	INDIA	Maharashtra		400092	00065327	Amount for unpaid and uncl	2000.00	06-OCT-2029	HEENARRUPERA	FINAL	NO	NO	FY-5
ALKA	P	LATH	NA			505 AMBASSY CENTRE NAIMAN PC	INDIA	Maharashtra		400021	00065379	Amount for unpaid and uncl	4000.00	06-OCT-2029	PRAMODLATH	FINAL	NO	NO	FY-5
KHANDERAO	RAMCHANDRA	CHAVATHE	NA			67-B SHRI SITARAM BHAVAN JAI PI	INDIA	Maharashtra		400063	00065394	Amount for unpaid and uncl	4000.00	06-OCT-2029	RAMESHCHAND	FINAL	NO	NO	FY-5
NITIN	CHANDULAL	SHAH	NA			1 APARAJITA APARTMENTS DADAB	INDIA	Maharashtra		400056	00065423	Amount for unpaid and uncl	11648.00	06-OCT-2029	JAYSHRINITINSH	FINAL	NO	NO	FY-5
NIRMALA	RAMKISHIN	MANSUKHANI	NA			18 ASUDA KUTIR 245 WATER FIRLC	INDIA	Maharashtra		400050	00065447	Amount for unpaid and uncl	2000.00	06-OCT-2029	RAMKISHINIMAL	FINAL	NO	NO	FY-5
INDERCHAND		HIRAWAT	NA			RAINIKETAN, 8TH FLOOR, 24-B, RIE	INDIA	Maharashtra		400006	00065463	Amount for unpaid and uncl	19200.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAJENDRA	MANEKLAL	SHAH	NA			VARDHAMAN BU-KUWA SHERI NA	INDIA	Gujarat		361001	00065513	Amount for unpaid and uncl	4000.00	06-OCT-2029	GIRISHMANEKLA	FINAL	NO	NO	FY-5
DILIP	KUMAR	JAIN	NA			A/11 DHIRAJ APARTMENTS ANAND	INDIA	Maharashtra		400007	00065541	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
DILIP	KUMAR	JAIN	NA			A/11 DHIRAJ APARTMENTS ANAND	INDIA	Maharashtra		400007	00065598	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BHAG	CHAND	JAIN	NA			RIM JHIM 147 SAKET NAGAR INDO	INDIA	Madhya Pradesh		452001	00065778	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHANKER	LAL	VERMA	NA			C/O KANCHHEDILAL VERMA & SON	INDIA	Delhi	NEW DELHI		00065811	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MOHANLAL		SETHIYA	NA			KHUBCHAND MOHANLAL SETHIYA	INDIA	Rajasthan	Bhilwara		00065892	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
LADOO	LAL	DANGI	NA			PANNALAL CHHOGALAL DANGI SA	INDIA	Rajasthan	Bhilwara		00065914	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PREMCHAND		BARJATIYA	NA			115 MAIN SECTOR SHASHTRI NAGA	INDIA	Rajasthan		311001	00065941	Amount for unpaid and uncl	9600.00	06-OCT-2029		FINAL	NO	NO	FY-5
MISRI	LAL	NOLAKHA	NA			CHNILALJI MOTILJI NOLAKHA GANJ	INDIA	Rajasthan	Bhilwara		00066004	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
K	K	SHARMA	NA			B-29 SADUL GANJ BIKANER RAJAST	INDIA	Rajasthan		334002	00066011	Amount for unpaid and uncl	4000.00	06-OCT-2029	RUKMANISHARN	FINAL	NO	NO	FY-5
OM	PARKASH	JOSHI	NA			C/O DEEPAK GENERAL STORE P O (	INDIA	Rajasthan		311801	00066043	Amount for unpaid and uncl	4000.00	06-OCT-2029	DEEPAKKUMARJI	FINAL	NO	NO	FY-5
BHANWARI	LAL	KASLIWAL	NA			C/O A K KASLIWAL & CO 80 PATCH	INDIA	Rajasthan		311001	00066060	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BANSILAL		SOMANI	NA			C/O GANESHRAM CHHITARMAL BH	INDIA	Rajasthan		311001	00066123	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SOHANLAL		SURYA	NA			SOBHALALJI DEEPLALJI BHOPALGA	INDIA	Rajasthan		311001	00066177	Amount for unpaid and uncl	4000.00	06-OCT-2029	RLIJSURIYA	FINAL	NO	NO	FY-5
SITA		AGARWAL	NA			315/IX AGRA GATE AJMER	INDIA	Rajasthan		305001	00066183	Amount for unpaid and uncl	4000.00	06-OCT-2029	RLAGARWAL	FINAL	NO	NO	FY-5
SUNDARLAL		GOKHAROO	S	L	GOKHARU	DALCHAND DHOOLCHAND GAGAP	INDIA	Rajasthan		311001	00066207	Amount for unpaid and uncl	2000.00	06-OCT-2029	GLJITOSHNIWAL	FINAL	NO	NO	FY-5
PURNIMA		GAGGAR	NA			C/O SHRI VINOD KUMR GAGGAR	INDIA	Rajasthan		311001	00066219	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHIV	KUMAR	TRIVEDI	NA			EDITOR LOKJEWAN BHILWARA RJ	INDIA	Rajasthan		311001	00066252	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VIJAY	KUMAR	TRIVEDI	SH SHIV	KUMAR	TRIVEDI	C/O SHARDA PRESS BUILDING POS	INDIA	Rajasthan		311001	00066253	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PAWAN	KUMAR	AGARWAL	NA			C/O NARAYAN LAL LOHIYA R/O GA	INDIA	Rajasthan		311801	00066259	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
NIDHI		GUPTA	NA			FLAT NO-1001, BUILDING NI-17 SE	INDIA	Maharashtra		400706	00066290	Amount for unpaid and uncl	6400.00	06-OCT-2029	VEENAGUPTA	FINAL	NO	NO	FY-5
B	LALITHA	LATE	S	BALASUBRAMANIAN		NO 58 B-2 CHITRALKULAM NORTH	INDIA	Tamil Nadu		600004	00066376	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SANJAY		POKHARNA	NA			6825 CHITALE ROAD AHMED NAGA	INDIA	Maharashtra		414001	00066595	Amount for unpaid and uncl	2000.00	06-OCT-2029	ABHAYPOKHARN	FINAL	NO	NO	FY-5
SATYA		DEVI	NA			50/78 JAIN NARAIN ROAD NR CHA	INDIA	Uttar Pradesh	Lucknow		00066661	Amount for unpaid and uncl	4000.00	06-OCT-2029	SEWARAM	FINAL	NO	NO	FY-5
RAM	PRAKASH	GARG	NA			FLAT NO 708 PALAM COURT APAR	INDIA	Uttar Pradesh		208002	00066703	Amount for unpaid and uncl	200.00	06-OCT-2029	RAJENDRAKUMA	FINAL	NO	NO	FY-5
RAVINDER	KUMAR	JAIN	NA			32 SHAZADA BAGH EXTN DAIYA BA	INDIA	Delhi		110035	00066771	Amount for unpaid and uncl	2000.00	06-OCT-2029	SLIAIN	FINAL	NO	NO	FY-5
S	K	BATURA	NA			154 STATE BANK COLONY G T KARI	INDIA	Delhi		110033	00066773	Amount for unpaid and uncl	1520.00	06-OCT-2029	SRBATURA	FINAL	NO	NO	FY-5
VIVEK	KUMAR	SETI	NA			3E SHYAM KUNJ 12-C LORD SINHA	INDIA	West Bengal		700071	00066789	Amount for unpaid and uncl	2000.00	06-OCT-2029	PAWANKUMARS	FINAL	NO	NO	FY-5
SAVITRI	B	CHOKSHI	NA			IIND FLOOR ABOVE I O B MEHTA P	INDIA	Gujarat		390006	00066908	Amount for unpaid and uncl	4864.00	06-OCT-2029	BHASKARKCHOS	FINAL	NO	NO	FY-5
DHIRENDRA	KISSAN	MITTER	NA			76 D H ROAD CALCUTTA	INDIA	West Bengal		700023	00066920	Amount for unpaid and uncl	6400.00	06-OCT-2029	BELACHATTERJEE	FINAL	NO	NO	FY-5
KUSUM MADHAV	RAO	CHAUDHARI	NA			CHAUDHARI BUILDING DAHIWALK	INDIA	Maharashtra		445001	00067018	Amount for unpaid and uncl	6400.00	06-OCT-2029	CHANDRAKANTN	FINAL	NO	NO	FY-5
SUNDRA	DESA	SOUZA	NA			RAJAT APARTMENTS FLAT NO 14 N	INDIA	Maharashtra		400006	00067041	Amount for unpaid and uncl	4000.00	06-OCT-2029	SUNDRADESASO	FINAL	NO	NO	FY-5
FRANCIS	ANSLEM	DSOUZA	NA			RAJAT APARTMENTS FLAT NO 14 N	INDIA	Maharashtra		400006	00067042	Amount for unpaid and uncl	4000.00	06-OCT-2029	SUNDRADESASO	FINAL	NO	NO	FY-5
AVINASH	SINGH	GUPTA	NA			85 BANIA PARA DURG M P	INDIA	Chattisgarh		491001	00067101	Amount for unpaid and uncl	2000.00	06-OCT-2029	RAGHUVIRSINGI	FINAL	NO	NO	FY-5
RAHUL		GUPTA	NA			B 12/150, PHARMA APPARTMENTS	INDIA	Delhi		110092	00067144	Amount for unpaid and uncl	2080.00	06-OCT-2029	SPGUPTA	FINAL	NO	NO	FY-5
SHARAD		JAMBHEKAR	VASANT		INDUSTRIALIST	DATAR APTS OOP HOTEL PANCHAV	INDIA	Maharashtra	Nashik		00067354	Amount for unpaid and uncl	3040.00	06-OCT-2029	SWATIJAMBHEKA	FINAL	NO	NO	FY-5
KAZI	AMINUDDIN	FAKIRMOHAMED	FAKIRMOHAMED	KAZI	INDUSTRIALIST	BANDUKWALA BLDG C BLOCK 1ST	INDIA	Maharashtra		400009	00067518	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KULDEEP			RAM	PRAKASH	INDUSTRIALIST	HOUSE NO. 174. SECTOR 14 URBA	INDIA	Haryana		132001	00067531	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
M	D	DESHPANDE	DATTATRAYA			C/O R.D.DESHPANDE 361 YADOGO	INDIA	Maharashtra		415002	00067685	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VIMLA	DEVI	KANODIA	SURENDRA	KUMAR	KANODIA	W/O SURENDRA KR KANODIA TURI	INDIA	Uttar Pradesh		285204	00067787	Amount for unpaid and uncl	40.00	06-OCT-2029	SURENDRAKUMA	FINAL	NO	NO	FY-5
JOSEPH		DSOUZA	DSOUZA		INDUSTRIALIST	FLAT NO 4 LOURDES CHAMBER LO	INDIA	Maharashtra		400064	00067947	Amount for unpaid and uncl	400.00	06-OCT-2029		FINAL	NO	NO	FY-5
LALIT	KUMAR	JAIN	DHARM KISHORE	JAIN	INDUSTRIALIST	C-109 SECTOR 40 NOIDA GAUTAM	INDIA	Uttar Pradesh		201301	00067983	Amount for unpaid and uncl	80.00	06-OCT-2029		FINAL	NO	NO	FY-5
PARVATI		MALLADI	INDUSTRIALIST			1/35 NEAR RAMALAYAM MUDINEP	INDIA	Andhra Pradesh		521325	00068010	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
FRANCIS	A	DSOUZA	FAUSTINO	DSOUZA	INDUSTRIALIST	RAJAT APARTMENT FLAT NO-14 M	INDIA	Maharashtra		400006	00068031	Amount for unpaid and uncl	4000.00	06-OCT-2029	NATASHAADSOL	FINAL	NO	NO	FY-5
SHASHIKANT	M	NAGDA	MOTI	CHAND	INDUSTRIALIST	7 DAMLE NIWAS D L VAIDYA ROAD	INDIA	Maharashtra		400025	00068046	Amount for unpaid and uncl	80.00	06-OCT-2029	MUKESHMNAGD	FINAL	NO	NO	FY-5
KUMAR	V	JAHGIRDAR	M N VENKATA	SUBBAN	INDUSTRIALIST	FLAT NO 3, NATASHA PENTA, NO 4	INDIA	Karnataka		560001	00068077	Amount for unpaid and uncl	2000.00	06-OCT-2029	CHETANAKJAHG	FINAL	NO	NO	FY-5
S	H	JAIN	HEMANT C	JAIN	INDUSTRIALIST	C/O S M MEHTA 313/IV MEHTA HO	INDIA	Rajasthan		305001	00068208	Amount for unpaid and uncl	2000.00	06-OCT-2029	NPJAIN	FINAL	NO	NO	FY-5
VIJAY	LAXMI	GUPTA	RAMGOPAL	GUPTA	INDUSTRIALIST	NAMAKAHI SALE BINDKI PO BINDK	INDIA	Uttar Pradesh		212635	00068226	Amount for unpaid and uncl	160.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAJESH	KUMAR	JAIN	CHET RAM	JAIN	INDUSTRIALIST	C-15 MODEL TOWN DELHI	INDIA	Delhi		110009	00068278	Amount for unpaid and uncl	1800.00	06-OCT-2029		FINAL	NO	NO	FY-5
MINAKSHI		JAIN	RAJESH KUMAR	JAIN	INDUSTRIALIST	C 15 MODEL TOWN DELHI	INDIA	Delhi	NEW DELHI		00068279	Amount for unpaid and uncl	2000.00	06-OCT-2029	RAJESHKUMARJ	FINAL	NO	NO	FY-5
MONEYTECH	FINLEASE	LTD	INDUSTRIALIST			FLAT NO 12 ASHOKA CHAMBERS B	INDIA	Delhi		110060	00068283	Amount for unpaid and uncl	1600.00	06-OCT-2029		FINAL	NO	NO	FY-5
VANDANA		KEDIA	MAHENDRA	KEDIA	INDUSTRIALIST	C/O ANURAG 219 CHITTEIANIAN A	INDIA	West Bengal		700006	00068368	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUBHAS		BHATTACHARJEE	SACHIKANTA		BHATTACHARJEE	VILLAGE & POST GOPALNAGAR DIS	INDIA	West Bengal		721130	00068692	Amount for unpaid and uncl	12800.00	06-OCT-2029		FINAL	NO	NO	FY-5
BASUDEO		SINGH	DEO	SARAN	SINGH	VILL: HABASPUR P/O: DUMRA (HAS	INDIA	Jharkhand		824120	00068779	Amount for unpaid and uncl	9600.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAILASH	CHAND	PAREEK	M	L	PAREEK	C/O NEELAM TRADERS MUKHERJEI	INDIA	Rajasthan		311001	00068844	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VIJAY		TIWARI	M	L	TIWARI	C/O BHILWARA SYNTHETICS LIMITE	INDIA	Rajasthan		311001	00068942	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RASHMI		MAGAZINE	ANSHUMAN		MAGAZINE	28 FEROZESHAH ROAD NEW DELHI	INDIA	Delhi		110001	00069143	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL

RAJENDRA		KUAUPADHYAY	LT	NTHMUNI	UPADHYAY	BHILWARA PROCESSORS LIMITED F	INDIA	Rajasthan	311001	00069363	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
JAGDISH	PRASAD	SHARMA	NATHULAL		SHARMA	M/S BHILWARA PROCESSORS LTD	INDIA	Rajasthan	311001	00069372	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
CHITRA		SARAF	LATE SH RAM	LAL	SARAF	N-269,SECTOR 25 JAL VAYU VIHAR	INDIA	Uttar Pradesh	201301	00069381	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
MOTI		TIKKU	KASHI	NATH	TIKKU	D/239 SHIV NAGAR NEAR AGS OFF	INDIA	Jammu & Kashmir	180001	00069392	Amount for unpaid and uncl	6400.00	06-OCT-2029	NIMITIKKU	FINAL	NO	NO	FY-5
VIMAL		JALALI	RAVINDER		JALALI	HOUSE NO 122 SECTOR 2 PAMPOS	INDIA	Jammu & Kashmir	180007	00069446	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BABU	RAO	DHOTE	K	R	DHOTE	HOUSE NO 3-E-6 GUTAM NAGAR N	INDIA	Madhya Pradesh	462016	00069482	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
MAHESH	KUMAR	PATHAK	MADAN	LAL	PATHAK	PE M HEG LTD MANDIDEEP DIST RA	INDIA	Madhya Pradesh	462046	00069601	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ARCHANA		GUPTA	ANIL		GARG	C/O R N GUPTA RSWM LTD GULAB	INDIA	Rajasthan	311021	00069874	Amount for unpaid and uncl	12800.00	06-OCT-2029		FINAL	NO	NO	FY-5
P	K	SAXENA	V	B	SAXENA	Q NO E-6 RSIM KH ARIGRAM GULA	INDIA	Rajasthan	311021	00070024	Amount for unpaid and uncl	7200.00	06-OCT-2029		FINAL	NO	NO	FY-5
GOPI	RAM	SHARMA	RAM	DASS	SHARMA	H NO 902/31 ASHOK VIHAR GOHA	INDIA	Haryana	131001	00070060	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
SATYA	NARAYAN	PARASHAR	SHYAM	SUNDER	PARASHAR	C/O UMED SINGH JI MEHTA PO GU	INDIA	Rajasthan	311021	00070118	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
MURARI	LAL	SHARMA	GYARSI	LAL	SHARMA	C/O HEG LIMITED UNIT RISHABHDE	INDIA	Rajasthan	313802	00070166	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHRAWAN	KUMAR	VYAS	UDAY	KISHAN	VYAS	C/O RISHABHDEV TEXTILES LTD RIS	INDIA	Rajasthan	313802	00070207	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAVINDRA	NATH	CHOPRA	LATE HARI	SARAN	CHOPRA	101 SUMRIDHI A-48 GOKUL DHAM	INDIA	Maharashtra	400063	00070323	Amount for unpaid and uncl	9600.00	06-OCT-2029		FINAL	NO	NO	FY-5
NALINESH	CHANDRA	GUPTA	SURESH	CHANDRA	GUPTA	S/O S C GUPTA RUKMANI SADAN C	INDIA	Rajasthan	327001	00070381	Amount for unpaid and uncl	4000.00	06-OCT-2029	NCGUPTA	FINAL	NO	NO	FY-5
P	BHASKARAN	NAIR	LATE V K	KESHAVAN	NAMBOOTHRI	RAJASTHAN SPINNING AND WEAVI	INDIA	Rajasthan	327001	00070434	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
T	L	RANGANITTAL	T L	NARAIBIMMIAH	INDUSTRIALIST	41 FIRST CROSS ST EAST CIT NAGA	INDIA	Tamil Nadu	600035	00070654	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
PADMINI		BALARAM	SUNDARAM	BALARAM	INDUSTRIALIST	HOUSE NO 30 IV (FOURTH MAIN) \	INDIA	Karnataka	560085	00070890	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAM	KUMAR	RATHI	MOTI LAL	RATHI	INDUSTRIALIST	M-3/29 MODEL TOWN III DELHI	INDIA	Delhi	110009	00070917	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHIV	RATAN	DHANUKA	H	P	DHANUKA	16/4/3 JAYA BHAWAN 4TH FLOOR	INDIA	West Bengal	711101	00070949	Amount for unpaid and uncl	520.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHEKHAR	JANARDAN	VAIRAGI	JANARDAN D	VAIRAGI	INDUSTRIALIST	39 OM SHANTI NIWAS GANDEVI SC	INDIA	Maharashtra	421202	00070954	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ASHWIN	HASMUKHRAI	ASHAN	HASMUKHRAI D	ASHAN	INDUSTRIALIST	C/O R D ASHAI WIVE DIV MAIN RO	INDIA	Maharashtra	400604	00070998	Amount for unpaid and uncl	4000.00	06-OCT-2029	BHARATIAASHAI	FINAL	NO	NO	FY-5
SHANTI		LEKHRAJ	INDUSTRIALIST			BLOCK NO A 171/341 NEAR GURUI	INDIA	Maharashtra	421004	00071144	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
VIDYANATHAN		RAMAMURTY	V	RAMAMURTY	INDUSTRIALIST	B-11 TARANGAN, DATTAPARA ROA	INDIA	Maharashtra	400066	00071157	Amount for unpaid and uncl	1040.00	06-OCT-2029	SUBHASINIRADH	FINAL	NO	NO	FY-5
SUSHIL		BANTHIA	KECHAND		INDUSTRIALIST	C/O SAMRATH M SURANA & CO. 3	INDIA	Delhi	110005	00071391	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
UTTAM	KUMAR	AGARWALA	SHANKAR LAL	AGARWALA	INDUSTRIALIST	C/O S L AGARWALA BAIDYANATH I	INDIA	West Bengal	713101	00071423	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
BIJAY	KUMAR	KARNANI	SOHAN LAL	KARHANI	INDUSTRIALIST	C/O C M MUNDRA ENTERPRISES 3	INDIA	West Bengal	700001	00071552	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ASHOK		SAHNI	S	P	SAHNI	FLAT 0704 TOWER 19 COMMONW	INDIA	Delhi	110092	00071634	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ANKUR		KUMAR	DEVESH	KUMAR	INDUSTRIALIST	C/O DEVESH KUMAR CLOTH DEALE	INDIA	Uttar Pradesh	243503	00071635	Amount for unpaid and uncl	8000.00	06-OCT-2029	DEVESHKUMAR	FINAL	NO	NO	FY-5
TARUN		CHOPRA	INDUSTRIALIST			C-227 GIAN MARG TILAK NAGAR JA	INDIA	Rajasthan	302004	00071999	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
Y	K	NATHANY	LATE H R	NATHANY	INDUSTRIALIST	GOPAL BHAWAN 177/A C R AVENU	INDIA	West Bengal	700007	00072156	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MEENA		FATWANI	INDUSTRIALIST			* * * *	INDIA	Delhi	NEW DELHI	00072160	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PARMOD	KUMAR	AGARWAL	KRISHANOTUR	AGARWAL	INDUSTRIALIST	352/5A RAMPUR BAGH BAREILY	INDIA	Uttar Pradesh	243001	00072238	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RITA		MEHROTRA	S	N	MEHROTRA	C/O N N KHANNA ADARSH NAGAR	INDIA	Uttar Pradesh	224001	00072266	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SUNIL		GUPTA	RAMAVTAR	GUPTA	INDUSTRIALIST	C/O G S STEEL 10 DUDU BAGH LOH	INDIA	Rajasthan	302001	00072372	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
OPHELIA		ISAAC	LIONEL VEN	ISAAC	INDUSTRIALIST	1.A.PALI JUNCTION, 1ST FLOOR BA	INDIA	Maharashtra	400050	00072385	Amount for unpaid and uncl	6400.00	06-OCT-2029	LIONELVENISAAC	FINAL	NO	NO	FY-5
NALINI	MOTIRAM	POTDAR	MOTIRAM D	POTDAR	INDUSTRIALIST	1 SONABAI CHAWL OPP KALPANA	INDIA	Maharashtra	400097	00072469	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
DEVENDER	KUMAR	GUPTA	RAM	AVTAR	GUPTA	A-228 SHASTRI NAGAR PO ASHOK	INDIA	Delhi	110052	00072607	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ANIL	DHANRAJ	SURANA	DHANRAJ	SURANA	INDUSTRIALIST	MIS KALPESH TRADING CO WHITE	INDIA	Maharashtra	411034	00072729	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAJENDRA		PRASAD	LATE B N	PRASAD	INDUSTRIALIST	SECTOR-6D QR NO 2154 BOKARO S	INDIA	Jharkhand	827006	00072804	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PADMINI		BALARAM	SUNDARAM	BALARAM	INDUSTRIALIST	NO. 30, 4TH MAIN 5TH CROSS GIRI	INDIA	Karnataka	560085	00072840	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
YOGESH	KUMAR	VERMA	D P	VERMA	INDUSTRIALIST	2/150 NAMNAIR OPPOSITE HANUM	INDIA	Uttar Pradesh	282001	00072948	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
NIKHIL	MADHUSUDAN	OZA	MADHUSUDAN HAI	OZA	INDUSTRIALIST	SATYA SADAN THIRD FLOOR DENA	INDIA	Maharashtra	400002	00073005	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHWETA		WAINGANKAR	SANDEEP	WAINGANKAR	INDUSTRIALIST	31 ADINARAYAN SOC OPP NAIKWA	INDIA	Maharashtra	400063	00073053	Amount for unpaid and uncl	4000.00	06-OCT-2029	NEELIMAWAING	FINAL	NO	NO	FY-5
ANUSHREE		TYAGI	RAJIV	TYAGI	INDUSTRIALIST	1005 TOLSTOY HOUSE TOLSTOY M	INDIA	Delhi	110001	00073103	Amount for unpaid and uncl	4000.00	06-OCT-2029	SANDEEPTYAGI	FINAL	NO	NO	FY-5
NAVEEN		LOHIYA	BADRINARAYAN	LOHIYA	INDUSTRIALIST	RATAN INVESTMENTS 4 NIRMAL TE	INDIA	Rajasthan	342001	00073203	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MANISH		KIYAL	S S	KIYAL	INDUSTRIALIST	10 DWARKA NATH TAGOVE LANE (	INDIA	West Bengal	700007	00073335	Amount for unpaid and uncl	80.00	06-OCT-2029		FINAL	NO	NO	FY-5
VASUMATI	G	ABHYANKAR	GUNWANT V	ABHYANKAR	INDUSTRIALIST	A/26 NAVRATNA SOCIETY 40 MOG	INDIA	Maharashtra	400016	00073442	Amount for unpaid and uncl	4000.00	06-OCT-2029	GUNWANTVABH	FINAL	NO	NO	FY-5
VASUMATI	G	ABHYANKAR	GUNWANT	ABHYANKAR	INDUSTRIALIST	A/26 NAVRATNA SOCIETY 40 MOG	INDIA	Maharashtra	400016	00073502	Amount for unpaid and uncl	6400.00	06-OCT-2029	ASHUTOSHGABH	FINAL	NO	NO	FY-5
ASIMA		SAHA	ADYA PRASAD	SAHA	INDUSTRIALIST	ORS NO 14/A STREET NO 5 POST C	INDIA	West Bengal	713331	00073559	Amount for unpaid and uncl	3040.00	06-OCT-2029	SANKARKUMARS	FINAL	NO	NO	FY-5
VIRENDRA	KUMAR	MOHATTA	LATE RAM BUX	MOHATTA	INDUSTRIALIST	C/O PRAGATI ENTERPRISES 35 EZR	INDIA	West Bengal	700001	00073661	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRAMOD		MODI	LATE DEVI PRASAD	MODI	INDUSTRIALIST	PRAKASH ENTERPRISES 11 CLIVE RI	INDIA	West Bengal	700001	00073792	Amount for unpaid and uncl	80.00	06-OCT-2029		FINAL	NO	NO	FY-5
GOPAL		AGARWAL	H N	AGARWAL	INDUSTRIALIST	100 GIRISH GHOSH ROAD 4TH FLO	INDIA	West Bengal	Howrah	00073911	Amount for unpaid and uncl	80.00	06-OCT-2029		FINAL	NO	NO	FY-5
SURAJ	RATAN	MUNDHRA	LATE SHEW RATAN	MUNDHRA	INDUSTRIALIST	15 KRIPA NATH LANE PO HATIKHOI	INDIA	West Bengal	700005	00073982	Amount for unpaid and uncl	80.00	06-OCT-2029		FINAL	NO	NO	FY-5
PUNEET		SINGH	BHUPINDER	SINGH	INDUSTRIALIST	II-D-21 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	110024	00074056	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
NIKITA	N	SHAH	NIMESH S	SHAH	INDUSTRIALIST	B-1 ASHIRWAD VALLABHBAUG EXT	INDIA	Maharashtra	400077	00074115	Amount for unpaid and uncl	2880.00	06-OCT-2029		FINAL	NO	NO	FY-5
CHETAN	S	VASA	SURESH CHANDRA	VASA	INDUSTRIALIST	C/O DOLAT ELECTRIC CORPORATIO	INDIA	West Bengal	700001	00074142	Amount for unpaid and uncl	4000.00	06-OCT-2029	VARSHACVASA	FINAL	NO	NO	FY-5
ABHINAV		MEHRA	NARESH C	MEHRA	INDUSTRIALIST	FE 184 SEC-III SALT LAKE CALCUTT	INDIA	West Bengal	700091	00074235	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ZARINA	ANWER	MEMON	ANWER A	MEMON	INDUSTRIALIST	A-6/4 ELITE COOP SOCIETY SHAHIB	INDIA	Gujarat	380004	00074377	Amount for unpaid and uncl	1520.00	06-OCT-2029	ANWERALIMOH	FINAL	NO	NO	FY-5
DILIP		CHANDGOTHIA	S N	CHANDGOTHIA	INDUSTRIALIST	C/O R S COAL CARRIERS PVT LTD 3	INDIA	West Bengal	700001	00074458	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
INDERMAL	T	RAWAL	TILOKCHAND	RAWAL	INDUSTRIALIST	C/O MAHENDRA NOVELTIES 1161 I	INDIA	Maharashtra	Pune	00074463	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
JAI	CHAND	DHADDA	TILOK CHAND	DHADDA	INDUSTRIALIST	2208, PANCHRATNA, OPERA HOUS	INDIA	Maharashtra	400004	00074537	Amount for unpaid and uncl	400.00	06-OCT-2029	RAJSHREEDHAD	FINAL	NO	NO	FY-5
RANJANA		MODI	SUDHIR	MODI	INDUSTRIALIST	85/1 BALLYGUNGE PLACE 1ST FLOI	INDIA	West Bengal	700019	00074716	Amount for unpaid and uncl	80.00	06-OCT-2029		FINAL	NO	NO	FY-5
NARENDRA	R	GANDHI	RATAN LAL	GANDHI	INDUSTRIALIST	NO-42GANGESHWAR SOCIETY OPP	INDIA	Gujarat	380028	00074818	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
DESHDEEP		MUKHERJEE	SHAKTI JIBAN	MUDHERJEE	INDUSTRIALIST	HOME NO 3070 SECTER 46-C CHAN	INDIA	Punjab	160047	00075076	Amount for unpaid and uncl	5632.00	06-OCT-2029	PRADEEPMUKHE	FINAL	NO	NO	FY-5
SURENDER	KUMAR	JAIN	JOGINDER LAL	JAIN	INDUSTRIALIST	134 VEER NAGAR JAIN COLONY DE	INDIA	Delhi	110007	00075222	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SATRUGHAN	KUMAR	SHAW	RAGHU NATH	SHAW	INDUSTRIALIST	S/A HOSPITAL STREET CALCUTTA	INDIA	West Bengal	700072	00075249	Amount for unpaid and uncl	560.00	06-OCT-2029		FINAL	NO	NO	FY-5
HARI	RAM	GUPTA	BHARAT RAM	GUPTA	INDUSTRIALIST	54 CHINTA MONY DE ROAD HOWR	INDIA	West Bengal	711101	00075284	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
DHEERAJ		GUPTA	S C	GUPTA	INDUSTRIALIST	981 SHIVAJI STREET KAROL BAGH ,	INDIA	Delhi	110005	00075362	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAJNI		BONLIYA	CHANDRA SINGH	BONLIYA	INDUSTRIALIST	C/O ANAND MEDICAL STORE PUR (	INDIA	Rajasthan	311802	00075429	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SEEMA		BAJAJ	RAKESH	BAJAJ	INDUSTRIALIST	81 VIGYAN VIHAR DELHI	INDIA	Delhi	110092	00075488	Amount for unpaid and uncl	2000.00	06-OCT-2029	RAMPARKASHBA	FINAL	NO	NO	FY-5
SEEMA	RANJIT	ABICHANDANI	RANJIT C	ABICHANDANI	INDUSTRIALIST	601-A JITEN APARTMENTS 95 A J P	INDIA	Maharashtra	400058	00075540	Amount for unpaid and uncl	1040.00	06-OCT-2029	RANJITCHANDIR	FINAL	NO	NO	FY-5
RUCHI		BHARDWAJ	KISHORI	LAL	BHARDWAJ	42 A ASHOK MOHALLA NANGLOI D	INDIA	Delhi	110041	00075575	Amount for unpaid and uncl	2000.00	06-OCT-2029	SATOSHBHARDV	FINAL	NO	NO	FY-5
GANESH	PRASAD	RUNGTA	D P	RUNGTA	BUSINESS	P O CHAKULIA DIST SINGHBHUM B	INDIA	Bihar	832301	00075730	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
S		PUSHPA	A	RAJASEKARAN	HOUSEWIFE	C/O A RAJASEKARAN NOVA IRON I	INDIA	Chattisgarh	495224	00075775	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAMKUMAR		MOHTA	JORAWARMALJI	MOHTA	BUSINESS	130 SAKET NAGAR INDORE M P	INDIA	Madhya Pradesh	452001	00075977	Amount for unpaid and uncl	2000.00	06-OCT-2029	AJAYKUMARMOI	FINAL	NO	NO	FY-5
D J	GANGADHARA	GUPTHA	D K JAYACHANDRA	GUPTA	NIL	D NO 8/2-23 S K P T ROAD HINDUP	INDIA	Andhra Pradesh	515201	00076187	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
KRISHNA		DUTTA	KALYAN KUMAR	DUTTA	HOUSEWIFE	C/O DR KALYAN KUMAR DUTTA 96/	INDIA	Uttar Pradesh	226001	00076291	Amount for unpaid and uncl	2000.00	06-OCT-2029	KALYANKUMARZ	FINAL	NO	NO	FY-5
KISHORE	KUMAR	PAHUJA	THAKUR	DASS	BUSINESS	146-TANKAN GANGOH DISTT SAHA	INDIA	Uttar Pradesh	247341	00076408	Amount for unpaid and uncl	4000.00	06-OCT-2029	SUSHMAPAHUJA	FINAL	NO	NO	FY-5
NARANDER	KUMAR	GUPTA	D P	GUPTA	SERVICE	C/O DR D P GUPTA 1001/20, SHAK	INDIA	Haryana	124001	00076436	Amount for unpaid and uncl	2000.00	06-OCT-2029	SARITAGUPTA	FINAL	NO	NO	FY-5
NARANDER	KUMAR	GUPTA	D P	GUPTA	SERVICE	C/O DR. D P GUPTA 1001/20 SHAK	INDIA	Haryana	124001	00076606	Amount for unpaid and uncl	2000.00	06-OCT-2029	SARITAGUPTA	FINAL	NO	NO	FY-5
SMC GLOBAL	SECURITIES	LTD	NA		BUSINESS	17 NETAJI SUBHASH MARG (OPP G	INDIA	Delhi	110002	00076752	Amount for unpaid and uncl	3200.00	06-OCT-2029		FINAL	NO	NO	FY-5
DIPANKAR		ROY	JOTINDRA MOHAN	ROY	SERVICE	E/129 RAMGARH P O NAKTALA CA	INDIA	West Bengal	700047	00076881	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ANITA		RANI	V S	AHLAWAT	HOUSEWIFE	A-60 OVERSEAS APPT PLOT NO 22	INDIA	Delhi	110085	00077154	Amount for unpaid and uncl	2000.00	06-OCT-2029	VIRENDERSINGH	FINAL	NO	NO	FY-5
GOPAL KRISHNA	MAGANLAL	JAKHETE	MAGANLAL	JAKHETE	BUSINESS	83 BALIRAM PETH KISHOR AGENCI	INDIA	Maharashtra	425001	00077310	Amount for unpaid and uncl	800.00	06-OCT-2029		FINAL	NO	NO	FY-5
PERUMAL	T	KALWANI	TARACHAND		BUSINESS	104 SAISANGEET BLDG 1ST FLOOR	INDIA	Maharashtra	400052	00077356	Amount for unpaid and uncl	1584.00	06-OCT-2029	TULSIDASPKALW	FINAL	NO	NO	FY-5
AJAY	KUMAR	SURANA	S B JAWARILAL	SURANA	BUSINESS	S B JAWARILAL SURANA 504 SADA	INDIA	Andhra Pradesh	500012	00077517	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
PARWATI	DEVI	DARUKA	BABU LAL	DARUKA	HOUSEWIFE	C/O N K DARUKA GANDHI NAGAR	INDIA	Rajasthan	311001	00077600	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
SWATI		GHANGURDE	SHREERAM	HARI	SERVICE	206/B DEVDEVES HWAR SOC SHAH	INDIA	Maharashtra	400069	00077983	Amount for unpaid and uncl	3800.00	06-OCT-2029	YOGESHGHANGI	FINAL	NO	NO	FY-5
MEENA	K	SANGHVI	KIRIT		HOUSEWIFE	RIDDHI AGENCIES STATION ROAD I	INDIA	Maharashtra	444303	00078069	Amount for unpaid and uncl	40.00	06-OCT-2029	KIRITMSANGHVI	FINAL	NO	NO	FY-5
HASMUKH	T	MEHTA	TRAMBAKLAL		SERVICE	C I B A CO.OP.HSG.SOCIETY B-24 S	INDIA	Maharashtra	400086	00078222	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MADHU		JUNEJA	LATE S C	JUNEJA	SERVICE	I-146 KIRTI NAGAR N DELHI	INDIA	Delhi	110015	00078313	Amount for unpaid and uncl	40.00	06-OCT-2029	SAURABHJUNEJA	FINAL	NO	NO	FY-5
MADHU		JUNEJA	LATE S C	JUNEJA	SERVICE	I-146 KIRTI NAGAR N DELHI	INDIA	Delhi	110015	00078314	Amount for unpaid and uncl	40.00	06-OCT-2029	ALOKJUNEJA	FINAL	NO	NO	FY-5
BALDEV	SINGH	BAJWA	KULWANT SINGH	BAJWA	BUSINESS	113/3250 KANNAMWAR NAGAR N	INDIA	Maharashtra	400083	00078355	Amount for unpaid and uncl	2000.00	06-OCT-2029	LAKHBIRKAURBA	FINAL	NO	NO	FY-5
LAKHBIR	KAUR	BAJWA	LAKHBIR KAUR	BAJWA	SERVICE	113/3250 KANNAMWAR NAGAR N	INDIA	Maharashtra	400083	00078356	Amount for unpaid and uncl	2000.00	06-OCT-2029	BALDEVSINGHBA	FINAL	NO	NO	FY-5
ARJUN	LAXMAN	GAVHANE	LAXMAN		SERVICE	GURU KRIPA SAINATH NAGAR NEA	INDIA	Maharashtra	411044	00078484	Amount for unpaid and uncl	2000.00	06-OCT-2029	LATASHRIARJUN	FINAL	NO	NO	FY-5
LATAARJUN		GAVHANE	ARJUN		HOUSEWIFE	GURU KRIPA SAINATH NAGAR NEA	INDIA	Maharashtra	411044	00078485	Amount for unpaid and uncl	2000.00	06-OCT-2029	ARJUNLAXMANG	FINAL	NO	NO	FY-5
DHANALAXMI			PATRI CHIRANJI	VULU	HOUSEWIFE	C/O R D DEVARA MANAGER UCO B	INDIA	Orissa	751002	00078492	Amount for unpaid and uncl	40.00	06-OCT-2029	PSRAO	FINAL	NO	NO	FY-5
MEENA		PAMNANI	HARI	DAS	HOUSEWIFE	C/O B S SAHAY & CO CHARTERED A	INDIA	West Bengal	700001	00078582	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
TRIPTA		GUPTA	B B	GUPTA	DOCTOR	W-35 RAJOURI GARDEN NEW DELH	INDIA	Delhi	110027	00078709	Amount for unpaid and uncl	4000.00	06-OCT-2029	HDFCBANKLTD	FINAL	NO	NO	FY-5
LAXMI	O	BAHETI	O R	BAHETI	STUDENT	B 303 MANGALSHRI APPT. TILAKN	INDIA	Madhya Pradesh	452001	00078813	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KALAWATI		DALMIYA	LATE SHREE NIWAS	DALMIYA	HOUSEWIFE	C/O SHRI LALIT DALMIYA 78/B, BA	INDIA	West Bengal	711106	00079059	Amount for unpaid and uncl	4000.00	06-OCT-2029	KISHANKUMARD	FINAL	NO	NO	FY-5
YASMIN	A	PATEL	ANIM A	PATEL	HOUSEWIFE	AGA ALI MANOR 2ND FLOOR FLAT	INDIA	Maharashtra	400001	00079323	Amount for unpaid and uncl	3040.00	06-OCT-2029	SALIMAHAPATEL	FINAL	NO	NO	FY-5
JAGADISH	PRASAD	AGARWAL	R N	AGARWAL	BUSINESS	C/O PRAMOD KUMAR AGARWAL A	INDIA	Tamil Nadu	600079	00079370	Amount for unpaid and uncl	80.00	06-OCT-2029		FINAL	NO	NO	FY-5
NARAYANLAL		SARDA	MISHRILAL	SARDA	BUSINESS	C/O SHREE INVESTMENTS A-1 BALJ	INDIA	Maharashtra	416115	00079422	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SITA	DEVI	BHUTRA	LATE RAM GOPAL	BHUTRA	BUSINESS	C/O RAMAWTAR BHUTRA & CO P I	INDIA	Rajasthan	341503	00079547	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
GANESH		AGRAWAL	RAMSWAROOP JI	AGRAWAL	BUSINESS	81 MACHINERY MARKET BHILWAR	INDIA	Rajasthan	311001	00079623	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SWATI		GUPTA	CHHAGAN	LAL	GUPTA	303 EWEST SKYWAY APARTMENT S	INDIA	Karnataka	560064	00079890	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
GUNNAM REDDY	RADHA	REDDY	G MADHUSUDHAN	REDDY	HOUSEWIFE	DOOR NO-81-29-2/1 S.B.I.COLONY	INDIA	Andhra Pradesh	533103	00079904	Amount for unpaid and uncl	4800.00	06-OCT-2029		FINAL	NO	NO	FY-5
A	Y	COMPANY	NA			40-41 NEW FRIENDS COLONY COM	INDIA	Delhi	110065	00080178	Amount for unpaid and uncl	26016.00	06-OCT-2029		FINAL	NO	NO	FY-5
VIJAYABEN	RAMANLAL	MISTRY	RAMANLAL D	MISTRY	HOUSEWIFE	201 PRABHAT APARTMENT AARYA	INDIA	Maharashtra	400102	00080552	Amount for unpaid and uncl	40.00	06-OCT-2029	RAMANLALDEVJ	FINAL	NO	NO	FY-5
MOHMMED		HUSSAIN	SHREE	NATHUJI	BUSINESS	C/O ANJANI RAKESH & ASSOCIATES	INDIA	Rajasthan	327001	00080686	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
MAYUR	R	SHAH	RAJUBHAI	SHAH	HOUSEWIFE	67 GANGA NAGAR PALANPUR PAT	INDIA	Gujarat	395009	00080724	Amount for unpaid and uncl	3520.00	06-OCT-2029		FINAL	NO	NO	FY-5
NITIN		KEDIA	K K	KEDIA	STUDENT	D-322 TAGORE NAGAR RAIPUR MP	INDIA	Chattisgarh	492001	00080740	Amount for unpaid and uncl	4000.00	06-OCT-2029	DEEPAKKEDIA	FINAL	NO	NO	FY-5
SATYANARAYAN		VYAS	MANGILAL	VYAS	BUSINESS	HOUSE NO-1-2-300 PRAGATHI APA	INDIA	Andhra Pradesh	500029	00080879	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
REKHA	PRAKASHBHAI	PATEL	PRAKASHBHAI			23/A.SARDARKUNJ SOCIETY SHAHI	INDIA	Gujarat	380001	00081227	Amount for unpaid and uncl	2000.00	06-OCT-2029	UMANGPRAKASI	FINAL	NO	NO	FY-5
SAROJ		MAHESHWARY	VIJAY	KUMAR	MAHESHWARY	BHILWARA TOWERS HEG LIMITED ,	INDIA	Uttar Pradesh	201301

SUNIL	KUMAR	JAIN	SHIKHAR	CHAND	JAIN	2/14 VIKRAM VIHAR NEW DELHI	INDIA	Delhi		110024	00082312	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
NATVERLAL	NARANDAS	SHAH	NARANDAS		SERVICE	2006 DESAIWADA VACHALA FALIA	INDIA	Gujarat		389151	00082400	Amount for unpaid and uncl	2000.00	06-OCT-2029	SUMANBENNATI	FINAL	NO	NO	FY-5
SURENDRA	PRATAP	SINGH	BIR BHADRA	SINGH	SERVICE	HINDUSTAN PETROLIUM CORPN.LT	INDIA	Andhra Pradesh		530003	00082675	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
AVINASH	MADHUSUDAN	GORE	MADHUSUDAN		BUSINESS	G/107 LOKMANYA CHS T H KATARI	INDIA	Maharashtra		400016	00082857	Amount for unpaid and uncl	2000.00	06-OCT-2029	APARNAAVINASI	FINAL	NO	NO	FY-5
CHUNNI	LAL	SANCHETI	LATE J R	SANCHETI	BUSINESS	23/1, MADHAV GHOSH ROAD 4TH	INDIA	West Bengal		711106	00083538	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAMILABEN	C	PATEL	CHIMANLAL	PATEL	HOUSEWIFE	RADHE SHYAM GAJARABA NAGAR	INDIA	Gujarat		395004	00083761	Amount for unpaid and uncl	2000.00	06-OCT-2029	NEETABENCPATE	FINAL	NO	NO	FY-5
AARTI			VIDYA	SAGAR	BUSINESS	K 31 B SFS SAKET NEW DELHI	INDIA	Delhi		110017	00083768	Amount for unpaid and uncl	4000.00	06-OCT-2029	SHEILKANTAMIG	FINAL	NO	NO	FY-5
FRANCIS	A	DSOUZA	FAUSTINO	DSOUZA	BUSINESS	DESA'S HOSPITAL GR FLOOR 15 DA	INDIA	Maharashtra		400007	00083959	Amount for unpaid and uncl	9600.00	06-OCT-2029	NATASHAADSOL	FINAL	NO	NO	FY-5
JANAK	N	BRAHMBHATT	NIRANJAN		BHAI	B-32 BUENA VISTA FLATS NR KASH	INDIA	Gujarat		380015	00084432	Amount for unpaid and uncl	40.00	06-OCT-2029	NIRANJANGBRAI	FINAL	NO	NO	FY-5
ORIENTAL BANK	OF	COMMERCE	NA			2,N.C DUTTA SARANI CALCUTTA	INDIA	West Bengal		700001	00084442	Amount for unpaid and uncl	64.00	06-OCT-2029		FINAL	NO	NO	FY-5
RUPINDER		MADAAN	SH G P	MADAAN	HOUSEWIFE	C-205 UNESCO APARTMENTS PLOT	INDIA	Delhi		110092	00084465	Amount for unpaid and uncl	1000.00	06-OCT-2029		FINAL	NO	NO	FY-5
N	S	RAMASWAMY	N S	KRISHNA	RAO	FLAT NO 202 SAI NIKETAN OPP CAI	INDIA	Karnataka		575003	00084502	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
GOPAL	LAXMAN	PHATAK	L B	PHATAK	RETIRED	S-2-1027/2 J NEHRU RD NEAR MO	INDIA	Andhra Pradesh		500095	00084567	Amount for unpaid and uncl	6400.00	06-OCT-2029	PRIYANKAKARM	FINAL	NO	NO	FY-5
RITA		DE	SUNIL KUMAR	DE	HOUSEWIFE	5 BHUBAN DHAR LANE CALCUTTA	INDIA	West Bengal		700012	00085044	Amount for unpaid and uncl	1000.00	06-OCT-2029	SUNILKUMARDE	FINAL	NO	NO	FY-5
ASHOK	M	BABARIA	MANJIBHAI		SERVICE	SHIVAM, HAWELI CHOWK SUBHAS	INDIA	Delhi	NEW DELHI		00085051	Amount for unpaid and uncl	2640.00	06-OCT-2029		FINAL	NO	NO	FY-5
NAVIN	B	BORANIYA	BHAGWAN	BORANIYA	SERVICE	5,KRISHNA COLONY UDHYOGNAG/	INDIA	Gujarat		361005	00085148	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAMESH	KUMAR	KEDIA	PLKEDIA		BUSINESS	8/1, HARDUTT RAI CHAMARIA ROA	INDIA	West Bengal		711101	00085723	Amount for unpaid and uncl	40.00	06-OCT-2029	BABITAKEDIA	FINAL	NO	NO	FY-5
ALAM		SINGH	JAGAT	SINGH	RETIRED	A-101 HANUMAN NAGAR KHATIPL	INDIA	Rajasthan		302021	00085837	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
POONAM		TALWAR	ARUN KUMAR	TALWAR	HOUSEHOLD	SAT GURU NANAK ASHRAM RLY. R	INDIA	Uttar Pradesh		249401	00085871	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHANTI	DEVI	RATHI	LATE SHCHAND	KARAN	RATHI	4019, MAHADEV MOHALLA POST	INDIA	Rajasthan	Ajmer		00086324	Amount for unpaid and uncl	13120.00	06-OCT-2029		FINAL	NO	NO	FY-5
SANDHYA		MEHTA	HOUSEHOLD			RAVI SADAN RAM BAZAR BANSWA	INDIA	Rajasthan		327001	00086351	Amount for unpaid and uncl	4000.00	06-OCT-2029	NEERAJMEHTA	FINAL	NO	NO	FY-5
SHANTI	DEVI	JAIN	SUMER MAL	JAIN	BUSINESS	31 MANAK VIHAR DELHI	INDIA	Delhi		110092	00086766	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAMLESH	P	UPADHYAYA	PRABHA	SHANKER	SERVICE	297,SAMUEL STREET VADGADI MU	INDIA	Maharashtra		400003	00087030	Amount for unpaid and uncl	80.00	06-OCT-2029	RAMAGAURIPUP	FINAL	NO	NO	FY-5
KAMLESH	P	UPADHYAYA	PRABHASHANKER		SERVICE	297, GROUND FLOOR VADGADI, SA	INDIA	Maharashtra		400003	00087422	Amount for unpaid and uncl	200.00	06-OCT-2029	PARULKUPADHY	FINAL	NO	NO	FY-5
KAMLA		AGARWAL	R C	AGARWAL	BUSINESS	K-1, GREEN PARK EXTENTION, NEW	INDIA	Delhi		110016	00087700	Amount for unpaid and uncl	1040.00	06-OCT-2029		FINAL	NO	NO	FY-5
M	L	GUPTA	SHIV SHANKER	LAL	RETIRED	39, SANGRAM COLONY JAIPUR	INDIA	Rajasthan		302001	00087933	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
NIRMAL		KUMAR	SUKUMAR	KUMAR	RETIRED	DIGANTIKA SAMABAYA ABASAN L1	INDIA	West Bengal		700091	00088142	Amount for unpaid and uncl	32000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SABITA		MITRA	ALOK CHAND	MITRA	BUSINESS	6A, ABINASH CHANDRA BANERJEE	INDIA	West Bengal		700010	00088967	Amount for unpaid and uncl	4000.00	06-OCT-2029	UDITCHANDMITR	FINAL	NO	NO	FY-5
PARUL	K	UPADHYAYA	KAMLESH		SERVICE	297, SAMVEL STREET, VADGADI, G	INDIA	Maharashtra		400003	00089309	Amount for unpaid and uncl	680.00	06-OCT-2029	KAMLESHPUPAD	FINAL	NO	NO	FY-5
KESAR	DEVI	SODHANI	BHANWAR LAL	SODHANI	HOUSEHOLD	10, LORD SINHA ROAD ANKUR BUI	INDIA	West Bengal		700071	00090505	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ALPA	S	JOSHI	SHIVSHANKAR C	JOSHI	BUSINESS	A-602 SHRI SAI TOWER SODAWAL	INDIA	Maharashtra		400092	00091231	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
SAMEER		VYAS	KANAIYALAL C	VYAS	SERVICE	1. SUFLAM FLATS 2. KARNAVATI SC	INDIA	Gujarat		380028	00091641	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
JASBIR		KAUR	KULWANT	SINGLA	HOUSEHOLD	5049, CHAMAN GANG ROSHANAR	INDIA	Delhi		110007	00091922	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
AMARLATA		PARASHAR	LATE SH SOM	DUTT	PARASHAR	188/28, PRINCE ANWAR SHAH ROA	INDIA	West Bengal		700045	00092717	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SURYABEN	RAMANLAL	PANDYA	NA			D/FF/4, AKANSHA FLATS, NR. JAYN	INDIA	Delhi	NEW DELHI		00094218	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
T	S	RAJAM	VENKATARAMANA		KRISHNAN	LAXMI NIVAS OLD 82 NEW 275 SUI	INDIA	Tamil Nadu		641001	00094984	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
D	HANUMANTHA	RAO	D	SATYANARAYANA	SCIENTIST	13-26 SRISRI NAGAR UPPAL HYDER	INDIA	Andhra Pradesh		500039	00095014	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
MEENA		GUPTA	PRAKASH	CHANDRA	GUPTA	FLAT 203-A 12/482 RAM KRISHNA	INDIA	Uttar Pradesh		208001	00095534	Amount for unpaid and uncl	1800.00	06-OCT-2029	PRAKASHCHAND	FINAL	NO	NO	FY-5
DIPANJAN		DUTTA	R N	DUTTA	BUSINESS	2A MORCUS LANE South 24 Parear	INDIA	West Bengal		700007	00095621	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
SHANTI	V	HEGDE	NA			PRASHANTI HOSPITAL YALLAPUR R	INDIA	Delhi	NEW DELHI		00095667	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KUNDAN	LAL	LUNAWAT	C L	LUNAWAT	SERVICE	207 M D ROAD 5TH FLOOR R NO 9	INDIA	West Bengal		700007	00096140	Amount for unpaid and uncl	7200.00	06-OCT-2029		FINAL	NO	NO	FY-5
MEETU		KOHLI	Y	S	KOHLI	H NO 604 SECTOR-16-D CHANDIGA	INDIA	Delhi	NEW DELHI		00096636	Amount for unpaid and uncl	5632.00	06-OCT-2029		FINAL	NO	NO	FY-5
RITA		BHATIANI	MO		BHATIANI	B-32 KALKAJI NEW DELHI	INDIA	Delhi		110019	00096975	Amount for unpaid and uncl	4800.00	06-OCT-2029		FINAL	NO	NO	FY-5
LEONARD		ROYAN	T A	DORAI	ROYAN	PENTHOUSE TROPICAL CASA 181/E	INDIA	Karnataka		560037	00097021	Amount for unpaid and uncl	3520.00	06-OCT-2029	CYNTHIAROYAN	FINAL	NO	NO	FY-5
ASHUTOSH		SHARMA	KRISHAN	M	SHARMA	A-32 VRISHAPARVA SHRISTI SECTO	INDIA	Maharashtra		401107	00097137	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
MANOHAR	DATTATRAYA	DESHPANDE	DATTATAYA			92-C SHUKWAR PETH ASHVIN CO S	INDIA	Maharashtra		415002	00097334	Amount for unpaid and uncl	2000.00	06-OCT-2029	ANILMANOHARE	FINAL	NO	NO	FY-5
VEENA		ANAND	LATE SH H	D	ANAND	H NO 4009 KACHA BAZAR AMBALA	INDIA	Haryana		133001	00097390	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RASHI		CHAUHAN	AJEET		CHAUHAN	122/01 SILVER OAK CONDOMINIUM	INDIA	Haryana		122001	00097445	Amount for unpaid and uncl	4000.00	06-OCT-2029	AJEETCHAUHAN	FINAL	NO	NO	FY-5
SATISH	CHANDRA	MOHLA	K	C	MOHLA	AC 100 B SHALIMAR BAGH DELHI	INDIA	Delhi		110088	00097740	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
MEENA		SRIVASTAVA	GRIJESH		KUMAR	276/1 LAKERGANJ ALLAHABAD	INDIA	Uttar Pradesh		211003	00097754	Amount for unpaid and uncl	7200.00	06-OCT-2029		FINAL	NO	NO	FY-5
MEMOONA	YOUSUF	MEMON	YOUSUF	U	MEMON	SHEPHERD RESIDENCY A-1602 NEA	INDIA	Maharashtra		400090	00097896	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
VIKRAM		DUGGAL	NA			143 ALLENBY LANE AMBALA CANT	INDIA	Haryana		133001	00097926	Amount for unpaid and uncl	36.00	06-OCT-2029		FINAL	NO	NO	FY-5
BALASHREE	R	NAIDU	R		NAIDU	FLATE NO 05 PLOT NO 235 OM MA	INDIA	Maharashtra		421501	00097950	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
AMAL	KUMAR	GHOSH	P		GHOSH	192A HARISH MUKHERJEE ROAD G	INDIA	West Bengal		700026	00097981	Amount for unpaid and uncl	7200.00	06-OCT-2029		FINAL	NO	NO	FY-5
S		LAKSHMI	S		SUBRAMANIAN	24 SARANI CHS LTD PLOT 17 SECTO	INDIA	Maharashtra		400703	00098063	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
NITYANANDA		CHOUWDHURY	LATE	HARIDAS	C	451 POCKET-E MAYUR VIHAR PHAS	INDIA	Delhi		110091	00098093	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
JAI	NARAIN	RASTOGI	S	N	RASTOGI	D-270 VIBHAV KHAND GOMTI NAG	INDIA	Uttar Pradesh		226010	00098180	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RAMAN		DUGGAL	K	K	DUGGAL	143 ALLENEBY LNES AMBALA CAN	INDIA	Haryana		133001	00098347	Amount for unpaid and uncl	36.00	06-OCT-2029		FINAL	NO	NO	FY-5
RITA		BATHIJA	V		BATHIJA	B-3/31 AZAD APPTT SRI AUROBINO	INDIA	Delhi		110016	00098787	Amount for unpaid and uncl	40.00	06-OCT-2029	BHAGWANTIARJ	FINAL	NO	NO	FY-5
RAJ		KUMARI	MAHENDAR			NO 10 MUNSHI AKBAR HUSSAIN R	INDIA	Karnataka		560051	00098797	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
AAYUSH		CHHABRIA	AMAR		CHHABRIA	C/O SUNRISE INTERNATIONAL 288	INDIA	Madhya Pradesh		452002	00098829	Amount for unpaid and uncl	1480.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRATIMA	INDRAKANT	AMIN	I	N	AMIN	SHIVALIK SHREENAND PARK 80 FEI	INDIA	Gujarat		388001	00098844	Amount for unpaid and uncl	7200.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRAKASH	M	JAIN	M		JAIN	NO 18 4TH MAIN ROAD 2ND CROS	INDIA	Karnataka		560018	00098863	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
P		BOOVARAGAN	R	PARTHASA	RATHI	TRAINING COORDINATION SECTIO	INDIA	Tamil Nadu		641018	00098971	Amount for unpaid and uncl	1040.00	06-OCT-2029		FINAL	NO	NO	FY-5
VENKATA SUBBA	PRASAD	ATCHUTA	NA			74-18-758 BIG MASEED BADE SIDE	INDIA	Andhra Pradesh		522003	00099018	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
ASHWIN	SUCHIT	PATIL	NA			1/10 ARTIST VILLAGE SECTOR 8 CB	INDIA	Maharashtra		400614	00099042	Amount for unpaid and uncl	1120.00	06-OCT-2029	VAIJAYANTIARM	FINAL	NO	NO	FY-5
MEETA		GOEL	HARISH		GOEL	H-303 SAFAL PARISAR-2 NR S P RIN	INDIA	Gujarat		380058	00099069	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
MEETA		GOEL	AJIT		DINKER	H-303 SAFAL PARISAR-2 NEAR S P	INDIA	Gujarat		380058	00099124	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
RANJANBEN	SHANTILAL	MEHTA	NA			42 VIKRAM APARTMENT L T ROAD	INDIA	Maharashtra		400092	00099136	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ANITA SAILESH	KUMAR	SHAH	NA			GOKALDAS HUKKAMCHAND NIWA	INDIA	Maharashtra		400067	A0000159	Amount for unpaid and uncl	800.00	06-OCT-2029	SAILESHRAMANI	FINAL	NO	NO	FY-5
ARUNA		MEHTA	INDUSTRIALIST			MANSAROVER FLAT NO-4 2ND FLO	INDIA	West Bengal		700007	A0000170	Amount for unpaid and uncl	3200.00	06-OCT-2029		FINAL	NO	NO	FY-5
ANIL		PALIWAL	NA			5 B 19 TALWANDI KOTA	INDIA	Rajasthan		324005	A0000215	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ASHA	UPENDRA	SHETH	NA			C/O RAKESH DEDHIA VAN KANTI BI	INDIA	Maharashtra		400063	A0000281	Amount for unpaid and uncl	6400.00	06-OCT-2029	APENDRASHETH	FINAL	NO	NO	FY-5
BIHARI	LAL	SANTHALIA	NA			C/O UMB SELES & SERVICE 24 R N	INDIA	West Bengal		700001	B0000074	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BIMLA	DEVI	GIRIA	NA			15 RUPCHAND ROY STREET CALCU	INDIA	West Bengal	South 24 Parganas		B0000298	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
BINDU		DAGA	NA			C/O S M DAGA & CO 11 CLIVE ROW	INDIA	West Bengal	South 24 Parganas		B0000307	Amount for unpaid and uncl	12800.00	06-OCT-2029		FINAL	NO	NO	FY-5
BINOD	KUMAR	MITTAL	NA			C/O BINOD KUMAR SIKARIA 5, GOI	INDIA	West Bengal		711101	B0000308	Amount for unpaid and uncl	9600.00	06-OCT-2029		FINAL	NO	NO	FY-5
BANK OF INDIA A	MUTUAL	FUND	NA			MUTUAL FUND DIVISION, 905 REGI	INDIA	Maharashtra		400021	B0000450	Amount for unpaid and uncl	12000.00	06-OCT-2029		FINAL	NO	NO	FY-5
CHELARAM	MULCHAND	RAHEJA	NA			FLAT C 95 R B I E SNEHADHARA CO	INDIA	Maharashtra		400056	C0000028	Amount for unpaid and uncl	7680.00	06-OCT-2029		FINAL	NO	NO	FY-5
CHANDRABEN	RASIKALL	PARIKH	NA			VATSALYA 4 SHRINIVAS SOC NEW	INDIA	Delhi	NEW DELHI		C0000064	Amount for unpaid and uncl	1600.00	06-OCT-2029	RASIKLALCHHOT	FINAL	NO	NO	FY-5
CHAMPABEN	K	KOTAK	NA			ANUPAM TEXTILES WHOLESALE CL	INDIA	Andhra Pradesh		500003	C0000194	Amount for unpaid and uncl	4000.00	06-OCT-2029	SHILPASKOTAK	FINAL	NO	NO	FY-5
C K	JANAKI	GOVINDAN	P	V	GOVINDAN	SHIVALIK APT 47 ST FLOOR LAKN	INDIA	Delhi		110019	C0000202	Amount for unpaid and uncl	13440.00	06-OCT-2029		FINAL	NO	NO	FY-5
DAULAT	SINGH	RANKA	NA			C/O GAUTAM PROCESSORS LTD P I	INDIA	Rajasthan		311001	D0000005	Amount for unpaid and uncl	13120.00	06-OCT-2029		FINAL	NO	NO	FY-5
DILIP		CHATTERJEE	NA			CHATTERJEE LODGE CHATTERJEE L	INDIA	Delhi	NEW DELHI		D0000111	Amount for unpaid and uncl	10880.00	06-OCT-2029		FINAL	NO	NO	FY-5
DURLABHJI	GORDHANDAS	KATARIA	NA			B 8/11 SUKUMAR SOCIETY DAYALK	INDIA	Maharashtra		400057	D0000219	Amount for unpaid and uncl	2000.00	06-OCT-2029	JASHWANTRAIG	FINAL	NO	NO	FY-5
GANPATLAL		KHATIK	NA			171 PANCHMUKHI ROAD KHATIK N	INDIA	Rajasthan		311001	G0000015	Amount for unpaid and uncl	4480.00	06-OCT-2029		FINAL	NO	NO	FY-5
GIRISH	DHANRAJ	BHATIA	NA			72,SEA GULL BUILDING, CARMICH	INDIA	Maharashtra		400026	G0000055	Amount for unpaid and uncl	2000.00	06-OCT-2029	DGBHATIA	FINAL	NO	NO	FY-5
GITA	DEVI	AGGARWAL	NA			C/O B C LAMBORIA P 14 NEW CIT F	INDIA	West Bengal		700073	G0000094	Amount for unpaid and uncl	1800.00	06-OCT-2029		FINAL	NO	NO	FY-5
GOURI		SEAL	NA			44 SIKDAR PARA STREET CALCUTTA	INDIA	West Bengal		700070	G0000143	Amount for unpaid and uncl	1600.00	06-OCT-2029		FINAL	NO	NO	FY-5
GOPAL	KRISHAN	GUPTA	NA			C/O HICCUPS REGD 26 D KAMLA N	INDIA	Delhi	NEW DELHI		G0000193	Amount for unpaid and uncl	40.00	06-OCT-2029	SARITAGUPTA	FINAL	NO	NO	FY-5
GULAM		MAHIYUDDIN	NA			MUNSHI STREET RANDER SURAT	INDIA	Delhi	NEW DELHI		G0000204	Amount for unpaid and uncl	4000.00	06-OCT-2029	SALMABANOOGI	FINAL	NO	NO	FY-5
HARBHAGWAN	S	MANSHARAMAN	NA			3 D/7 VIJAY VIHAR SION TROMBAY	INDIA	Maharashtra		400071	H0000006	Amount for unpaid and uncl	20160.00	06-OCT-2029		FINAL	NO	NO	FY-5
HARVINDER	KAUR	BHATIA	NA			C 39 SURYA NAGAR DISTT GHAZIAI	INDIA	Uttar Pradesh		201011	H0000078	Amount for unpaid and uncl	2880.00	06-OCT-2029		FINAL	NO	NO	FY-5
HARI	NARAYAN	TALUKDAR	SH	ANIL	KRISHNA	C/O LAXMI NARAYAN AGENCY 32 I	INDIA	West Bengal		700030	H0000155	Amount for unpaid and uncl	4400.00	06-OCT-2029		FINAL	NO	NO	FY-5
ISHWARLAL	BRIJLAL	CHOUDHARI	NA			393 SHANWARA BURHANPURA	INDIA	Madhya Pradesh		450331	I0000004	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
ICHRAJ	DEVI	BANGUR	NA			4 DHANANJAY CO-OP SOCIETY 1ST	INDIA	Maharashtra		400054	I0000007	Amount for unpaid and uncl	8000.00	06-OCT-2029		FINAL	NO	NO	FY-5
IMRATBAI		SAKLECHA	NA			C/O M/S KUBERSINGH BHAGWANI	INDIA	Madhya Pradesh		462001	I0000012	Amount for unpaid and uncl	22272.00	06-OCT-2029		FINAL	NO	NO	FY-5
INDUSTRIAL DEV	OF	INDIA	NA			JOLLY MAHER CHAMBERS NO 1 22	INDIA	Maharashtra		400021	I0000017	Amount for unpaid and uncl	40000.00	06-OCT-2029		FINAL	NO	NO	FY-5
THE IND CREDIT	OF	INDIA	NA			NOT IN COBOL FILE	INDIA	Delhi	NEW DELHI		I0000019	Amount for unpaid and uncl	6400.00	06-OCT-2029		FINAL	NO	NO	FY-5
JAYANTILAL	THAKORLAL	MEHTA	NA			5 NATIONAL COURT 13 LOUDON S	INDIA	West Bengal		700017	J0000001	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
JER	RUSI	SHROFF	NA			673 MODY HOUSE PARSI COLONY I	INDIA	Maharashtra		400014	J0000058	Amount for unpaid and uncl	800.00	06-OCT-2029	ALOOIASPISUTAR	FINAL	NO	NO	FY-5
JAYANTI	LAL	SHETHIA	NA			45 SUB URBAN SCHOOL ROAD CAL	INDIA	West Bengal		700025	J0000113	Amount for unpaid and uncl	4000.00	06-OCT-2029		FINAL	NO	NO	FY-5
JOGINDER		KUMAR	SH	KISHORI	LAL	1 C VENUS APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	J0000181	Amount for unpaid and uncl	40.00	06-OCT-2029		FINAL	NO	NO	FY-5
JADHAV		PATEL	NA			C/O SHREE GANESH & CO 15-4-11	INDIA	Delhi	NEW DELHI		J0000292	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
KUNDANLAL		MALHOTRA	NA			C/O NASEEM SALAT H.NO-125/1,	INDIA	Chattisgarh		492001	K0000022	Amount for unpaid and uncl	8960.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAILASH	CHAND	MAHESHWARI	NA			RAI BAHADUR KISHORCHAND & SC	INDIA	Punjab	Amritsar		K0000116	Amount for unpaid and uncl	800.00	06-OCT-2029		FINAL	NO	NO	FY-5
KISHAN	LAL	MALANI	NA			C/O CHHOGMAL LABH CHAND 74	INDIA	West Bengal		700007	K0000128	Amount for unpaid and uncl	8512.00	06-OCT-2029		FINAL	NO	NO	FY-5
KAMALJIT	KAUR	LAMBA	NA			46, AJANTA APARTMENTS, I.P. EXTI	INDIA	Delhi		110092	K0000244	Amount for unpaid and uncl	2000.00	06-OCT-2029	RAVINDERSINGH	FINAL	NO	NO	FY-5
KAJAL	KIRTI	DESAI	NA			LAKYANI BLDG GR FLR ROAD 4 JUH	INDIA	Maharashtra		400056	K0000467	Amount for unpaid and uncl	1800.00	06-OCT-2029	KIRTIRAMANBHA	FINAL	NO	NO	FY-5
KULDIP	RAJ	KAPOOR	SH J	N	KAPOOR	18/1 GARIAHAT ROAD CALCUTTA	INDIA	West Bengal		700019	K0000490	Amount for unpaid and uncl	1040.00	06-OCT-2029	SUDERSHANKAP	FINAL	NO	NO	FY-5
LALITA	VISHWANATH	BERDE	NA			182/4972 PANTNAGAR GHATKOPA	INDIA	Maharashtra		400075	L0000008	Amount for unpaid and uncl	12480.00	06-OCT-2029		FINAL	NO	NO	FY-5
MADAN LAL	SHARMA	PAREEK	NA			C/O SHRI BHERU LAL JI PAREEK NE	INDIA	Rajasthan		311001	M0000041	Amount for unpaid and uncl	6080.00	06-OCT-2029		FINAL	NO	NO	FY-5
MADANLAL		POKHARANA	NA			C/O RAJASTHAN COMM HOUSE BA	INDIA	Rajasthan		311001	M0000047	Amount for unpaid and uncl	4480.00	06-OCT-2029		FINAL	NO	NO	FY-5
MAHENDRA	KUMAR	BANGUR	NA			4 DHANANJAY CO OP SOC 1ST ROA	INDIA	Maharashtra		400054	M0000068	Amount for unpaid and uncl	2200.00	06-OCT-2029		FINAL	NO	NO	FY-5
MADHAV	GANESH	KARNIK	NA			5 BAGWE NIWAS SENAPATI BAPAT	INDIA	Maharashtra		400028	M0000077	Amount for unpaid and uncl	1760.00	06-OCT-2029		FINAL	NO	NO	FY-5
HARBHAJAN		KAUR	NA			HOUSE NO.D-62 SECTOR-36 NOIDA	INDIA	Uttar Pradesh	Varanasi		M0000179	Amount for unpaid and uncl	3200.00	06-OCT-2029		FINAL	NO	NO	FY-5
MOHAN	LAL	JAIN	NA			C/O K C JAIN IST FLOOR 68 NALINI	INDIA	West Bengal		700007	M0000388	Amount for unpaid and uncl	3040.00	06-OCT-2029		FINAL	NO	NO	FY-5
NANU	RAM	SUKHWAL	NA			SUKHWAL BHAWAN - 11/641 BEHI	INDIA	Rajasthan		311001	N0000018	Amount for unpaid and uncl	4480.00	06-OCT-2029		FINAL	NO	NO	FY-5
NILUM VIKAS	SAS	WADKER	NA			F-8 KUMAR COOP SCG LTD VAKOLA	INDIA	Maharashtra		400055	N0000111	Amount for unpaid and uncl	1200.00	06-OCT-2029		FINAL	NO	NO	FY-5
NADIYAH	AMIR	DHAMANI	NA			MANS CLUB 4-1-397 ABID ROAD H	INDIA	Andhra Pradesh		500001	N0000329	Amount for unpaid and uncl	12096.00	06-OCT-2029	AMIRKDHAMANI	FINAL	NO	NO	FY-5
P	R	NARAYANAN	NA			RAMNIVAS 30 A DR ALAGESAN RO	INDIA	Tamil Nadu		641011	P0000070	Amount for unpaid and uncl	4800.00	06-OCT-2029		FINAL	NO	NO	FY-5
PUSHPA		MULL	NA			C/O BAJINATH MULL FLAT NO 42 B	INDIA	Madhya Pradesh		462003	P0000071	Amount for unpaid and uncl	2000.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRADIP	KUMAR	MISHRA	NA			40 ITWARI ROAD BHOPAL	INDIA	Madhya Pradesh		462001	P0000075	Amount for unpaid and uncl	4480.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRABHAT	KUMAR	BHAR	NA			3 BALARAM LANE P O CHINURAH I	INDIA	West Bengal	Hooghly		P0000125	Amount for unpaid and uncl	8960.00	06-OCT-2029		FINAL	NO	NO	FY-5
PRABHU	DAYAL	SHARMA	NA			C/O A N SHROFF 68/2 HARISH MU	INDIA	West Bengal		700025	P0000138	Amount for unpaid and uncl	3200.00	06-OCT-2029		FINAL	NO	NO	FY-5
PR

PRAMLA		JHANWAR	NA			1E SATYAM CHAMBERS 46 D RAFI	INDIA	West Bengal		700016	P0000204	Amount for unpaid and uncl	3600.00	06-OCT-2029			FINAL	NO	NO	FY-5
PUNAMBHAI	K	PATEL	NA			C/O MADHUBEN T PATEL 5, PATEL	INDIA	Gujarat		388001	P0000233	Amount for unpaid and uncl	4600.00	06-OCT-2029		UPENDRAKPPATI	FINAL	NO	NO	FY-5
PRAMILA		JHANWAR	NA			PRATHAMA FLAT 601 UTTALIKA 4(	INDIA	West Bengal		700016	P0000257	Amount for unpaid and uncl	2000.00	06-OCT-2029		ARUNKUMARJHA	FINAL	NO	NO	FY-5
PRAVEENA		RAWAT	SH	PRAJESH	RAWAT	STEPHEN COURT 5 K 18 A PARK ST	INDIA	West Bengal		700071	P0000464	Amount for unpaid and uncl	19200.00	06-OCT-2029			FINAL	NO	NO	FY-5
RAMAKANT	GANGARAM	WALBE	NA			FLAT 31 6TH FLOOR SHAKTI BLDG	INDIA	Maharashtra		400093	R0000013	Amount for unpaid and uncl	7360.00	06-OCT-2029			FINAL	NO	NO	FY-5
RAJANIRAMAKANT		WALKA	NA			FLAT NO. 506, D WING, AKRUTI OR	INDIA	Maharashtra		400072	R0000014	Amount for unpaid and uncl	7360.00	06-OCT-2029			FINAL	NO	NO	FY-5
RAM	CHANDRA	SHARMA	NA			S/O HAJARI MAL SHARMA WARD	INDIA	Rajasthan		311802	R0000036	Amount for unpaid and uncl	4480.00	06-OCT-2029			FINAL	NO	NO	FY-5
RAJENDER	SINGH	LODHA	NA			8 NATIONAL TOWER 13 LOUDON S	INDIA	West Bengal		700017	R0000071	Amount for unpaid and uncl	2000.00	06-OCT-2029			FINAL	NO	NO	FY-5
RAMRAO	ANANDRAO	PRADHAN	NA			SHREE KRISHNA RANTHIVAS IST FL	INDIA	Maharashtra	Mumbai		R0000077	Amount for unpaid and uncl	3600.00	06-OCT-2029			FINAL	NO	NO	FY-5
RAMESH	KUMAR	JAJOO	NA			C/O KRISHNA TEXTILES 13 N PRAS	INDIA	West Bengal		700007	R0000245	Amount for unpaid and uncl	2000.00	06-OCT-2029			FINAL	NO	NO	FY-5
RAMILA	SURESH	SHAH	NA			76 MORINE DRIVE PANCHASAR BO	INDIA	Maharashtra		400020	R0000299	Amount for unpaid and uncl	2000.00	06-OCT-2029		SURESHRSHAH	FINAL	NO	NO	FY-5
RUKMANI TEA IN	PVT	LTD	NA			NILHAT HOUSE 7TH FLOOR 11 R N	INDIA	West Bengal		700001	R0000342	Amount for unpaid and uncl	1280.00	06-OCT-2029			FINAL	NO	NO	FY-5
RAJENDRA		AGRAWAL	NA			BUNGALOW NO.A/3 MODEL TOWN	INDIA	Maharashtra		400080	R0000455	Amount for unpaid and uncl	4000.00	06-OCT-2029			FINAL	NO	NO	FY-5
RAJU		DHOTRE	SH		MARUTI	C/O P N KOTHARI 1ST FLOOR. PRIY	INDIA	Maharashtra		400601	R0000626	Amount for unpaid and uncl	3520.00	06-OCT-2029		PRAVINKOTHARI	FINAL	NO	NO	FY-5
RAJESH	K	SHETH	NA			5-3-666 TOPKHANA ROAD OPP OS	INDIA	Andhra Pradesh		500012	R0000744	Amount for unpaid and uncl	2000.00	06-OCT-2029		VANDANAKSHET	FINAL	NO	NO	FY-5
SITA	RAM	DAGA	NA			25/1 BALLYGANJ CIRCULAR ROAD	INDIA	West Bengal		700019	S0000001	Amount for unpaid and uncl	80.00	06-OCT-2029			FINAL	NO	NO	FY-5
SIKHA		MUSTAFY	NA			ASHIRVAD STREET NO 2 DESHBAND	INDIA	West Bengal		713335	S0000046	Amount for unpaid and uncl	4480.00	06-OCT-2029			FINAL	NO	NO	FY-5
SUNITA		GHAI	NA			10/95, PAU CAMPUS, LUDHIANA	INDIA	Punjab	Ludhiana		S0000123	Amount for unpaid and uncl	2000.00	06-OCT-2029			FINAL	NO	NO	FY-5
S		SANKARAN	NA			7 A MEENAKSHI PURAM TUTICORIN	INDIA	Tamil Nadu		628002	S0000162	Amount for unpaid and uncl	7680.00	06-OCT-2029			FINAL	NO	NO	FY-5
SUHAS	MADHUSUDAN	MADAYE	NA			402/B COSMOS APARTMENT LOKH	INDIA	Maharashtra		400058	S0000168	Amount for unpaid and uncl	1600.00	06-OCT-2029			FINAL	NO	NO	FY-5
SUBRAMANIAN		KRISHNAMURTH	NA			SUBHA LAHARI 5 ANANDA NAGAR	INDIA	Tamil Nadu		641041	S0000182	Amount for unpaid and uncl	7680.00	06-OCT-2029			FINAL	NO	NO	FY-5
SURENDRA		MOHAN	NA			C-9 GULMOHAR PARK NEW DELHI	INDIA	Delhi		110049	S0000317	Amount for unpaid and uncl	49920.00	06-OCT-2029			FINAL	NO	NO	FY-5
SUSHAM		GUPTA	NA			67 PRINCEP STREET CALCUTTA	INDIA	West Bengal		700072	S0000323	Amount for unpaid and uncl	6560.00	06-OCT-2029			FINAL	NO	NO	FY-5
SHAILESH KRISHI	LAL	MODI	NA			142 B GRAND PARADI APT A K MA	INDIA	Maharashtra		400016	S0000432	Amount for unpaid and uncl	4000.00	06-OCT-2029		KSMODI	FINAL	NO	NO	FY-5
SWATI	KANTILAL	SHAH	NA			196B. BEHIND TEJPAL SOCIETY NR.	INDIA	Gujarat		380007	S0000464	Amount for unpaid and uncl	8960.00	06-OCT-2029			FINAL	NO	NO	FY-5
SHAH GIRISH	KUMAR	MAGANLAL	NA			302 CHINTAMANI NAGAR SHAHPO	INDIA	Gujarat		395003	S0000524	Amount for unpaid and uncl	1600.00	06-OCT-2029		SHAHVIJAYMAGA	FINAL	NO	NO	FY-5
SHANTI		NARAIN	NA			C/O BHARAT BHUSHAN & CO 107,	INDIA	Delhi		110001	S0000540	Amount for unpaid and uncl	2000.00	06-OCT-2029			FINAL	NO	NO	FY-5
SHRIGOPAL		JHUNJHUNWALA	NA			C/O SANGITA JHUNJHUNWALA 10,	INDIA	West Bengal		700073	S0000672	Amount for unpaid and uncl	2000.00	06-OCT-2029		GITADEBIJHUNJH	FINAL	NO	NO	FY-5
SHOBHANA	AKSHAY	DALAL	NA			VIRESHWAR SMRUTI 96, RAM MAH	INDIA	Maharashtra		400057	S0000809	Amount for unpaid and uncl	1600.00	06-OCT-2029		AKSHAYNATVELA	FINAL	NO	NO	FY-5
SUSHILA	DEVI	PHUMRA	NA			56 BURTOLLA STREET 3RD FLOOR	INDIA	West Bengal		700007	S0000821	Amount for unpaid and uncl	2000.00	06-OCT-2029			FINAL	NO	NO	FY-5
SAROB	DINSHAW	BHAGALIA	NA			C/O KEKI S BHAGALIA BLDG NO 3 E	INDIA	Maharashtra		400104	S0001069	Amount for unpaid and uncl	5632.00	06-OCT-2029		KEKISORABBHAG	FINAL	NO	NO	FY-5
SURESH	KUMAR	RAO	NA			C/O CORPORATION BANK CIVIL CEN	INDIA	Delhi	NEW DELHI		S0001081	Amount for unpaid and uncl	1360.00	06-OCT-2029			FINAL	NO	NO	FY-5
SUBHAS	CHANDRA	LAKHOTIA	NA			C/O M/S WHINNEY MURRAY & CO	UNITED ARAB EMIRA	NA	NA		S0001127	Amount for unpaid and uncl	1742.40	06-OCT-2029			FINAL	NO	NO	FY-5
SUDERSHAN		KAPOOR	SH K	R	KAPOOR	18/1 GARIAHAT ROAD CALCUTTA	INDIA	West Bengal	South 24 Parganas		S0001156	Amount for unpaid and uncl	400.00	06-OCT-2029		RAJKAPOOR	FINAL	NO	NO	FY-5
SUNITA		PHALOD	NA			3B-1702 WHISPERING PALMS LOKH	INDIA	Maharashtra		400101	S0001158	Amount for unpaid and uncl	2960.00	06-OCT-2029		ANILPHALOD	FINAL	NO	NO	FY-5
S H C I LTD AC 58	MUTUAL	FUND	NA			224,MITTAL COURT B-WING,2ND F	INDIA	Maharashtra		400021	S0001438	Amount for unpaid and uncl	68000.00	06-OCT-2029			FINAL	NO	NO	FY-5
SHANTA		JAIN	NA			B 5 SOUTH EXTENSION I NEW DELH	INDIA	Delhi		110049	S0001445	Amount for unpaid and uncl	4000.00	06-OCT-2029			FINAL	NO	NO	FY-5
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINO	INDIA	Maharashtra	Mumbai		T0000090	Amount for unpaid and uncl	5440.00	06-OCT-2029		ARJANGIDWANI	FINAL	NO	NO	FY-5
UMA		KHEMKA	NA			C/O SHRI DHANDHORIA 4B D MUK	INDIA	West Bengal		700007	U0000106	Amount for unpaid and uncl	2000.00	06-OCT-2029			FINAL	NO	NO	FY-5
VASUDEV	AMBASA	RATAN	NA			H NO 10/11 BAZR GALLI KHASBAG	INDIA	Karnataka		590004	V0000009	Amount for unpaid and uncl	7360.00	06-OCT-2029			FINAL	NO	NO	FY-5
VASANT LAL	POPATLAL	SHAH	NA			WALKESHWAR ROAD PAMIR SOCY	INDIA	Uttar Pradesh		258260	V0000199	Amount for unpaid and uncl	3520.00	06-OCT-2029		SHAILAJAVASAN	FINAL	NO	NO	FY-5
VASU		BANSAL	SH	JOGINDER	KUMAR	1 C VENUS APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	V0000262	Amount for unpaid and uncl	3200.00	06-OCT-2029			FINAL	NO	NO	FY-5
VASU		BANSAL	SH	JOGINDER	KUMAR	C/O FERRO UDYOG SHOP NO 9 GR	INDIA	West Bengal		700001	V0000333	Amount for unpaid and uncl	3040.00	06-OCT-2029			FINAL	NO	NO	FY-5
SUSHIL		KHANNA	LATE		SHANKHANNA	K-2 PLOT NO-1 GROUND FLOOR VJ	INDIA	Delhi		110047		IN302050-10000190-I	2000.00	06-OCT-2029			FINAL	NO	NO	FY-5
JYOTIBEN	TRAMBAKLAL	KANANI	NA			B-8 VANDANA BLDG 56 TILAK ROA	INDIA	Maharashtra		400007		IN300409-10000852-I	2000.00	06-OCT-2029			FINAL	NO	NO	FY-5
CH		SUBHADRA	CH S	G	SHARMA	52 - 1 - 12/1 RESAVANIPALEM VISA	INDIA	Andhra Pradesh		530013		IN302324-10002239-I	4000.00	06-OCT-2029			FINAL	NO	NO	FY-5
AJABBAI	SHAKIRHUSEIN	MOTIWALA	NA			1-1, SAIFY MANZIL, 104-106, SAID	INDIA	Maharashtra		400009		IN300409-10003631-I	4000.00	06-OCT-2029			FINAL	NO	NO	FY-5
SUSHIL	KUMAR	GULATI	NA			C-18 C-18 PUSPANJALI ENCLAVE PI	INDIA	Delhi		110034		IN302822-10005449-I	3040.00	06-OCT-2029			FINAL	NO	NO	FY-5
KASHMIR		SINGH	NA			470 SECTOR 9 PANCHKULA HARYA	INDIA	Haryana		134109		IN301143-10006765-I	320.00	06-OCT-2029			FINAL	NO	NO	FY-5
BHAGWATI	PRASAD	AGARWALLA	OMPRAKASH		AGARWALL	128. MADAN CHATTERJEE LANE So	INDIA	West Bengal		700007		IN301014-10007854-I	440.00	06-OCT-2029			FINAL	NO	NO	FY-5
MEMON	MOHMADHANIF	ABDULKADAR	MEMON	ABDULKADAR	BILALBHAI	37/2 RASULABAD SOC B/H SHAHA	INDIA	Gujarat		380028		IN303085-10008365-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
MAMTA			NA			TYPE-S/54 TYPE-S/54 ANU PRATAP	INDIA	Uttar Pradesh		202389		IN302050-10014434-I	3240.00	06-OCT-2029			FINAL	NO	NO	FY-5
MANJU		AGARWAL	NA			361 361 KANUNGO APARTMENTS I	INDIA	Delhi		110001		IN301766-10015402-I	6336.00	06-OCT-2029			FINAL	NO	NO	FY-5
MAHAVIR	PRASAD	AGARWAL	NA			361 361 KANUNGO APARTMENTS I	INDIA	Delhi		110001		IN301766-10015411-I	4000.00	06-OCT-2029			FINAL	NO	NO	FY-5
SURENDER	REDDY	GADIPALLY	NA			H NO.1-3-105 GEETA NAGAR, MAN	INDIA	Andhra Pradesh		506167		IN302734-10016969-I	4000.00	06-OCT-2029			FINAL	NO	NO	FY-5
N P	K	NAIR	NEELAKANTA		PILLAI	PUTHUPURACKAL HOUSE VAZHUV	INDIA	Kerala		690102		IN301811-10018717-I	80.00	06-OCT-2029			FINAL	NO	NO	FY-5
UMESH		OHRI	NA			MALL ROAD MALL ROAD NEAR SIN	INDIA	Punjab		146001		IN302113-10019631-I	80.00	06-OCT-2029			FINAL	NO	NO	FY-5
RAJESH		MALIK	NA			9/12 9/12 SINGLE STORY SINGLE S	INDIA	Delhi		110015		IN301508-10025202-I	4000.00	06-OCT-2029			FINAL	NO	NO	FY-5
AJAY	SHASHIKANT	MOTANI	NA			NEAR MAMLATDAR OFFICE, JAM K	INDIA	Gujarat		361305		IN300974-10027777-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
Suman		Choudhary	NA			4th Floor, Flat- 4H 273, G. T. Road	INDIA	West Bengal		711202		IN302978-10031134-I	2400.00	06-OCT-2029			FINAL	NO	NO	FY-5
VEENA		TOMAR	LATE		SHHSTOMAR	43, SATISH PARK, MODI NAGAR, DI	INDIA	Uttar Pradesh		201201		IN302050-10034737-I	4000.00	06-OCT-2029			FINAL	NO	NO	FY-5
SURESH	CHAND	VARMA	Sh Diwan	Chand	Varma	I-90, Kirti Nagar New Delhi	INDIA	Delhi		110015		IN300861-10036384-I	4000.00	06-OCT-2029			FINAL	NO	NO	FY-5
SARITA		LAHOTI	NA			H. NO. 761 H. NO. 761 MAHAVEER	INDIA	Rajasthan		324005		IN301055-10037486-I	4000.00	06-OCT-2029			FINAL	NO	NO	FY-5
RUMEET		CHAWLA	NA			S-279. FIRST FLOOR GREATER KAIL	INDIA	Delhi		110048		IN300468-10042495-I	6400.00	06-OCT-2029			FINAL	NO	NO	FY-5
PRABHA		SHARMA	NA			QRT.NO.-160B, QRT.NO.-160B, RAI	INDIA	Haryana		135002		IN302365-10046686-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
KAMLESH	KUMAR	GOYAL	NA			VILLAGE AND POST OFFICE-JUI KHI	INDIA	Haryana		127030		IN302943-10049114-I	400.00	06-OCT-2029			FINAL	NO	NO	FY-5
Puran	Chander	Lohumi	Late Shri	Tika	Ram	Parvatiya Villa House No 2/373 Gal	INDIA	Haryana		124507		IN301774-10051586-I	3520.00	06-OCT-2029			FINAL	NO	NO	FY-5
P ANAND	VARDHAN	REDDY	JANARDHAN		REDDY	S/O P JANARDHAN REDDY 10,401/	INDIA	Karnataka		560068		IN301477-10052311-I	4000.00	06-OCT-2029			FINAL	NO	NO	FY-5
HUKAM	DEVI	SINGHVI	NA			P NO 5 ALFOO BLDG IST CHOPASA	INDIA	Rajasthan		342003		IN300732-10053325-I	3040.00	06-OCT-2029			FINAL	NO	NO	FY-5
MOHINDER	PAL	SINGH	NA			E-17-B DDA FLATS MUNIRKA NEW	INDIA	Delhi		110067		IN302236-10055842-I	32000.00	06-OCT-2029			FINAL	NO	NO	FY-5
MUKESH	T	JAIN	NA			14 1ST PANJRAPOLE LANE 14 1ST I	INDIA	Maharashtra		400004		IN301604-10057483-I	400.00	06-OCT-2029			FINAL	NO	NO	FY-5
NIRMALA		DEVI	SURESH		GUPTA	E-504 SAI BABA APARTMENT SECTI	INDIA	Delhi		110085		IN303108-10057625-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
BIJOY		BHARALI	NA			8. RUSSELL STREET 8. RUSSELL STR	INDIA	West Bengal		700071		IN300263-10059140-I	4480.00	06-OCT-2029			FINAL	NO	NO	FY-5
REENA		MITTAL	RATTAN	LAL	MITTAL	MITTAL MEDICAL STORE BAHAL BA	INDIA	Haryana		127028		IN303108-10059646-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
RUPESH	KUMAR	MITTAL	HAZARI	MAL	MITTAL	C/O MITTAL MEDICAL STORE BEHA	INDIA	Haryana		127028		IN303108-10060994-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
DAYA		NAND	JAGDISH		PARSHAD	CAPTAIN NATHU SINGH KI GALI LO	INDIA	Haryana		127021		IN303108-10062405-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
SACHIN		GARG	NA			CAP NATHU SINGH WALI GALI CAP	INDIA	Haryana		127021		IN303108-10062527-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
SUMITRA		DEVI	NA			CAPTAIN NATHU SINGH KI GALI CA	INDIA	Haryana		127021		IN303108-10062568-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
MONIKA			NA			2269., SECTER -14 HISAR (HARYAN	INDIA	Haryana		125001		IN301766-10066795-I	2920.00	06-OCT-2029			FINAL	NO	NO	FY-5
TUSHAR		MATALIA	NA			PRABHU KRUPA,8 MASTER SOCIET	INDIA	Gujarat		360002		IN300974-10067131-I	2000.00	06-OCT-2029			FINAL	NO	NO	FY-5
MILIND	MADHUKAR	NIMDEO	MADHUKAR		NIMDEO	ANAND MANGAL 48 PANDE LAYOU	INDIA	Maharashtra		440025		IN300732-10073177-I	4000.00	06-OCT-2029			FINAL	NO	NO	FY-5
AJAY		AJMANI	NA			WZ-108-A/1 BASAI DARAPUR MOT	INDIA	Delhi		110015		IN300940-10074880-I	400.00	06-OCT-2029			FINAL	NO	NO	FY-5
NIKETH		PAL	NA			SRINIDHI 4-108-10 JYOTHI NAGAR	INDIA	Karnataka		575015		IN301508-10076005-I	280.00	06-OCT-2029			FINAL	NO	NO	FY-5
RAMDAS	RANCHHODAS	SAMPAT	RANCHHODAS		SAMPAT	9 ARIHANT GARDENS MAHARSHIN	INDIA	Maharashtra		411037		IN300476-10076398-I	2520.00	06-OCT-2029			FINAL	NO	NO	FY-5
JAYESH	JITENDRA	JANI	JITENDRA	S	JANI	58, VASANI CENTRE 28, BABU GEN	INDIA	Maharashtra		400002		IN301604-10076756-I	4000.00	06-OCT-2029			FINAL	NO	NO	FY-5
SHAILENDRA		THUKRAL	NA			M-53 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015		IN300966-10081534-I	2200.00	06-OCT-2029			FINAL	NO	NO	FY-5
BHAWNA		CHOPRA	SARVESH		CHOPRA	M 140 GREATER KAILASH II NEW D	INDIA	Delhi		110048		IN300214-10081799-I	6400.00	06-OCT-2029			FINAL	NO	NO	FY-5
CHANDULAL	BHOGILAL	SHAH	NA			3-SHRIRANG APPT. OPP. VIMLA AP	INDIA	Gujarat		380007		IN301469-10084677-I	36.00	06-OCT-2029			FINAL	NO	NO	FY-5
BENNY		MATHEWS	C	J	MATHEW	C/O C.J.MATHEW.HOUSE NO-H-2/	INDIA	Delhi		110062		IN300239-10090871-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
RITESH		KAITHWAS	KANHAIYALAL		KAITHWAS	856/B, NEW RAILWAY COLONY RA	INDIA	Madhya Pradesh		457001		IN303833-10093371-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
PRANAV		MANDLIK	ANSHUL	MANDLIK	JAIN	21-A NEAR GEETA BHAWAN SOUJA	INDIA	Madhya Pradesh		452001		IN303833-10093953-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
MADHU		MANSINGHKA	PREM	CHAND	KODIVAL	A 70 WARD 43 VIJAY SINGH PATHA	INDIA	Rajasthan		311001		IN303833-10101547-I	1680.00	06-OCT-2029			FINAL	NO	NO	FY-5
GIRISH	MADHAWA	TUTAKNE	NA			C-1004 MANTRI ELITE, C-1004 MAN	INDIA	Karnataka		560076		IN302269-10101945-I	4000.00	06-OCT-2029			FINAL	NO	NO	FY-5
PREM		BHATIA	NA			C-8, MEZZANINE FLOOR SHOPPING	INDIA	Delhi		110057		IN300378-10102127-I	320.00	06-OCT-2029			FINAL	NO	NO	FY-5
RAKESH		KUMAR	RADHEY		SHYAM	S/O RADHEY SHYAM CHANGIA HOI	INDIA	Haryana		127021		IN302620-10105119-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
BEAUTIFUL	DIAMONDS	LIMITED	NA			DIAMOND HOUSE 9 V GANDHI ROA	INDIA	Maharashtra		400007		IN302470-10111654-I	2752.00	06-OCT-2029			FINAL	NO	NO	FY-5
Sivasankara		Reddy	NA			No 128, 5th Main Road Jayamahal	INDIA	Karnataka		560046		IN300095-10116787-I	4000.00	06-OCT-2029			FINAL	NO	NO	FY-5
SARLA		SOMANI	NA			C 34 C 34 CHANDER NAGAR CHANI	INDIA	Uttar Pradesh		201301		IN301143-10118122-I	1200.00	06-OCT-2029			FINAL	NO	NO	FY-5
VIMALA	BAI	NAGAWAT	NA			76/3, SUBHASH MARG, 76/3, SUBH	INDIA	Madhya Pradesh		457001		IN301983-10121302-I	160.00	06-OCT-2029			FINAL	NO	NO	FY-5
TAPAN	KUMAR	BOSE	ANIL	KUMAR	BOSE	76 KHAGENDRA NATH SEN ROAD F	INDIA	West Bengal		700042		IN300142-10129599-I	400.00	06-OCT-2029			FINAL	NO	NO	FY-5
PARDEEP			BEGRAJ			S/O BEGRAJ HOUSE NO-167/1 SAR	INDIA	Haryana		127021		IN302943-10129863-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
GEND	SINGH	DEO	NA			201, VAISHANV SURENDRE, PALAC	INDIA	Madhya Pradesh		462001		IN301983-10134000-I	360.00	06-OCT-2029			FINAL	NO	NO	FY-5
GURBAKSH		KAUR	NA			RL- 2 RL- 2 Ganga Ram Vatika Ganj	INDIA	Delhi		110018		IN300861-10134482-I	1400.00	06-OCT-2029			FINAL	NO	NO	FY-5
RAJIV	KUMAR	NARANG	NA			5 -A/10934 5 -A/10934 TANK ROA	INDIA	Delhi		110005		IN301670-10139970-I	1000.00	06-OCT-2029			FINAL	NO	NO	FY-5
ABOOBAKAR		SAIFUDDEEN	NA			KIYO OFFICE EQ KIYO OFFICE EQ RA	INDIA	Delhi	NEW DELHI			IN300239-10140051-I	792.00	06-OCT-2029			FINAL	NO	NO	FY-5
KARSAN	C	VASOYA	NA			AT. SARDHAR DHAVAL KANBIVAD I	INDIA	Gujarat		360025		IN300974-10142547-I	120.00	06-OCT-2029			FINAL	NO	NO	FY-5
SUSHIL			TARA		CHAND	S/O TARA CHAND H.NO-563. NAYA	INDIA	Haryana		127021		IN302943-10145025-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
ARVIND		KAUR	SURJEET		SINGH	KOTHIWAL NAGAR NEAR BOBY ICE	INDIA	Uttar Pradesh		244001		IN302092-10145684-I	600.00	06-OCT-2029			FINAL	NO	NO	FY-5
TILAK	RAJ	TANEJA	NA			C- 2/2, CONCOR COLONY C- 2/2, CO	INDIA	Delhi		110044		IN302164-10146226-I	800.00	06-OCT-2029			FINAL	NO	NO	FY-5
PANKAJ		GUPTA	PURSHOTTAM	DAS	GUPTA	HOUSE NO 55, HL CITY SECTOR 37	INDIA	Delhi		110087		IN303108-10146462-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
SURAJ		PARKASH	ATAM	PARKASH	NUNSAR JOHAR HANUMAN GATE I	INDIA	Haryana		127021		IN303108-10147641-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
Surendra		Tiwari	Ram	Kishor	Tiwari	SO RAM KISHOR TIWARI H M I G 4	INDIA	Madhya Pradesh		485001		IN301774-10148436-I	160.00	06-OCT-2029			FINAL	NO	NO	FY-5
SHAKUNTLA		DEVI	SHADI		LAL	H.NO.-337/4 KRISHNA COLONY RO	INDIA	Haryana		124001		IN302365-10149737-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
DINESH	KUMAR	PATWARI	M	L	PATWARI	FLAT NO 604. TULIP BUILD.. 6TH FL	INDIA	Maharashtra		421301		IN300386-10150313-I	800.00	06-OCT-2029			FINAL	NO	NO	FY-5
PRADIP	HIMATBHAI	BOSMIYA	HIMATBHAI		BOSMIYA	1, HEMDEEP APARTMENT, OPP. BA	INDIA	Gujarat		380014		IN300343-10151773-I	4000.00	06-OCT-2029			FINAL	NO	NO	FY-5
R	V	HANJI	VIRUPAX	CHANNAPPA	HANJI	200 20 RANADE COLONY 2ND CRO	INDIA	Karnataka		590011		IN303116-10157835-I	920.00	06-OCT-2029			FINAL	NO	NO	FY-5
RAGHUBIR		SINGH	HARGIAN		SINGH	C-4/183 SECTOR 6 ROHINI NEW DE	INDIA	Delhi		110085		IN303108-10158490-I	160.00	06-OCT-2029			FINAL	NO	NO	FY-5
JAYSHREE	ASHOK	SUDRIK	NA			S. NO. 134, FLAT NO 104 SUVARNA	INDIA	Maharashtra		411007		IN302164-10159437-I	4000.00	06-OCT-2029			FINAL	NO	NO	FY-5
KARTIKEY		BOHET	RAGHUBIR		SINGH	C-4/183 SECTOR-6 ROHINI DELHI	INDIA	Delhi		110085		IN303108-10159520-I	160.00	06-OCT-2029			FINAL	NO	NO	FY-5
SONIA		JAIN	PAWAN		JAIN	HNO 79 RAIDHANI NIKUNJ 94 IP EX	INDIA	Delhi		110092		IN303108-10160046-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
BHAWNA			SANJAY			D/O SANJAY BHARAT NAGAR NEAR	INDIA	Haryana		127021		IN302943-10161707-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
SONU			CHARAN		SINGH	H. NO.-E-112 RAJEEV NAGAR EXTE	INDIA	Delhi		110086		IN303108-10171001-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
ANJALI		AGGARWAL	NA			HNO-83 HNO-83 MANDI TOWNSHI	INDIA	Haryana		127021		IN302943-10171229-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
LAKSHMANAN T	Z	R	LAKSHMANAN			NO.4,THE QUILTS EDINBURGH UK E	INDIA	Delhi		111111		IN300378-10171728-I	16473.60	06-OCT-2029			FINAL	NO	NO	FY-5
PRATIK	SURESHKUMAR	AGRAWAL	SURESHKUMAR		AGRAWAL	A-72. SHANTA SAGAR FLATS DARP	INDIA	Gujarat		380014		IN301485-10171752-I	1640.00	06-OCT-2029			FINAL	NO	NO	FY-5
RAM	GOPAL	AGARWAL	NA			1105 GANGA APPT. KAUSHAMBI U	INDIA	Uttar Pradesh		201005		IN302822-10174258-I	1008.00	06-OCT-2029			FINAL	NO	NO	FY-5
NIRMAL			RAJ		KUMAR	E - 9 , 2nd FLOOR , GALI NO - 28 B	INDIA	Delhi		110033		IN301209-10174598-I	40.00	06-OCT-2029			FINAL	NO	NO	FY-5

CHANDAN		TARAN	SHIB	PADA	TARAN	RAMKRISHNA VIBEKANANDA PALL	INDIA	West Bengal	713213	IN300958-10175086-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MEENA			JEETRAM			H.NO-540/2 SROGIAN GALI NEAR (	INDIA	Haryana	127021	IN302943-10177320-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIGHNESH			RAGHUBIR		SINGH	C-4/183 SECTOR-6 ROHINI DELHI	INDIA	Delhi	110085	IN303108-10177547-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
JAGBIR		SINGH	CHAND			S/O SHRI CHAND VILLAGE CHANDJ	INDIA	Haryana	127310	IN302943-10179991-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VENKATA	PITCHAIAH	V	PAMULU			KAVUR POST CHERUKUPALLI MANI	INDIA	Andhra Pradesh	522309	IN302863-10184194-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KSUDARSANAM			KKASTURI		RANGACHARYA	T/2 KANUDO APARTMENT NR.SHA	INDIA	Gujarat	388120	IN300636-10185943-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
PARVEEN			SUBASH		CHAND	H NO 22 GANDHI NAGAR KRISHNA	INDIA	Haryana	127021	IN303108-10186062-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAILASH		RAJDEV	JAI	KUMAR	RAJDEV	36-A, NEW ALIPORE, ROAD, Sou	INDIA	West Bengal	700053	IN301983-10189827-I	Amount for unpaid and uncl	32400.00	06-OCT-2029	FINAL	NO	NO	FY-5
RUMI		SINGAL	NARENDER	KUMAR	GUPTA	W/O MANOJ KUMAR 16/52 CHAW	INDIA	Haryana	124001	IN303108-10191465-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
NIRMLA		DEVI	NA			H.NO-11 GATE NO 2 SHAM VIHAR	INDIA	Punjab	152116	IN302943-10194845-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUSHMA			SURESH	CHAND	JAIN	W/O- NARESH JAIN, H. NO.-1080/1	INDIA	Haryana	124001	IN303108-10195225-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANGEETA			AJAY		KUMAR	105/165, BLOCK-L SHAKUR PUR CC	INDIA	Delhi	110034	IN303108-10196130-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
JASBIR	KAUR	TREHAN	NA			C/O MMC EXPORTS PVT. LTD. 5045	INDIA	Delhi	110007	IN300183-10197237-I	Amount for unpaid and uncl	3040.00	06-OCT-2029	FINAL	NO	NO	FY-5
ISHA		CHHABRA	NA			14 14 STREET NO-4 STREET NO-4	INDIA	Delhi	110021	IN301055-10201109-I	Amount for unpaid and uncl	4860.00	06-OCT-2029	FINAL	NO	NO	FY-5
PANDURANG	BABURAO	KAMBLE	BABURAO	NARSUJI	KAMBLE	7/B, GARNET RESIDENCY OPP. SHN	INDIA	Maharashtra	411040	IN302164-10203477-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAHUL			HARI	KISHAN	GOYAL	ASHA RAM GATE MAYA BAZAR BH	INDIA	Haryana	127021	IN303108-10211692-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
Anshu	Bala	Baid	Kanhaiya	Lal	Baid	Krishnaiya Apartment Flat No. 4B,	INDIA	West Bengal	700102	IN302978-10214918-I	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEELAM		AGARWAL	MURARI	LAL	GOYAL	10, DR. ABANI DUTTA ROAD 5TH FI	INDIA	West Bengal	711106	IN302453-10216338-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAKHI			RAJESH	KUMAR	AGGARWAL	D/O RAJESH KUMAR AGGARWAL H	INDIA	Haryana	127031	IN303108-10217011-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHVINBHAI	A	PATEL	ASHABHAI		PATEL	F/12, NIRNAYNAGAR SECTOR 7/B	INDIA	Gujarat	382481	IN300652-10217414-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANDEEP		LUDHIYANI	LAXMAN	DAS	LUDHIYANI	HOUSE NO. 49, SECHME NO. 101, I	INDIA	Madhya Pradesh	452002	IN301983-10217880-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
BHAWNA		GOYAL	NA			HOUSE NO 7 A HOUSE NO 7 A NEA	INDIA	Haryana	125001	IN303108-10222553-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHAILESHKUMAR		PATEL	NA			A 1 PRABHUPUJAN FLATS NR DAFP	INDIA	Gujarat	380004	IN303077-10224823-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
PATEL	DASRATHBHAI	BHOLABHAI	NA			D/5 ASHOK VATIKA C 603 SARTHAI	INDIA	Gujarat	380004	IN301645-10224952-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
HARBIR		SINGH	NA			G 2/ 201 G 2/ 201 CHARMWOOD \	INDIA	Haryana	121009	IN300118-10225394-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
VENUS		PATNI	NA			WARD NO 19 NEW WARD NO 19 N	INDIA	Rajasthan	335804	IN303108-10228500-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
TANU			SUNIL		KUMAR	GALI NO. 2, DADRI GATE LAXMI NA	INDIA	Haryana	127021	IN303108-10237406-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANIL		KUMAR	ANANDI	PRASAD	AGRAWAL	ANANDI PRASAD AGRAWAL JAYRA	INDIA	Bihar	801105	IN300589-10239464-I	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
SEEMA			SHANKAR	LAL	PRAJAPATI	HOUSE NO.4 ROHATTA KADIM PO	INDIA	Uttar Pradesh	212402	IN303108-10240643-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAMIR		MULEY	BHASKAR		MULEY	55, GOYAL VIHAR, KHAZRANA, IND	INDIA	Madhya Pradesh	452001	IN301983-10241169-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
BHAGWAN			JASONA	TEJ	SINGH	UFO INDIA LTD., 312, A -BLOCK, SIL	INDIA	Madhya Pradesh	452001	IN301983-10244753-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUNITA			KATOCH	SH PARAKESH	CHAND	RANA	VILL-AGOJER. PO-ANDERTA TEH-PA	INDIA	Himachal Pradesh	176103	IN302316-10245419-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
KRISHNA	KUMAR	JHANWAR	LATE J	C	JHANWAR	OLD DHANMANDI JHANWARO KA	INDIA	Rajasthan	311001	IN301055-10251229-I	Amount for unpaid and uncl	30312.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHISH		NARANG	SHSAHDEV		NARANG	C/O-NARANG MEDICOS HOUSING	INDIA	Haryana	124001	IN300940-10257612-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANHARLAL	R	MEHTA	NA			BAXI STREET LAXMI NIWAS MORBI	INDIA	Gujarat	363641	IN300159-10258537-I	Amount for unpaid and uncl	1040.00	06-OCT-2029	FINAL	NO	NO	FY-5
KIRITBHAI	YOHANBHAI	MACWAN	YOHANBHAI	KESHAVBHAI	MACWAN	B- 104/ ANANDVAN FLATS NR- BO	INDIA	Gujarat	388001	IN300636-10262518-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
UNICON FINCAP	PRIVATE	LIMITED	NA			69 IIND FLOOR REGAL BUILDING C	INDIA	Delhi	110001	IN300966-10263202-I	Amount for unpaid and uncl	32.00	06-OCT-2029	FINAL	NO	NO	FY-5
PARAMANANAND			NA			241, SINDHI MOHALLA, BHAWANI	INDIA	Rajasthan	326502	IN301983-10263390-I	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
TARUKA	PRATIK	AGRAWAL	NA			A/72. SHANTASAGAR FLATS A/72.	INDIA	Gujarat	380014	IN301485-10264210-I	Amount for unpaid and uncl	1600.00	06-OCT-2029	FINAL	NO	NO	FY-5
RANJIT	C	VORA	NA			17 RAM MOHAN DUTT ROAD 4TH	INDIA	West Bengal	700020	IN300441-10264761-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
G	L	GARG	NA			7 ASHIRWAD APARTMENT I P EXTN	INDIA	Delhi	110092	IN302236-10265260-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
V		PRIYA	DVASUDEVAN			FLAT NO.1286/1 SECTOR 7D GAND	INDIA	Gujarat	382007	IN300708-10267214-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRASHANT SHAH	SHETTY	HUF	NA			B/ 505, BLUE DIAMOND B/ 505, BL	INDIA	Maharashtra	400068	IN301604-10273064-I	Amount for unpaid and uncl	396.00	06-OCT-2029	FINAL	NO	NO	FY-5
MUKESH			KUMAR	ROSHAN	LAL	CHIRIPAL	GALI CHIRI PAL BICHLA BAZAR BHI	INDIA	Haryana	127021	IN300940-10273316-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MINESH	NATVARLAL	PATEL	NA			6, VRUNDAVAN BUNGLOWS 6, VRU	INDIA	Gujarat	380054	IN301233-10277567-I	Amount for unpaid and uncl	1280.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANUBEN	V	PATORIYA	NA			PRANAM, 4, KRISHNA NAGAR, NEA	INDIA	Gujarat	361006	IN300974-10284379-I	Amount for unpaid and uncl	1200.00	06-OCT-2029	FINAL	NO	NO	FY-5
BABOO	LAL	GUPTA	NA			66/321-A 66/321-A KACHHIYANA I	INDIA	Uttar Pradesh	208001	IN300556-10288359-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAHENDRA	K	GANDHI	NA			NO. 4. INNER CIRCLE ROADNORTH	INDIA	Bihar	831001	IN301740-10290157-I	Amount for unpaid and uncl	648.00	06-OCT-2029	FINAL	NO	NO	FY-5
JOHN	V	C	NA			THOTTIYIL HOUSE THOTTIYIL HOUS	INDIA	Kerala	686634	IN300239-10291112-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUBHASH	CHANDRA	MAHESHWARI	NA			SHYAM LAL. SUBHASH CHANDRA S	INDIA	Uttar Pradesh	207123	IN300118-10293934-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
NARPAL	SINGH	YADAV	NA			BHUDPUR 116 REWARI HARYANA	INDIA	Haryana	123401	IN302863-10296933-I	Amount for unpaid and uncl	9000.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAMATHA			SRINIVAS		REDDY	PARANGIPALYA LAYOUT 2ND SECT	INDIA	Karnataka	560034	IN303077-10299797-I	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
PUSHPA	LATA	KANODIA	NA			58/53 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	208001	IN301557-10301954-I	Amount for unpaid and uncl	10800.00	06-OCT-2029	FINAL	NO	NO	FY-5
NISHANT	RAJENDRABHAI	BHOI	RAJENDRA	SHANKARLAL	BHOI	302, ALAY TOWER OPP. GIRISH CO	INDIA	Gujarat	380009	IN300652-10304434-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHIRAGKUMAR	ISHWARBHAI	BHOI	ISHWARBHAI	SHANKARBHAI	BHOI	302, ALAY TOWER OPP. GIRISH CO	INDIA	Gujarat	380009	IN300652-10304483-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
HEMANTBHAI	RAMANLAL	MAVANI	RAMANLAL	RANCHHODDAS	MAVANI	302, ALAY TOWER OPP. GIRISH CO	INDIA	Gujarat	380009	IN300652-10304491-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAVIBHAI	LUNABHAI	BHASKAR	LUNABHAI	HIRABHAI	BHASKAR	302, ALAY TOWER OPP. GIRISH CO	INDIA	Gujarat	380009	IN300652-10307429-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAMALABEN	RAMCHANDRA	BHOI	RAMCHANDRA		BHOI	5, DAS NI CHALI NR. NARODA PATI	INDIA	Gujarat	382345	IN300652-10307470-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SEJALBEN	KUNALBHAI	BHOI	HARSHADBHAI	BABARBHAI	BHOI	NARODI ROD DAS NI CHALI SAIJPUF	INDIA	Gujarat	382345	IN300652-10307507-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PIO	D	SOUZA	NA			H NO 1 7 74/79 NO 25 DEVAKI CHA	INDIA	Andhra Pradesh	500003	IN300597-10311683-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
LALITABEN		MAVANI	TRIBHUVANDAS	MAGANLAL	KARACHIYA	302, ALAY TOWER OPP. GIRISH CO	INDIA	Gujarat	380009	IN300652-10313327-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KANCHAN		DEORA	NA			G-104, SURYA VIHAR, G-104, SURY	INDIA	Haryana	122001	IN301983-10318906-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUBHAS		GAYEN	NA			HANSRAJ BLDG ROOM NO.- 16 ABI	INDIA	Maharashtra	400003	IN302164-10320430-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHOBHA		MISHRA	RAMKISHAN			86, SANGHI STREET, MHOW (M.P.)	INDIA	Madhya Pradesh	453441	IN301983-10323300-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUDESH		WALIA	NA			H NO 253 MAYUR VIHAR NEW DEL	INDIA	Punjab	141001	IN301143-10331454-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHETAN	MANUBHAI	NAIK	MANUBHAI	HARIBHAI	NAIK	14. DEVPRAYAG CO-OP. HSG. SOCI	INDIA	Gujarat	396445	IN301991-10346080-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANAND	AMRIT	RAJ	AMRIT	LAL	SHARMA	CHAITANYA CHS FLAT NO 12 TEJPA	INDIA	Maharashtra	400057	IN300378-10347805-I	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUCHI		BANSAL	NA			470, MURASAN GET MYUNISIPAL R	INDIA	Uttar Pradesh	204101	IN302898-10350279-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
GOPAL	P	VAIDYA	P		VAIDYA	JOSE INACIO LOYOLA ROAD NEXT T	INDIA	Maharashtra	403601	IN300757-10351195-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJA		E	PELUMALAI			38 MATHIYAZHAGAN 2ND STREET	INDIA	Tamil Nadu	600091	IN302270-10352059-I	Amount for unpaid and uncl	4096.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUSHIL	BASTIMAL	SHAH	NA			FLAT NO-7, 2ND FLOOR ASHISH NI	INDIA	Maharashtra	400052	IN302822-10352632-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHILPA		BHAT	SANJAY		BHAT	ABDULLA RESIDENCY FLAT NO 302	INDIA	Maharashtra	421501	IN301604-10359642-I	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANJANA		HARITWAL	NA			GANGA JAMUNA APPARTMENT GA	INDIA	West Bengal	700059	IN301055-10366762-I	Amount for unpaid and uncl	1400.00	06-OCT-2029	FINAL	NO	NO	FY-5
JYOTI	P	KABADI	PRAKASH	R	KABADI	FIRST FLOOR DURGADEVI COMPLE	INDIA	Karnataka	580028	IN300610-10369461-I	Amount for unpaid and uncl	1260.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJNISH	KUMAR	KAPOOR	AMAR	NATH	KAPOOR	222 MEDICAL ENCLAVE AMRITSAR	INDIA	Punjab	143001	IN301774-10371777-I	Amount for unpaid and uncl	760.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEELAM		SHARMA	NA			H NO 1900, GALI S H NO 1900, GA	INDIA	Uttar Pradesh	201301	IN301436-10374494-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
VINOD	KUMAR	SHARMA	NA			C/O L I C OF INDIA C/O L I C OF INC	INDIA	Uttar Pradesh	201301	IN301436-10374636-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
Pawan	Kumar	Agarwal	NA			228 A, Chittaranjan Avenue 228 A,	INDIA	West Bengal	700006	IN302978-10374814-I	Amount for unpaid and uncl	3840.00	06-OCT-2029	FINAL	NO	NO	FY-5
MUKESH	KUMAR	VARSHNEY	NA			E 71 LAJPAT NAGAR SAHIBABAD D	INDIA	Uttar Pradesh	201005	IN301143-10395548-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRIYA	ARVIND	BHAYANI	NA			BHAKTI APARTMENTS GROUND FL	INDIA	Maharashtra	411042	IN300126-10415242-I	Amount for unpaid and uncl	1520.00	06-OCT-2029	FINAL	NO	NO	FY-5
SIVAJI		PRADHANA	KRISHNA		MURTHY	B S COLONY SOMPETA SRIKAKULA	INDIA	Andhra Pradesh	532284	IN302324-10425080-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
U	S	Rao	NA			C 9/9111, Vasant Kunj New Delhi	INDIA	Delhi	110070	IN300095-10437140-I	Amount for unpaid and uncl	28800.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHAMMAD	ILYAS	RIZVI	SYED ASHRAF	HUSAIN	RIZVI	PLOT NO-158 PRASHASAN NAGAR	INDIA	Andhra Pradesh	500096	IN300394-10444931-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
HAWA		SINGH	MANI		RAM	H.NO.-500 LAL BAHADUR SHASTRI	INDIA	Haryana	124001	IN302365-10445014-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
TRIMBAK	G	KORGAONKAR	NA			704 MAPLE CITIWOOD SALISBARY	INDIA	Maharashtra	411002	IN300685-10447316-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
Rajeev		Dhingra	NA			Rajeev Dhingra C - 2, B2 - C Lawran	INDIA	Delhi	110035	IN300095-10458647-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRAFULLA	KUMAR	TRIVEDI	JAGDISH	CHANDRA	TRIVEDI	18, HUKUMCHAND COLONY, INDOI	INDIA	Madhya Pradesh	452001	IN301983-10462682-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PUSHPA		JAIN	SHRENIKLAL		JAIN	56/A ZILTA NAGAR SHOP NO. 54 P	INDIA	Madhya Pradesh	452001	IN300159-10464119-I	Amount for unpaid and uncl	4536.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOTIRAM	GANESOMAL	TAILRAMANI	GANESOMAL			SAHAJANAND SOCIETY - 2. JOSHIPI	INDIA	Gujarat	362001	IN300974-10464886-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
R	C	BATRA	LATE N	D	BATRA	B 56 SECTOR 8 DWARKA NEW DELI	INDIA	Delhi	110075	IN302236-10471217-I	Amount for unpaid and uncl	5400.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAGIREDDY	VENKAT	RAGHUNATH	NA			FLAT NO.201. PREM SAI APARTMEI	INDIA	Andhra Pradesh	500073	IN300183-10474051-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
AJAY		MALGAONKAR	KRISHNAJI		MALGAONKAR	S 506 GOKUL GARDEN THAKUR CO	INDIA	Maharashtra	400071	IN300513-10481683-I	Amount for unpaid and uncl	36.00	06-OCT-2029	FINAL	NO	NO	FY-5
DESAI	CHIRAGKUMAR	MAHENDRAKUM	DESAI	MAHENDRAKUMAR	NATVARLAL	SHANTINAGAR SOCIETY, MODASA	INDIA	Gujarat	383215	IN300343-10484486-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KALPANA		MANDAWAT	NA			3 BEDLA ROAD 3 BEDLA ROAD OPP	INDIA	Rajasthan	313011	IN300183-10489650-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHAMMAD	HUSAIN	BARWANIWALA	NA			87/2 SIYAGANJ MAIN ROAD INDOR	INDIA	Madhya Pradesh	452007	IN300749-10493602-I	Amount for unpaid and uncl	2960.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHOK		BHARGAVA	GAYA	PRASAD	BHARGAVA	Shanti Sharan Road Bhavani Pura D	INDIA	Madhya Pradesh	475110	IN301983-10497222-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
AJAY	PRAKASH	LOHIA	NAGARMAL		LOHIA	268/2A/1, G. T. ROAD, LILUAH, P. S	INDIA	West Bengal	711204	IN302105-10500202-I	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMIT	KUMAR	SINGI	SHREENIVAS		SINGI	Ward No 5 Gram Katafod Tehsil Sar	INDIA	Madhya Pradesh	452009	IN301983-10501510-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
NILA	SANJAY	SHAH	SANJAY	D	SHAH	B/407 BORIVALI SHOPPING CENTR	INDIA	Maharashtra	400092	IN300513-10515629-I	Amount for unpaid and uncl	2400.00	06-OCT-2029	FINAL	NO	NO	FY-5
TEJAS	P	SHAH	NA			7A NAVJIVAN SOCIETY 7A NAVJIVA	INDIA	Maharashtra	400008	IN300020-10516693-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KRINA		PARIKH	BIMAL		PARIKH	C-404 INRAPRASTHA-2 NRTULIP CI	INDIA	Gujarat	380015	IN300343-10530485-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ABHAY	KUMAR	JAIN	KOMAL	CHAND	JAIN	54/1, SHOBHA SHREE SARI, M. T. C	INDIA	Madhya Pradesh	452001	IN301983-10530564-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHUTOSH		PAWAR	GAURAV		PAWAR	9/1, ADARSH INDIRA NAGAR, MAP	INDIA	Madhya Pradesh	452002	IN301983-10530317-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MEHAR			SINGH			EG- 35 EG- 35 INDER PURI INDER P	INDIA	Delhi	110012	IN300966-10552865-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAHADEVA MUI	S	M	NA			NO 21 PERUMAL NORTH STREET M	INDIA	Tamil Nadu	610001	IN300175-10557406-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
LAXMIBAI	NARAYAN	JOSHI	NA			RAGHAVENDRA NILAYA DALIMBAR	INDIA	Karnataka	580024	IN303077-10587034-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
ROSAMMA		MATHEW	NA			29 VASANT ANUSHAKTHI NAGAR 2	INDIA	Maharashtra	400094	IN300513-10587930-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
RINKU		KABRA	NARAYAN		MANDOWRA	16, MAHESH COLONY, BHILWARA I	INDIA	Rajasthan	311001	IN301983-10596085-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
HITESH	MOHANLAL	GALA	MOHANLAL	KHERAJ	GALA	A/1002, OM SHIV SHAKTI CHS, DR.	INDIA	Maharashtra	400080	IN302269-10597690-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAILASH	CHANDRA	CHOUDHARY	JAIRAMJI		CHOUDHARY	Dakachya Dakachya Dakachya INDC	INDIA	Madhya Pradesh	453771	IN301983-10604329-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRAVEEN	SHYAM	KHETAL	SHYAM	MAHENDRA	KHETAL	5 PRIYA BLDG 6TH ROAD KHAR WE	INDIA	Maharashtra	400052	IN303116-10605702-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
AKHILESH		JAIN	BHUPENDRA	KUMAR	JAIN	85, NEMA NAGAR, INDORE (M.P.)	INDIA	Madhya Pradesh	452001	IN301983-10617429-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAM	JI	DASS	NA			2834 A, 2834 A, INDRA NAGAR INC	INDIA	Punjab	141002	IN300749-10623327-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHAH	SAGAR	MAHESH	NA			PLOT NO 21 NEW TIMBER MARKET	INDIA	Maharashtra	411002	IN300280-10623628-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
ROY		THATTIL	NA			THATTIL HOUSE THATTIL HOUSE SI	INDIA	Kerala	680018	IN301895-10652574-I	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRAKASHKUMAF	HARILAL	PABARI	HARILAL		PABARI	MADHAV 7 RADHA KRUSHNA NAG	INDIA	Gujarat	360311	IN300974-10664818-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANJAY	KUMAR	AGRWAL	RAMESH		AGRWAL	GANDHI CHOWK WARD SHYAM BH	INDIA	Madhya Pradesh	470002	IN301983-10667343-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
GHADGE		BALASAHEB	GHADGE		DAMODHAR	07 KRUSHNA KUNJ SANTOSH SOCI	INDIA	Maharashtra	411009	IN300757-10675435-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
RUMA		JOSE	NA			W/O K L JOSE KANIRATHINGAL HC	INDIA	Kerala	680005	IN300239-10675582-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PULIGANDLA		NIRMALA	SATYANARAYANAK			FLAT NO. 401 ROHIT APARTMENTS	INDIA	Andhra Pradesh	524003	IN301696-10680052-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEERAJ		KUMAR	NA			C/O LAXMAN AKHEY RAM C/O LAX	INDIA	Uttar Pradesh	207123	IN300118-10682280-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHILPI		SRIVASTAVA	RAMESH	CHANRA	SRIVASTRA	PANKARI BANGAR RAMKOLA KUSI	INDIA	Uttar Pradesh	274305	IN300708-10685818-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIJAY	KUMAR	SHARMA	NA			410/1 MOHALLA MAHARAM AKAH	INDIA	Delhi	110032	IN300118-10698809-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
GADIYARAM	SREE	LAKSHMI	LAKSHMI	NARAYANA	MOORTHYG	18-1-644A BHAVANI NAGAR TIRUP	INDIA	Andhra Pradesh	517501	IN301696-10699802-I	Amount for unpaid and uncl	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
Mani	Devi	Jhunjhunwala	NA			D No Block 1 Flat 504 Flat 05 Kanal	INDIA	Karnataka	560070	IN302814-10706337-I	Amount for unpaid and u

RAMESH	BACHUBHAI	RAIYANI	BACHUBHAI	P	RAIYANI	RAJMANDIR, 14-MANHAR PLOT, JA	INDIA	Gujarat	360002	IN300974-10731791-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAMTA		RATHORE	RADHESHYAM	JI	RATHORE	148 MALIPURA NR MASTRAM AKH	INDIA	Madhya Pradesh	456010	IN301604-10734850-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SURESHBABU		K	KULANDAIVEL			NO 24,PRM GARDEN,APPANAYAKK	INDIA	Tamil Nadu	641017	IN300175-10758126-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHUBHANGI	GANESH	BAG	GANESH	RAMAKRISHNA	BAG	404 SHREENIWAS VILLA WING C A	INDIA	Maharashtra	400057	IN300757-10758505-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
LALCHAND		BHAWANI	NA			340 - SADHU WASWANI NAGAR, P	INDIA	Madhya Pradesh	452001	IN301983-10760123-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
S	K	SRINIVASAN	A	V	KRISHNASAMY	3/33 GOKULAM COLONY R P F RO	INDIA	Tamil Nadu	620023	IN300214-10762754-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
KALLOL	KUMAR	DEY	NA			123/ 9/ 2 123/ 9/ 2 GOPAL LAL TH	INDIA	West Bengal	700035	IN300966-10790900-I	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
JYOTI		GAUTAM	RAJENDRA	PRASAD	GAUTAM	VILLA RH 39, NEAR SHISHUKUNJ S	INDIA	Madhya Pradesh	451660	IN301983-10819675-I	Amount for unpaid and uncl	3960.00	06-OCT-2029	FINAL	NO	NO	FY-5
SADHNA		GUPTA	RAKESH	KUMAR	GUPTA	BANK OF INDIA LUCKNOW SERVICE	INDIA	Uttar Pradesh	226001	IN302201-10829579-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
JANCY		LOUIS	NA			E2-SPARTEN TOWERS MUTTAMBA	INDIA	Kerala	686004	IN300450-10834245-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHOKSHI	BHAUMIK	KIRITBHAI	KIRITBHAI	CHIMANLAL	CHOKSHI	23, SARATHI ROW HOUSE NEAR A	INDIA	Gujarat	380052	IN301485-10861379-I	Amount for unpaid and uncl	36.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHASHI	KANT	SINGHAL	R	C	SINGHAL	100 6TH CROSS K R LAYOUT 6TH P	INDIA	Karnataka	560078	IN300118-10906408-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
BIPINKUMAR	ISHWARBHAI	THAKOR	ISHWARBHAI	NATHTHUBHAI	THAKOR	OPP.M.P HIGH SCHOOL NEAR WA	INDIA	Gujarat	387620	IN300982-10911850-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHISH	MAHESHWARI	HUF	NA			22 E SADHNA NAGAR 22 E SADHN	INDIA	Madhya Pradesh	452005	IN301983-10920869-I	Amount for unpaid and uncl	36.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJENDRA	NATH	CHOUDHARY	INDRA	JIT	CHOUDHARY	A/1203 PATEL HERITAGE SECTOR 7	INDIA	Maharashtra	410210	IN304295-10929913-I	Amount for unpaid and uncl	7200.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIKRANT		DUBEY	NA			NAI BASTI AKBAR PUR CHAUDHAR	INDIA	Uttar Pradesh	209726	IN300708-10946924-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
GULAB	DEVI	BAID	MANIK	CHAND	SURAWA	9/4/304 SNEH LATA GANJ MAIN RI	INDIA	Madhya Pradesh	452007	IN301983-10953254-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJSHREE		BAID	MUKESH		BAID	201 VISHAL PARADISE 38/3 SNEHL	INDIA	Madhya Pradesh	452003	IN301983-10954291-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHADI	LAL	NIJHAWAN	RAM	RANG	NIJHAWAN	H.NO. 337 WARD NO. 4 KRISHNA C	INDIA	Haryana	124001	IN302365-10965827-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJEEV		PAL	MANOHAR	LAL	CHAWLA	H.NO. 454/24 JAGDISH COLONY RC	INDIA	Haryana	124001	IN302365-10966635-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RENUKA	J	KALVANI	JAGDISH	M	KALVANI	13 SMOKY HILL 44 PALI MALA ROA	INDIA	Maharashtra	400050	IN300749-10966814-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRIYA		SETHI	NA			B 1/ 88 YAMUNA VIHAR DELHI	INDIA	Delhi	110053	IN300118-10968092-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
SETH	S	R	NA			AMRAPALI MRINALINI FOURTH FLC	INDIA	West Bengal	700020	IN300441-10969318-I	Amount for unpaid and uncl	14400.00	06-OCT-2029	FINAL	NO	NO	FY-5
A		CHINNAPPAN	NA			27/B-8, GROUND FLOOR 27/B-8, G	INDIA	Tamil Nadu	600042	IN302324-10970115-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
HARSHAD	MANSUKHLAL	PAREKH	MANSUKHLAL	SOMNATH	PAREKH	3/63 SUNDAR NAGAR NARANPUR	INDIA	Gujarat	380013	IN301604-10973691-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
OM		PARKASH	JAYOTI		PARSAD	66/3, WARD NO.-4 KHAZANCHIAN	INDIA	Haryana	125001	IN302365-10974619-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SURENDER	SINGH	GHOTRA	NA			67, JAGGI COLONY PHASE 1 AMBA	INDIA	Haryana	134003	IN301696-10975110-I	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
REKHA		BASIA	NA			FLAT NO 140 POCKET G 22 SECTOR	INDIA	Delhi	110085	IN300118-10987572-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANJAY	KUMAR	YADAV	NA			B-1/384 VILLAGE MUNIRIKA NEAR	INDIA	Delhi	110067	IN303719-10997018-I	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
MEENU			MOHIT		BATRA	HNO.825 WARD NO.32 SHIVAJI CO	INDIA	Haryana	124001	IN302365-11001316-I	Amount for unpaid and uncl	1800.00	06-OCT-2029	FINAL	NO	NO	FY-5
REKHA		JAIN	NA			23, 23, ARUNA NAGAR, ARUNA NA	INDIA	Uttar Pradesh	207001	IN302269-11003780-I	Amount for unpaid and uncl	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
AASHISH		JAIN	NA			H.NO. 975 WARD NO. 29 SECTOR-3	INDIA	Haryana	124001	IN302365-11006078-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAMAL	KISHOR	SAINI	BANWARI	LAL	SAINI	RZ-350 A/F-28 STREET NO-33 PRA	INDIA	Delhi	110045	IN301774-11009150-I	Amount for unpaid and uncl	960.00	06-OCT-2029	FINAL	NO	NO	FY-5
GEETA		GUPTA	SUNIL	KUMAR	GUPTA	H.NO. 2654 GALI BADLIYAN CHURI	INDIA	Delhi	110006	IN302365-11015101-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHENNA		VENKATESHWAR	NA			H NO 16-1 KODIMIAL POST KARIM	INDIA	Andhra Pradesh	505501	IN302324-11023873-I	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAMLESH			NA			H.NO. 887 H.NO. 887 WARD NO. 1	INDIA	Haryana	124001	IN302365-11036052-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VEENA			NA			337/4 337/4 KRISHNA COLONY KRI	INDIA	Haryana	124001	IN302365-11038066-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
GUNURU		PRAVEEN	SANKARA	RAO	GUNURU	DOOR NO 6-123 CHODAVARAM VI	INDIA	Andhra Pradesh	531036	IN302324-11047589-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEEPAK	LALTAPRASAD	MAURYA	NA			OMKAR APARTMENT ROOM NO 2	INDIA	Maharashtra	421605	IN303116-11054140-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
JAYKUMAR	S	PABREJA	SHRICHAND	D	PABREJA	40, COLLAGE ROAD, NANDANVAN	INDIA	Gujarat	383215	IN300343-11054759-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KANSARA	NISHIT	BHARATBHAI	BHARATBHAI			E 06 SIDDHIVINAYAK PARK NR SHK	INDIA	Gujarat	380051	IN301983-11055816-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SADIK		ALI	ALI			285 CHAMARUPUR PATHANA 285	INDIA	Uttar Pradesh	229408	IN303116-11056139-I	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMIT		CHATTOPADHYA	NA			TEIGANJ TEIGANJ	INDIA	West Bengal	713102	IN300118-11061713-I	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUNITA		SINGH	NA			B - 61 / 5 NAPS TOWN SHIP NORAI	INDIA	Uttar Pradesh	202389	IN302201-11064138-I	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUDHIR			NA			H.NO. 337/4 KRISHNA COLONY RO	INDIA	Haryana	124001	IN302365-11071832-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SONIKA		SHARMA	SANJEEV		SHARMA	H.NO. H-2, INDERPARASTH COLON	INDIA	Haryana	124001	IN302365-11075944-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SURESH		PATIDAR	NA			BAJAR GRAM DEHARIYASAHU . . D	INDIA	Madhya Pradesh	455221	IN301983-11087809-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
GOSWAMI	ARVINDGIRI	KALUGIRI	KALUGIRI	SHANKARGIRI	GOSWAMI	TIMBALO VAS SARSAV TA KADI DIS	INDIA	Gujarat	382715	IN301983-11099385-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUNITA			SUNIL			H.NO. 1904 WARD NO. 5 PECH PAI	INDIA	Haryana	124001	IN302365-11105417-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIBHU		GARG	ANKUR		GARG	H.NO. 338-B WARD NO. 31 MADHU	INDIA	Haryana	125001	IN302365-11110922-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUMITRA	DEVI	GARG	BAIRANG		GARG	H.NO. 338-B WARD NO. 31 MADHU	INDIA	Haryana	125001	IN302365-11111503-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SALONI	SHINESHKUMAR	SHAH	NA			4, BHAGVATI KRUPA OPP. MODELA	INDIA	Gujarat	363002	IN301991-11114250-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PADMA		DEVI	NA			W/O SHIKHAR CHAND W/O SHIKHA	INDIA	Rajasthan	332001	IN300966-11126672-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
DARSHANBHAI	DILIPBHAI	DAGLI	NA			3, DIVYA PARK SOCIETY 3, DIVYA PA	INDIA	Gujarat	363001	IN301991-11144807-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIVEK	RANJAN	PANDEY	NA			C/O JINDAL STEEL AND POWER LTD	INDIA	Chattisgarh	492001	IN300450-11152499-I	Amount for unpaid and uncl	7200.00	06-OCT-2029	FINAL	NO	NO	FY-5
MEENA	DEVI	JOGEWAR	DHIRENDRA	KUMAR	JOGEWAR	L 4 ADARSH NAGAR BHILAI CG	INDIA	Chattisgarh	490020	IN300450-11155493-I	Amount for unpaid and uncl	7200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RENU		BISHT	JOGA		SINGH	H.NO. C-7/140 NO.7 BLOCK-C DAY	INDIA	Delhi	110094	IN302365-11156409-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANKUR		GARG	BAIRANG	DASS	GARG	H.NO. 338-B WARD NO. 31 MADHU	INDIA	Haryana	125001	IN302365-11162747-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RUSHIK	DHANESHBHAI	DHRANGDHARIYA	DHANESHBHAI	VANRAVANDAS	DHRANGDHARIYA	PLOT NO 28/B KRUSHN SOCIETY M	INDIA	Gujarat	364290	IN301983-11183203-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
DHARAM	BIR	DOLIA	NA			WARD NO 12 KRISHANA COLONY S	INDIA	Haryana	132103	IN303116-11183641-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHILPABEN	DINKARBHAI	PATEL	BHAILALBHAI	TRIKAMBHAI	PATEL	ATADIA KHADKI TARSALI DIST VAD	INDIA	Gujarat	390001	IN301991-11189716-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
AJAYSING	P	MAKHIJA	NA			VIJAY ROAD, VIJAY ROAD, NEAR AH	INDIA	Gujarat	360490	IN300974-11190826-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAMALNAYAN	RAMPRASAD	SOMANI	RAMPRASAD	NARAYANDAS	SOMANI	BASMAT ROAD VISHNU NAGAR PA	INDIA	Maharashtra	431401	IN301983-11192242-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
AVIRAL	KUMAR	SHARMA	BABURAM			C-98/33 SHASTRI NAGAR. MEERUT	INDIA	Uttar Pradesh	250001	IN302269-11195240-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAHUL		PIMPALKAR	SURESHCHANDRA		PIMPALKAR	82, BRIJESHWARI EXTENSION, INDO	INDIA	Madhya Pradesh	452001	IN300974-11241302-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJANI	RAMAKANT	PANDIT	NA			10. VRINDAVAN. 10. VRINDAVAN. I	INDIA	Maharashtra	400016	IN300829-11298356-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
SACHIN	DATTATRAYA	PETHKAR	NA			PL / 12 S I / F PIMPRIKAR HOSP PL	INDIA	Maharashtra	422009	IN301143-11324548-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
THRIPURA	P	SHANBHOGUE	NA			NO.12, MATHRU PRERANA, NO.12,	INDIA	Karnataka	560078	IN300239-11339470-I	Amount for unpaid and uncl	760.00	06-OCT-2029	FINAL	NO	NO	FY-5
DIGNA		JOSE	K	C	JOSE	29,GURUKUL CHAMBERS 187 - 185	INDIA	Maharashtra	400002	IN300239-11354718-I	Amount for unpaid and uncl	1200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUDHESH		PADIVAL	SUBHAS	CHANDRA	PADIVAL	MALDABETTU HOUSE BANANGADY	INDIA	Karnataka	574272	IN301696-11375890-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
R	SUDHA	RANI	NA			C 11 H P OFFICERS QTRS 355 C CEN	INDIA	Tamil Nadu	600016	IN300183-11393328-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
VATSAL		GOTHI	RAJESH		GOTHI	9, Gothi Niwas Jiwaganj, Mandsaur	INDIA	Madhya Pradesh	458001	IN301983-11404079-I	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRAKASH	KUMAR	ARORA	NA			HOUSE NO 226 HOUSE NO 226 JYC	INDIA	West Bengal	734401	IN300484-11411145-I	Amount for unpaid and uncl	10800.00	06-OCT-2029	FINAL	NO	NO	FY-5
MINAKSHI	PARAG	AGNIHOTRI	PARAG	PURUSHOTTAM	AGNIHOTRI	23 2ND FLOOR SHELAR BUILDING I	INDIA	Maharashtra	421301	IN300757-11419087-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
PARVESH		KUMAR	NA			H NO 32 GROUND FLR B NO B 5 SE	INDIA	Delhi	110089	IN301143-11478827-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
N	SANJEEVI	RAO	NA			60/16 NARAYANA PURAM MAIN S	INDIA	Tamil Nadu	600094	IN300394-11484472-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANUPRIYA	GHOSH	MAJUMDAR	NA			26/2B NAZIR LANE 26/2B NAZIR LA	INDIA	West Bengal	700023	IN301604-11488062-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MEHTA	NAYANKUMAR	R	RAJNIKANT		MEHTA	NILKANTH NAGAR, 2, BHAGVATI SO	INDIA	Gujarat	363020	IN300974-11496272-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PARVESH	KUMAR	HUF	NA			32 GROUND FLOOR BLOCK B 5 SEC	INDIA	Delhi	110089	IN301143-11518132-I	Amount for unpaid and uncl	36.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAJANBEN	KALAJI	THAKOR	NA			UDAN, UDAN, DEHGAM DEHGAM	INDIA	Gujarat	382315	IN300343-11533308-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
J		KUSHAL	NA			NO13 AYYA MUDALI STREET CHENI	INDIA	Tamil Nadu	600001	IN300214-11576000-I	Amount for unpaid and uncl	4400.00	06-OCT-2029	FINAL	NO	NO	FY-5
ABHIJIT	KUMAR	GOSWAMI	AJIT	CHANDRA	GOSWAMI	BAZALONI T E PO MAKUM JN DIST	INDIA	Assam	786125	IN303116-11600086-I	Amount for unpaid and uncl	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
GUNASEKARK			UTHANDI		KOTHANDAPANI	3/17, VEPPAMARA STREET, PORAY	INDIA	Tamil Nadu	609307	IN300239-11603843-I	Amount for unpaid and uncl	480.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHANKARAPPA		MOOLGE	SANGRAMAPPA			NO241 GANESH KRUPA 2ND CROS	INDIA	Karnataka	560032	IN300239-11605860-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
MUKESH		GARG	NA			LUNA FACTORY WALI GALI LUNA F	INDIA	Haryana	125104	IN301143-11629258-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
UMESHBHAI	INDRAVADAN	KANSARA	INDRAVADAN		KANSARA	6 G RANGSAGAR FLATS P T COLLEC	INDIA	Gujarat	380007	IN300214-11640669-I	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
HIMANSHUBHAI	A	PABARI	NA			1, YOGI NAGAR, RADHE STREET NC	INDIA	Gujarat	360311	IN300974-11696397-I	Amount for unpaid and uncl	560.00	06-OCT-2029	FINAL	NO	NO	FY-5
BHARTI	D	SHAH	NA			501 502 KOHINOOR JASMINE E 2 B	INDIA	Maharashtra	400028	IN303116-11750209-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHALINI		JAIN	RATANLAL		RARA	178 179 NAVRTNA RESIDENCY MEC	INDIA	Gujarat	370201	IN300214-11761046-I	Amount for unpaid and uncl	7200.00	06-OCT-2029	FINAL	NO	NO	FY-5
DOSHI	SMIT	KANUBHAI	KANUBHAI	VIRCHAND	DOSHI	SMIT, B/H. GANDHIGRAM POLICE S	INDIA	Gujarat	362001	IN300974-11770066-I	Amount for unpaid and uncl	1080.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANIL		GUPTA	NA			RAJ BHANDAR WHC ROAD DHARAI	INDIA	Maharashtra	440010	IN300513-11773179-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
MINAKSHI		DEWAN	NA			64 A/L, 64 A/L, NEW COLONY, NEW	INDIA	Haryana	121102	IN302269-11793784-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
V V	PARTHIBA	RAJ	NA			24/33 24/33 KALAMMAN KOVIL S	INDIA	Tamil Nadu	625513	IN300394-11837894-I	Amount for unpaid and uncl	560.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHAMMED YU	KALEEL	RAHMAN	AYSHA	BEGAM	K	S/O: MOHAMED YUSUF,14 ,,TAJPR	INDIA	Tamil Nadu	610001	IN302236-11847439-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEELAM			OM		PARKASH	H NO 2742 MOHALLA KHAI JAGRA	INDIA	Punjab	141001	IN301774-11865278-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHAIK			LIYAKHATALI	NA		14/4/75 14/4/75 POTHURI VARI TI	INDIA	Andhra Pradesh	522001	IN301696-11879138-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
RITU		BHATTER	GANGA	DASS	BHATTER	VANDANA 702 22/1 ALI PORE ROA	INDIA	West Bengal	700027	IN300484-11947053-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRIYA	VASUDEV	NAVLANI	NA			ROOM NO. 190. LINE NO. 7. RASAL	INDIA	Gujarat	364001	IN300974-11952268-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANDAVALLY	VENKATESWARA	RAO	NA			C/O KVK SASTRY 5/55/85 4/18 BRC	INDIA	Andhra Pradesh	522002	IN300484-11974059-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANJAY	HARI	KODKANI	HARI	PUTTU	KODKANI	6c- 702 provident sunworth apartn	INDIA	Karnataka	583104	IN300239-12006409-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
PARUL		CHOPRA	NA			B/52 B/52 SWASTHYA VIHAR SWA	INDIA	Delhi	110092	IN304295-12075609-I	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
BABEETA		JAIN	SANJEEV		JAIN	501/502, BLDG NO. - 12 , INDRADA	INDIA	Maharashtra	400053	IN301774-12113193-I	Amount for unpaid and uncl	480.00	06-OCT-2029	FINAL	NO	NO	FY-5
NIDHI		KULSHRESTHA	NA			3/52, MATHURA REFINERY NAGAR	INDIA	West Bengal	721607	IN300214-12182218-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
NAVINCHANDRA	RANCHHODLAL	PATEL	NA			11 VASANT VIHAR SOCEITY NO 1 1	INDIA	Gujarat	380009	IN301151-12195435-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
MONISH		JAIN	NA			FLAT NO 105 106 RAJLAXMI SOC N	INDIA	Maharashtra	411037	IN300214-12199120-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANJULA	H	PIPALIA	MANIKCHAND	BHAGWANJI	GANDHI	ROOM NO 103/3 PAREKH MAHEL I	INDIA	Maharashtra	400016	IN303116-12259155-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
NILESH	RAMNATH	HASE	RAMNATH	GANPAT	HASE	B 604 PANCHAM CHS GORAI ROAC	INDIA	Maharashtra	400091	IN300214-12296602-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHANKARNARAY	R	HEGDE	RAMACHANDRA		HEGDE	42 KUMBARKULI MUTHALLI SIDDA	INDIA	Karnataka	581340	IN301774-12319239-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHAJI		PILLARUKANDIYI	NA			H NO RV 6BB ROCK VIEW AF PALAI	INDIA	Delhi	110010	IN300214-12341901-I	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARVIND		KUMAR	KANSHI		RAM	VILL NAYA GANV PO SABAPUR VIA	INDIA	Haryana	135001	IN301774-12351648-I	Amount for unpaid and uncl	1320.00	06-OCT-2029	FINAL	NO	NO	FY-5
VEDHAVATHI		S	NA			NO 210 MARUTHI NAGAR NO 210	INDIA	Karnataka	560091	IN303116-12368863-I	Amount for unpaid and uncl	7200.00	06-OCT-2029	FINAL	NO	NO	FY-5
LAKSHMINARASIMHAN		VIJAYARAGHAVA	NA			NEW FLAT NO 17/7(OLD FLAT NO :	INDIA	Tamil Nadu	600024	IN301696-12394881-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
KUNDAN	LAL	MALHOTRA	NA			C/O NASEEM SALAT H N 125/1 NE	INDIA	Chattisgarh	492001	IN300239-12432988-I	Amount for unpaid and uncl	10080.00	06-OCT-2029	FINAL	NO	NO	FY-5
NARENDRA	KUMAR	JAIN	MANAK	CHAND	JAIN	321 INDIRA COLONY WARD NO 19	INDIA	Rajasthan	304001	IN301774-12474702-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
NATAVAR	SINGH		RANAWAT	SARADAR	SINGH	H NO 423 K 9 159 JAWAHAR NAGA	INDIA	Delhi	111111	IN300183-12490270-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
KASTHURI			K	KUMAR	S	173 LINGAPPA CHETTY STREET COI	INDIA	Tamil Nadu	641001	IN303116-12496879-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KEVINKUMAR	MADHAVJIBHAI	VADHER	MADHAVJIBHAI	KANJIBHAI	VADHER	AT-SARDARGADH MANAVDAR, MA	INDIA	Gujarat	362630	IN303116-12528121-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHEJERLA	VENGALA	REDDY	NA			0 MAIN ROAD 0 MAIN ROAD OLD T	INDIA	Andhra Pradesh	524222	IN301774-12531505-I	Amount for unpaid and uncl	2080.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUNILKUMAR	HAMSRAJ	PARCHA	HEMRAJ	MITHANLAL	PARCHA	FLAT NO-703 PLOT NO-29/30 SECT	INDIA	Maharashtra	410210	IN301774-12539866-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
P	GURUNATHA	REDDY	NA			1ST MAIN BASAVESWAR NAGAR 1!	INDIA	Karnataka	583101	IN302269-12544237-I	Amount for unpaid and uncl	1240.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHARMA	SANTOSH	RAMDAS	NA			GAYANE VASTI GAYANE VASTI BEH	INDIA	Maharashtra	411026	IN300513-12615733-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
BHATT	DHAVAL	LAXMIKANT	BHATT	LAXMIKANT	JATASHANKAR	C/O BHATT DIPABEN VATSALYA BL	INDIA	Gujarat	360001	IN300183-12726359-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
HARISH	CHANDRAKANT	WANGANKAR	NA			A/1 SHREENATH NAGAR CHS LTD /	INDIA	Maharashtra	400068	IN301151-12753507-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHWETHA		NADIGER	KOTESHWARA	KRISHNAJI	NADIGER	NO 43 2ND CRS KERE ROAD MASA	INDIA	Karnataka	560073	IN302269-12789922-I	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRAVIN	RABHAJI	RAHATAL	NA			F 51 NEW AUDUMBER CO OP SOC	INDIA	Maharashtra

MANISH	KUMAR	SAHU	NA			HOUSE NO/103 RAMA DEVI CHAUI	INDIA	Uttar Pradesh		208001	IN302269-13000342-I	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
PHOENIX SHARE	PVT	LTD	NA			43 FLOOR 4 PLOT 261 MALKANI M	INDIA	Maharashtra		400001	IN301151-13000946-I	Amount for unpaid and uncl	72.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIJAY	HARIPRASAD	SARDA	NA			K G RATHI K G RATHI 18 VIDYUT N	INDIA	Maharashtra		425001	IN301774-13020896-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
CENTRAL BANK	OF	INDIA	NA			11/12 SECOND LINE BEACH CHENN	INDIA	Tamil Nadu		600001	IN301080-13119182-I	Amount for unpaid and uncl	3600.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHYAM	SUNDER	SOLANKI	NA			S/O Kewal Chand Solanki,,Bikaner,J	INDIA	Rajasthan		334001	IN300239-13145847-I	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
GEDDAM	RATNAKAR	BHUSHAN	RAMESH		BHUSHAN	H NO 69-3-4/1 GAIGOLUPADU KA	INDIA	Andhra Pradesh		533003	IN300394-13234632-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
Y	SATHYANARAYA	REDDY	PURUSHOTHAMA		REDDY	3 BHYRADEVANAHALLI BYDRADE	INDIA	Karnataka		583103	IN300214-13255992-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
YARLAGADDA		SUJATHA	NA			HOUSE NUMBER 6-1-345 VDO S C	INDIA	Andhra Pradesh		507002	IN300239-13300802-I	Amount for unpaid and uncl	520.00	06-OCT-2029	FINAL	NO	NO	FY-5
JAGDISH	CHAND	DIWEDI	JAY	NARAYAN	DIWEDI	H NO 468 SECTOR 7/8 FARIDABAD	INDIA	Haryana		121006	IN301774-13387503-I	Amount for unpaid and uncl	3240.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAKINA	NOORUDDIN	SANCHAWALA	NA			5 GABAIJIWALA BUNGLOW 5 GABA	INDIA	Maharashtra		400059	IN301151-13396568-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
B		KARUNAKARAN	NA			39/3 APPARSWAMY KOIL STREET T	INDIA	Tamil Nadu		600019	IN300513-13402930-I	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHIVENDRA	KUMAR	SINGH	NA			LAXMI SHANKAR SINGH KIRANA ST	INDIA	Chattisgarh		490023	IN300214-13417421-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
JYOTSNA		SHARMA	NA			HOUSE NO 1 HOUSE NO 1 NAHAR	INDIA	Uttar Pradesh		250001	IN300239-13694041-I	Amount for unpaid and uncl	1400.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEENA		SEHGAL	VIVEK		SEHGAL	H NO-6 BLOCK NO-18 NEHRU NAG	INDIA	Chattisgarh		490020	IN300394-13761465-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
KISHOR	VASUDEO	KULKARNI	VASUDEO	BALKRISHNA	KULKARNI	PLOT NO 14 SAVARKAR COLONY S	INDIA	Maharashtra		416416	IN300214-13823778-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
LALJI	RAM	MALVIYA	HIRA	LAL	MALVIYA	WARD NO 17 NEAR RAILWAY STAT	INDIA	Madhya Pradesh		462046	IN300214-13902301-I	Amount for unpaid and uncl	3440.00	06-OCT-2029	FINAL	NO	NO	FY-5
OMPRAKASH	GOPIKISAN	BAHETI	GOPIKISAN	GANGABISAN	BAHETI	AGRASEN BHAVAN ROAD 334/54/	INDIA	Maharashtra		423203	IN301774-13913739-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KSHAMA		PATEL	NA			D 2 5 DOORDARSHAN STAFF COLO	INDIA	Madhya Pradesh		462013	IN300214-14063747-I	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
STICHWELL EXPC	PVT	LTD	NA			P 3 PHASE II KASBA INDUSTRIAL ES	INDIA	West Bengal		700001	IN300394-14084479-I	Amount for unpaid and uncl	1440.00	06-OCT-2029	FINAL	NO	NO	FY-5
SNEHAL	KEDAR	DESHPANDE	RAJARAM	PANDHARINATH	BOTHARE	110/2 C/20 SWARANJALI SOCIETY	INDIA	Maharashtra		411029	IN300450-14116363-I	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAMAL COACHI	PVT	LTD	NA			U 1 TONK ROAD JAIPUR	INDIA	Rajasthan		302015	IN300214-14135265-I	Amount for unpaid and uncl	1188.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAGHVENDRA	PRASAD	MISHRA	LALLU	PRASAD	MISHRA	H . NO 2022 TAGORE NAGAR , NAI	INDIA	Madhya Pradesh		482001	IN300239-14155493-I	Amount for unpaid and uncl	2916.00	06-OCT-2029	FINAL	NO	NO	FY-5
KUMAR		PUSHPARAJ	ASHOK	KUMAR	SINHA	109 VISHAL CHAMBERS SECTOR 18	INDIA	Uttar Pradesh		201301	IN300450-14302497-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANGEETH		M	NA			LRW 504 ASC BN LRW 504 ASC BN	INDIA	Delhi	NEW DELHI		IN302269-14323063-I	Amount for unpaid and uncl	560.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHIRANJEEVI		CHEKKA	NA			AGILITY E SERVICES PVT LTD AGILIT	INDIA	Andhra Pradesh		500081	IN300513-14379636-I	Amount for unpaid and uncl	1200.00	06-OCT-2029	FINAL	NO	NO	FY-5
VINAY		MOHTA	NA			1/8 HALWASIA ROAD CALCUTTA	INDIA	West Bengal		700007	IN301549-14411462-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
UMA	KANT	SINGH	TRIVENI		SINGH	KAMPANI SARAY SIVIL LAIN WARD	INDIA	Jharkhand		821115	IN300450-14428645-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VINOD	SHYAMSUNDAR	MALPANI	NA			12/926 MHB COLONY OLD GORAI I	INDIA	Maharashtra		400091	IN300513-14463745-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHOBHANA	P	JOSHI	JAGDISH	HARILAL	VYAS	D 44 VIDEOCON COLONY CHAVAI (	INDIA	Gujarat		392002	IN300513-14550345-I	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
APARNA	M	POTHULA	RAMAKRISHNA		POTULA	1/1/A, PRINCIPAL ,QWARTER ,KOTI	INDIA	Andhra Pradesh		507165	IN300239-14591145-I	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
SMITA	S	BANE	NA			68 481 MAHARASHTRA HOUSING I	INDIA	Maharashtra		400060	IN300214-14622812-I	Amount for unpaid and uncl	760.00	06-OCT-2029	FINAL	NO	NO	FY-5
LATIN	M	SHAH	NA			301 A 3RD FLOOR NATWAR CHAM	INDIA	Maharashtra		400023	IN300888-14636310-I	Amount for unpaid and uncl	27000.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAHENDRA	KASHIBHAI	PATEL	NA			29 SEVASHRAM SHOPPIN PARAS C	INDIA	Gujarat		392001	IN300214-14642552-I	Amount for unpaid and uncl	680.00	06-OCT-2029	FINAL	NO	NO	FY-5
MUKTA		SHARMA	SURENDRA	DEY	GAUR	PLOT NO 63 GR FLOOR SECTOR 12	INDIA	Maharashtra		400703	IN300450-14649102-I	Amount for unpaid and uncl	3600.00	06-OCT-2029	FINAL	NO	NO	FY-5
MADHAVI		KODHUMURI	KRISHNAMURTHY		KODHUMURI	2-7-367 SUBEDARI EXCISE COLONY	INDIA	Andhra Pradesh		506002	IN300239-14653150-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
LAKSHMIKALA		K	NA			NO 102 KATHA NO678 ASARE 3RD	INDIA	Karnataka		560078	IN300239-14657321-I	Amount for unpaid and uncl	7920.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAYUR	GIRIRAJ	JETLY	GIRIRAJ	PRANLAL	JETLY	NOOR BLDG 3RD FLR RMN 54 S B I	INDIA	Maharashtra		400028	IN300513-14699613-I	Amount for unpaid and uncl	3880.00	06-OCT-2029	FINAL	NO	NO	FY-5
DAHIBEN	M	PATEL	NA			NO 9 MANOHAR AVENUE NO 9 MA	INDIA	Tamil Nadu		600008	IN301549-14753943-I	Amount for unpaid and uncl	9600.00	06-OCT-2029	FINAL	NO	NO	FY-5
KANTILAL	AMBALAL	PANCHAL	AMBALAL	S	PANCHAL	B/2 RANCHHOD NAGAR STATION I	INDIA	Gujarat		391440	IN301549-14822563-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUMITHRA		SARATHI	NA			A 501 ANANDLOK GROUP CO OP H	INDIA	Delhi		110091	IN300888-14932114-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
MARY	SOPHIA	BINO	NA			NO.15-MIG. 1ST FLOOR.4TH PHASE	INDIA	Karnataka		560064	IN300239-14943257-I	Amount for unpaid and uncl	9000.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANAND	V	REDDY	NA			VILLA 10C PARADISE NEST THUBAR	INDIA	Karnataka		560087	IN300214-14972333-I	Amount for unpaid and uncl	10800.00	06-OCT-2029	FINAL	NO	NO	FY-5
KUNAL		GUPTA	NA			HNO 114-A BHARPUR GARDEN PA	INDIA	Punjab		147001	IN300239-14985914-I	Amount for unpaid and uncl	920.00	06-OCT-2029	FINAL	NO	NO	FY-5
JITHIN		D	NA			APSARA APSARA ALUMMOODU AI	INDIA	Kerala		691516	IN300239-15034716-I	Amount for unpaid and uncl	760.00	06-OCT-2029	FINAL	NO	NO	FY-5
DUSHYANTKUMA	MAHESHNAND	CHHIMWAL	NA			34 RANG VARSHA SO 34 RANG VA	INDIA	Gujarat		392001	IN300513-15084639-I	Amount for unpaid and uncl	760.00	06-OCT-2029	FINAL	NO	NO	FY-5
POULOSE	P	V	VARGHESE			PUNNORPPILIL HOUSE ERAPPUNK	INDIA	Kerala		683546	IN300239-15120675-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
HANUBHAI	D	RATHOD	DEVABHAI	U	RATHOD	15 SANSAKAR PARK JITODIA ROAD	INDIA	Gujarat		388001	IN300513-15165816-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUSHAMA	ATUL	JOSHI	ATUL	VASANT	JOSHI	17. VIMAL SADAN. 94/23 PRABHA	INDIA	Maharashtra		411004	IN300394-15182380-I	Amount for unpaid and uncl	7200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHREYA		JANI	HIMANSHU		JANI	C/15 NIZAMUDDIN WEST NEW DEL	INDIA	Delhi		110013	IN300513-15213449-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
BIVASH	KUMAR	AGARWALA	MAHESH	KUMAR	AGARWALA	C/O SITARAM AGARWALA KALYAN	INDIA	West Bengal		735101	IN300214-15301333-I	Amount for unpaid and uncl	3920.00	06-OCT-2029	FINAL	NO	NO	FY-5
J		AGILA	NA			44 / 134 NALLAN STREET PERIYAPE	INDIA	Tamil Nadu		635751	IN300214-15302543-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
RANJANA		CHOUDHARY	NA			W/O KISHORE KUMAR CHAUDHAR	INDIA	Bihar		812001	IN301774-15381100-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
VINOD		KUMAR	NA			53 C CB BLOCK DDA 53 C CB BLOCK	INDIA	Delhi		110064	IN301774-15386034-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
AJIT		KHAITANI	NATHURMAL		KHAITANI	NO 311 SALARPURIA CAMBRIDGE I	INDIA	Karnataka		560008	IN301774-15559763-I	Amount for unpaid and uncl	4080.00	06-OCT-2029	FINAL	NO	NO	FY-5
TARUN		GARG	SURENDER	KUMAR	GARG	2518 A SITA RAM BAZAR DELHI	INDIA	Delhi		110006	IN301774-15627463-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
GEETHANJALI		ELIZABETH	NA			KATTANCHERY KATTANCHERY THU	INDIA	Kerala		682037	IN300239-15661690-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJAMANICKAM			NA			S/O PARAMADEVAR 45/12C 7TH C	INDIA	Tamil Nadu		625531	IN300239-15729046-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
KUNDAN		PRASAD	NA			FLAT NO 5 3 AND 5 4 C/O Kundan I	INDIA	Bihar		831018	IN300513-15760163-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KANJI	B	MALVI	NA			A/P 201 ARJUN PALACE MUKTANA	INDIA	Gujarat		396191	IN300513-15846044-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINOI	INDIA	Maharashtra		400005	IN301127-15876783-I	Amount for unpaid and uncl	6120.00	06-OCT-2029	FINAL	NO	NO	FY-5
SADHANA	M	FARAKATE	NA			25 B NEW KANTWADI 25 B NEW KA	INDIA	Maharashtra		400050	IN300513-15944870-I	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHAMMED	RAFIULLAH	FAROOQUI	NA			16/7/403 AZAMPURIA HYDERABAD	INDIA	Andhra Pradesh		500024	IN301549-15998800-I	Amount for unpaid and uncl	3520.00	06-OCT-2029	FINAL	NO	NO	FY-5
DIPANKAR		CHATTERJEE	NIRANJAN		CHATTERJEE	NEW CIRCULAR NALE JALPAIGURI	INDIA	West Bengal		735101	IN300394-15999633-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHISH		GABA	NA			6/197 VINEET KHAND GOMTI NAG	INDIA	Uttar Pradesh		226010	IN300513-16013895-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRAVIN	U	MUKHI	UDHAVDAS			FL NO1 PREETESHA TOWER OPP VI	INDIA	Maharashtra		422101	IN300239-16117870-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJESH	ANIL	AGNIHOTRI	ANIL	MADHAVE	AGNIHOTRI	FLAT NO 10 A DEEP PLAZA CO OP I	INDIA	Maharashtra		411041	IN301774-16271873-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
BEENAMOL		JACOB	JACOB		CHACKO	KOTTARATHIL HOUSE, ,CHANGANA	INDIA	Kerala		686104	IN300239-16332243-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
ONKAR	ANIL	MANE	ANIL			MIRAJ MIRAJ MIRAJ SANGLI	INDIA	Maharashtra		416410	IN300239-16449360-I	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
NIMESHKUMAR	G	PATEL	NA			SHIVANAND SOCIETY TARSADI KOS	INDIA	Gujarat		394120	IN300513-16509349-I	Amount for unpaid and uncl	2200.00	06-OCT-2029	FINAL	NO	NO	FY-5
PARDEEP		KUMAR	NA			33 MIRJABAD ADAEE1 MIRJABAD (	INDIA	Uttar Pradesh		233001	IN300239-16658610-I	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHVINKUMAR	H	KEVAT	NA			AP VAKHARIYA BUNDER ROAD AP	INDIA	Gujarat		396521	IN300394-16802950-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAMESH		AMLA	SRIRAM		AMLA	SIEMENS INORMATION SYSTERMS	INDIA	Haryana		122001	IN301774-16900869-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
DAYALO	RAM	ARYA	NA			DURGA COLONY H-216 DURGA CO	INDIA	Uttar Pradesh		263139	IN300394-16949574-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
ABHISHEK		JOSHI	NA			A-26 SHYAM VIHAR COLONY TALLI	INDIA	Uttar Pradesh		263139	IN300394-16965105-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
DAMMA		HIMANAGASRI	DAMMA		RAMAKRISHNA	H NO-4-152 MAIN ROAD LANKALA	INDIA	Andhra Pradesh		534260	IN300394-17017254-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
VYANKATESH	RAMCHANDRA	DRAVID	NA			302 RASTAPETH TALUKA PUNE CIT	INDIA	Maharashtra		411011	IN300214-17050828-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
T		JANAKI	NA			NO 2 OLD DR RADHAKRISHNA MAI	INDIA	Tamil Nadu		600041	IN301549-17097400-I	Amount for unpaid and uncl	13760.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUDESH		SHARMA	LOVE	PRAKASH	SHARMA	63 BHAWANI NAGAR PHASE I BHEL	INDIA	Madhya Pradesh		462022	IN301330-17342826-I	Amount for unpaid and uncl	7200.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANUPAM		GUPTA	NA			J P SIDHI PLANT J P SIDHI PLANT BA	INDIA	Madhya Pradesh		486776	IN300394-17586160-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KISHOR	K	CHAUDHARY	KASHINATH		CHAUDHARY	MADHAV BAUG CHOUDHAARI WA	INDIA	Maharashtra		401201	IN300513-17670357-I	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHIV		KUMAR	SHAM		LAL	DIVYA KUNJ BUILDING PHASE III NE	INDIA	Himachal Pradesh		171009	IN300394-17690137-I	Amount for unpaid and uncl	840.00	06-OCT-2029	FINAL	NO	NO	FY-5
BHAVIKA	R	CHAUHAN	NA			202 RITZ RESIDENCY 48 202 RITZ R	INDIA	Gujarat		391740	IN300513-17721920-I	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEELAM		BHARGAVA	NA			301 C TOWER SANSKRUT APT C,Fic	INDIA	Gujarat		394550	IN300513-17799698-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
BHARTI	TARUN	DAGLI	TARUN	VRAJLAL	DAGLI	D/4 HENDRE MANSION DAGADI W	INDIA	Maharashtra		400028	IN301330-17932267-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
NIRMAL	KUMAR	JAIN	NA			BIG SHOP SHOP NO. 18 & 19 IST FI	INDIA	Bihar		834001	IN301330-17978051-I	Amount for unpaid and uncl	10800.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRABHU		R	RAMACHANDRAPPA		NAGLINGAPPA	NO 10 (2450) 7TH B MAIN ROAD R	INDIA	Karnataka		560040	IN300394-18023161-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMITA	DHIRAJLAL	GANDHI	NA			NEAR STATE BANK OF SAURASTRA	INDIA	Gujarat		396321	IN301330-18109840-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAILAJA	KAMESWRI	CHIVUKULA	AKELLA SITA RAMA	SUBRAHMANYA	SARMA	FLAT NO A 103 1ST FLR GUNINA AI	INDIA	Maharashtra		400705	IN300513-18207872-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
ATUL		ARORA	CHANDER	ASHOK	ARORA	SIDHU NAGRI ST NO 1 2 2ND CHO	INDIA	Punjab		152116	IN300513-18224813-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUSHIL	CHANDER	GUPTA	PREM	NATH	GUPTA	B 156 FLAT UPPER GROUND 1 FREI	INDIA	Delhi		110068	IN300214-18334294-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANAND		KUMAR	RAJ	NANDAN	PRASAD	FLAT NO SAILAJA ENCLAVE CHAND	INDIA	Andhra Pradesh		500056	IN300513-18384096-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
S	V	MUTHKUR	NA			S O M VEERAIAH H NO 48 WARD N	INDIA	Karnataka		583101	IN301774-18413082-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJESH	B	SONTHALIA	NA			B/5/8 MAHESH NAGAR B/5/8 MAH	INDIA	Maharashtra		400062	IN301330-18435285-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANITA		SAMAL	NA			MAYA 101 2ND FLOOR ROOM NO	INDIA	Maharashtra		400093	IN300513-18784249-I	Amount for unpaid and uncl	560.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUNDEEP		SINGH	DHIRENDRA		SINGH	PATNI COMPUTER SYSTEMS LTD A	INDIA	Gujarat		382421	IN300513-19333154-I	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANJU		BALA	DEEPAK		KUMAR	HOUSE NO 589 GALI NO 7 KATCHA	INDIA	Punjab		148101	IN301549-19354271-I	Amount for unpaid and uncl	640.00	06-OCT-2029	FINAL	NO	NO	FY-5
NAGESH	RAMKRISHNA	PADATE	NA			RAHEJA GARDEN RAHEJA GARDEN	INDIA	Maharashtra		400604	IN300513-19460613-I	Amount for unpaid and uncl	51336.00	06-OCT-2029	FINAL	NO	NO	FY-5
B	SIREESHA	GOURI	HANUMANTA		RAO	FLAT NUMBER -103. PLOT NUMBEI	INDIA	Andhra Pradesh		500097	IN300214-19461868-I	Amount for unpaid and uncl	2800.00	06-OCT-2029	FINAL	NO	NO	FY-5
KHODIFAD	MANCHHAGAUR	BOGHABHAI	RAMJIBHAI	MEGHJIBHAI	VALAKI	85 GAYATRI NAGAR COLLAGE ROA	INDIA	Gujarat		364290	IN301774-19487487-I	Amount for unpaid and uncl	1440.00	06-OCT-2029	FINAL	NO	NO	FY-5
SOMBIR			NA			1669 MOKHRA KHAS 101 MOKHRA	INDIA	Haryana		124022	IN301774-19596299-I	Amount for unpaid and uncl	1120.00	06-OCT-2029	FINAL	NO	NO	FY-5
KHUSHBOO		SINGH	KRISHNA	BIHARI	SINGH	HOUSE NO 83 KANCHAN VI MARG	INDIA	Uttar Pradesh		226022	IN300394-19625674-I	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRATIMA		PAL	BASUDEB		MANDAL	ACHARYA LANE KRISHNA NAGAR 1	INDIA	West Bengal		741101	IN300394-19742680-I	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANUJ		KUMAR	NA			49 NARAYAN GARDEN OPP YASH C	INDIA	Gujarat		390021	IN300214-19749845-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SURENDRA		KUMAR	NA			146 NARAYAN GARDEN GOTRI ROA	INDIA	Gujarat		390021	IN300214-19764483-I	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHA		RANI	JOGINDER		SINGH	3046/A SECTOR-52 LIG HOUSING E	INDIA	Punjab		160036	IN300214-19806308-I	Amount for unpaid and uncl	560.00	06-OCT-2029	FINAL	NO	NO	FY-5
K	V	RAJESWARI	VISWANATHAN			FLAT T B THIRD FLOOR W 580 SCH	INDIA	Tamil Nadu		600101	IN300513-19829302-I	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
JAGAT	HARSHVADAN	VORA	HARSHVADAN	NANDLAL	VORA	1577/G CHAMPA PARK RUPANI RO	INDIA	Gujarat		364001	IN300513-19914571-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAMESH	KUMAR	DUBEY	NA			S/O ARUN KUMAR DUBEY TARANV	INDIA	Uttar Pradesh		231216	IN300513-19946341-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
LALIT		DIWAN	NA			H.NO 203 (NEW 373) ST.NO09 JAV	INDIA	Punjab		142001	IN301330-19950149-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANTOSHSIVA	SHANKAR	MATTAPARTHI	NA			2-702 Chintalapalli East Godavari 2	INDIA	Andhra Pradesh		533244	IN303420-20017457-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
USHA		DHAWAN	NA			26 PREM NIWAS MALKA GANJ ROA	INDIA	Delhi		110007	IN300360-20054660-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SONI	PRABHAVATIBEN	J	SONI		JASVANTLAL	NO-48/A , RALIYATNAGAR SOCIETY	INDIA	Gujarat		384265	IN300343-20086812-I	Amount for unpaid and uncl	2840.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANTOSH	KUMAR	SHAH	NA			Makan No M B - 09 Burhanpur	INDIA	Madhya Pradesh		450331	IN303420-20093118-I	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAKESH		BAFNA	BABULAL	JI	BAPNA	B/305 MEENA APARTMENTS CHS L	INDIA	Maharashtra		400002	IN301330-20104867-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANJU		MALL	NA			H N 192 H N 192 JAHANAI BIRI JAUN	INDIA	Uttar Pradesh		262501	IN300118-20146248-I	Amount for unpaid and uncl	2800.00	06-OCT-2029	FINAL	NO	NO	FY-5
MUKESH		SINGH	NA			L 15t 29 1157 Saneam Vihar Ashth	INDIA	Delhi		110062	IN303420-20244354-I	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJ	KUMAR	GUPTA	NA			H NO 249 AF LANE 10 SHAKTI NAG	INDIA	Jammu & Kashmir		180001	IN300513-20248212-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
GANAPATHY		KAMATH	G	RAMDAS	KAMATH	FLAT NO 5 2ND FLOOR SAHYAGIRI	INDIA	Maharashtra		400088	IN301356-20271468-I	Amount for unpaid and uncl	1400.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAILASH	SHANKARLAL	MANTRY	NA			RAINBOW 1ST FLOOR MAYUR CINE	INDIA	Maharashtra		400067	IN300360-20321066-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
G	SRINIVASA	RAO	KOTAIAH			4 1 648 USMAN SAHEB PETA NELL	INDIA	Andhra Pradesh		524002	IN301022-20369558-I	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAMESH		VERMA	AMAR		SINGH	C/101 SHIV KRIPA COMPLEX ACHO	INDIA	Maharashtra		401209	IN300513-20381073-I	Amount for unpaid and uncl	520.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAKKENA	SUBBA	RAO	NA			7 1 33 FLAT NO 201 GOLDEN PEAC	INDIA	Andhra Pradesh		500016	IN301022-20522778-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ILABEN		PATEL	NA			B 3/9 SHANTI APPARTMENT NR RA	INDIA	Gujarat		380015	IN300360-20595254-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
OM	PRAKASH	SODHANI	RAM	NIWAS	SODHANI	P 79 LAKE TOWN BLOCK B South 2	INDIA	West Bengal		700001	IN300360-20657008-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAVITA		BHARGAVA	SH	PRATEEK	BHARGAVA	H. NO. E 418 SHASTRI NAGAR AJM	INDIA	Rajasthan		305001	IN301330-20773542-I

BALAKRISHNAN		KUNJUKUTTAN	NA			A 201 VINIT APMNT PLOT NO E/17	INDIA	Maharashtra	400708	IN300513-20807691-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
BIPLOB	KUMAR	DUTTA	NA			71/7 NILMANI SARKAR STREET CAL	INDIA	West Bengal	700090	IN300360-20882916-I	Amount for unpaid and uncl	68800.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANGAD		ABROL	NA			HOUSE NO 323 MODEL TOWN NEA	INDIA	Haryana	134003	IN300513-20903503-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEELAM		KHANDELWAL	MAHESH		KHANDELWAL	H 46D H BLOCK SHAKARPUR BRAN	INDIA	Delhi	110092	IN303420-20920627-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARUN	SANDU	DHANESHWAR	SANDU	LAXMAN	DHANESHWAR	B NO 90 ROOM NO 3144 SHRAMB	INDIA	Maharashtra	400024	IN300513-20938802-I	Amount for unpaid and uncl	1600.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANSHUL		GOEL	NA			Gayatri Puram Gayatri Puram Bhol	INDIA	Uttar Pradesh	250002	IN303420-20999277-I	Amount for unpaid and uncl	1080.00	06-OCT-2029	FINAL	NO	NO	FY-5
NILESH		JAN	HASMUKHLAL		JAIN	107 A VAISHALI NAGAR INDORE	INDIA	Madhya Pradesh	452009	IN306114-21015529-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
NIKITA	RAMPRASAD	KESARWANI	RAMPRASAD		KESARWANI	Room No 15,Preeta Niwas,Mohili V	INDIA	Maharashtra	400072	IN303420-21039759-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
N	SRINIVASA	SASTRY	NA			TF 1 KUSUMA TOWERS T T ROAD	INDIA	Andhra Pradesh	520010	IN301022-21065948-I	Amount for unpaid and uncl	5632.00	06-OCT-2029	FINAL	NO	NO	FY-5
SRINIVASAN		N	NA			668/79 1ST C MAIN 668/79 1ST C I	INDIA	Karnataka	560085	IN301313-21067406-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
AJAY		KUMAR	NA			B-237 IFFCO TOWNSHIP AONLA BA	INDIA	Uttar Pradesh	243403	IN301557-21091284-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
KULBHUSHAN		NANDA	KULDIP	CHAND	NANDA	M/S KULDIP SONS MADAN MOHAN	INDIA	Punjab	143001	IN301330-21094208-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEVENDRA		SHENDAY	K	C	SHENDAY	C 710 K V NTPC TOWNSHIP PO JAN	INDIA	Chattisgarh	495450	IN301557-21118922-I	Amount for unpaid and uncl	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
VARSHA		SHARMA	RITU	RAJ	SHARMA	464/1 DEVPURI BAGHPAT ROAD N	INDIA	Uttar Pradesh	250003	IN301330-21195528-I	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
VASANT	RAO	JOSHI	NA			H NO 2-2-1123/8 H NO 2-2-1123/8	INDIA	Andhra Pradesh	500044	IN301313-21596540-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
MURARI	LAL	SHARMA	NA			3 HAZARIMALL SHARMA ROAD 3 F	INDIA	West Bengal	711106	IN300360-21790438-I	Amount for unpaid and uncl	3040.00	06-OCT-2029	FINAL	NO	NO	FY-5
KRUTI	KAMLESHBHAI	TRIVEDI	KAMLESHBHAI	DINKARRAI	TRIVEDI	PLOT NO 10/11 SHREE GANESH SH	INDIA	Gujarat	364002	IN301330-21798629-I	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHHOTU		GANDHI	CHUNILAL	S	GANDHI	BALLALESHWAR SOCIETY VRUNDA	INDIA	Maharashtra	400012	IN301151-21937348-I	Amount for unpaid and uncl	560.00	06-OCT-2029	FINAL	NO	NO	FY-5
HARDIKBHAI	MAHESHBHAI	PADDHARIYA	MAHESHBHAI		PADDHARIYA	KALYAN BHATT NA KHANCHO HAV	INDIA	Gujarat	364001	IN301330-22053525-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMRITA	A	THAKKER	GOVINDJI	PRAGJI	THAKKER	FLAT NO 1 A SRIVARI SUSHANT NC	INDIA	Tamil Nadu	641002	IN300214-22055176-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRASHANT		AHUJA	NA			53 UCO APARTMENTS PLOT NO 34	INDIA	Delhi	110085	IN301151-22123308-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
PUSHPALATHA			PUTTABUDDI			D/O PUTTABUDDI BEGUR HOBALI I	INDIA	Karnataka	571109	IN301330-22136933-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
DARSHITA	CHIRAG	SHAH	CHIRAG			B-3 PADAM NAGAR ANDHERI KURI	INDIA	Maharashtra	400099	IN300214-22197105-I	Amount for unpaid and uncl	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUNIL		AGARWAL	NA			203 JULLY MAKER APTS NO 3 20TH	INDIA	Maharashtra	400005	IN300214-22327494-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
PHOOL		SINGH	KHEM		CHAND	HOUSE N 14 A BLOCK N 2 VILL LUA	INDIA	Haryana	132104	IN304295-22332288-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RITA	ISHWARLAL	GUPTA	NA			OM SAI KRUPA GOVARNMENT POL	INDIA	Maharashtra	444601	IN300513-22343497-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
PREETI	M	SHAH	MAYUR	M	SHAH	NO 42/57 BG SHATUNJAY APARTM	INDIA	Tamil Nadu	600007	IN301080-22537707-I	Amount for unpaid and uncl	3000.00	06-OCT-2029	FINAL	NO	NO	FY-5
R		SOMASUNDARAM	RAMALINGAM			NO 41 MALAIKATTI STREET CHIDAM	INDIA	Tamil Nadu	608001	IN301080-22647067-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHAH	RASHILA	S	NA			204 MAHALAXMI APARTMENT 204	INDIA	Gujarat	361008	IN300513-22659997-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
GAURAV		PADHYE	NA			S/O UDAY PADHYE, A-904 REVELL	INDIA	Maharashtra	411047	IN300214-22678729-I	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
SWATI		SINGHAL	SATISH	CHANDRA	SINGHAL	FLAT NO 313 DDA POCKET 1 NR D	INDIA	Delhi	110077	IN300513-22962241-I	Amount for unpaid and uncl	1200.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIJAY		KUMAR	NA			2/54 MANDOLI EXTN 2/54 MANDO	INDIA	Delhi	110093	IN300513-23069412-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
HARISH	SINGH	RAWAT	NA			B 86 BHARAT VIHAR NEAR SOM B/	INDIA	Delhi	110078	IN300513-23268337-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAVI		KUMAR	NA			BALIPUR BHOJAPUR CHANDAULI C	INDIA	Uttar Pradesh	232108	IN300513-23293145-I	Amount for unpaid and uncl	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANAS	AVINASH	MAHALUNKAR	NA			A/12 OM ANNAPURNA ASHISH GH	INDIA	Maharashtra	421202	IN300513-23355099-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
PINKALBEN	RAXITKUMAR	PATEL	NA			4/UPVAN SOCIETY 12 SARTHAK PA	INDIA	Gujarat	384315	IN300513-23368100-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
VITHALBHAI	KHIMJIBHAI	MANGROLIA	NA			F 104 MANGALAM RESIDENCY OPP	INDIA	Gujarat	395010	IN300513-23464054-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
KETAN	MARUTI	KULE	MARUTI	DHONDU	KULE	ROOM NO 75 RAJENDRA KUNJ SAN	INDIA	Maharashtra	400066	IN300214-23650165-I	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
RUSHABH	DEEPAK	DOSHI	NA			FL NO 605/606 RUSTOMJEE ADARS	INDIA	Maharashtra	400064	IN304295-24222731-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
DIPTI	KISHOR	VYAS	KISHOR	KANTILAL	VYAS	D-301 SHUBHAM RESIDENCY NEAR	INDIA	Gujarat	390023	IN301039-24334036-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANIRUDDHA		SAHOO	DADHIBAMAN		SAHOO	DHARMASARANA BINDHA SAHADA	INDIA	Orissa	756123	IN300214-24689051-I	Amount for unpaid and uncl	1280.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUBHASHINI		PASUMARTHI	NA			H NO 3-2-226 RAJAMUDULAIR KAL	INDIA	Andhra Pradesh	500003	IN300214-27179471-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
JOYDEV		CHATTERJEE	NA			11/A BAISHNABGHATA LANE 11/A	INDIA	West Bengal	700047	IN301250-28431235-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAYED	MUSTAK	ALLI	LATE SAYED	MAMTAJ	ALLI	SYNDICATE BANK NAYAPALLI BRAN	INDIA	Orissa	751012	IN301250-28762867-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAHURA	RANJAN	NAIK	RAJAN	KUMAR	NAIK	INDIAN BANK ROURKELA BRANCH	INDIA	Orissa	753008	IN301250-28771052-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
JASINTA		KERKETTA	NA			STAFF INDIAN BANK ROURKELA	INDIA	Orissa	769001	IN301250-28881579-I	Amount for unpaid and uncl	840.00	06-OCT-2029	FINAL	NO	NO	FY-5
SURYA	KUMAR	DESARKAR	NA			PRERANA BHAVAN, ST. NO. - 4, AS	INDIA	Chattisgarh	490006	IN301707-30012598-I	Amount for unpaid and uncl	3040.00	06-OCT-2029	FINAL	NO	NO	FY-5
SMITA		TUTUKA	NA			1-KA-12. SECTOR 1 K 12 JAWAHAR	INDIA	Rajasthan	302004	IN300118-30012787-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
KRISHNASWAMY	NARASIMHALU	NAIDU	LATE	KRISHNASWAMY	NAIDU	NO 418 7TH CROSS DOMLUR LAYO	INDIA	Karnataka	560071	IN301926-30029092-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
SURINDER		KUMAR	NA			H NO 283A MASJID MOTH H NO 21	INDIA	Delhi	110049	IN302679-30061553-I	Amount for unpaid and uncl	1240.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARVIND		KHANDELWAL	NATHU	LAL	KHANDELWAL	1346- B, BARKAT NAGAR TONK FA	INDIA	Rajasthan	302015	IN300118-30099168-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
Sheth	Jasmine	Jayeshkumar	NA			A/402 Mokshraj villa appartment N	INDIA	Gujarat	380007	IN300214-30139629-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIDHYA	DEVI	JAIN	CHOTHMAL		JAIN	B-22, NEW ANAZ MANDI CHANDPC	INDIA	Rajasthan	302001	IN300118-30185895-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
GOURAV		MEHTA	NA			HOUSE N. 1627 MEHTA NAGAR HI	INDIA	Haryana	125001	IN300214-30189839-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
Puja		Gupta	Billv	Ram	Gupta	VIJAYWADI COLONY,DAHAR KA BA	INDIA	Rajasthan	302012	IN300214-30211001-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMOL	PRAVIN	KALEKAR	RAMCHANDRA	PRAVIN	KALEKAR	A 2 WING, FLAT NO - 404, SATYAM	INDIA	Maharashtra	411014	IN300214-30214536-I	Amount for unpaid and uncl	3060.00	06-OCT-2029	FINAL	NO	NO	FY-5
Mukhtiar	Ahmed	Khan	HASIM	ALI	KHAN	C - 50 Makarwali Road Aimer Raias	INDIA	Rajasthan	305001	IN300214-30229680-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
Patel	Rutuben	Aakash	KALPESHKUMAR		PARIKH	&somvilla bungalows near acopala	INDIA	Gujarat	380059	IN300214-30242239-I	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIMAL		KUMAR	SARDARI	LAL	GUPTA	H.NO. - 10 - G KAMLA NAGAR DELI	INDIA	Delhi	110007	IN300214-30269871-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAMANI		JIGNASHA	PARSOTTAMBHAI	DEVIJIBHAI	RAMANI	B - 11, AMARKRUPA SOCIETY ABHI	INDIA	Gujarat	390024	IN300214-30275159-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
Dabhi	Jigisha	Bharatbhai	NA			31 chitrakut society katargam Surat	INDIA	Gujarat	395004	IN300214-30279342-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
Tushar	Kantibhai	Gajera	Kantibhai	parshottambhai	gajera	surat Surat City Gujarat	INDIA	Gujarat	395008	IN300214-30286077-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SONI	RENUKABEN	NARESHKUMAR	NA			MOTI KANSARA POLE MOTI KANSA	INDIA	Gujarat	384315	IN301276-30287519-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
Sunita	Mohanlal	Sharma	NA			132 FT RING ROAD. SATELLITE 132	INDIA	Gujarat	380015	IN300214-30293121-I	Amount for unpaid and uncl	720.00	06-OCT-2029	FINAL	NO	NO	FY-5
Mohanlal	Motilal	Sharma	Motilal	Naneram	Sharma	132 FT RING ROAD, SATELLITE Ahm	INDIA	Gujarat	380015	IN300214-30305016-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
Desai	Hansaben	Navinchandra	NA			D/169 SHREYANSH NATH PRABHU	INDIA	Gujarat	382330	IN300214-30306118-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
Hasrajani		Kamalkumar	Gurnomal		Hasrajani	f-5 garibdas society kubernagar Ah	INDIA	Gujarat	382340	IN300214-30310649-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
Kumar		Mihir	NA			4G Vahe Imperial Gardens Varthur	INDIA	Karnataka	560087	IN300214-30360078-I	Amount for unpaid and uncl	9000.00	06-OCT-2029	FINAL	NO	NO	FY-5
Radhika		Aggarwal	Pramod		aggarwal	C-383 Chander Nagar Uttar Pradesl	INDIA	Uttar Pradesh	201011	IN300214-30373488-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
M	KASIVISWANATH	RAGHAVIAHCHETTY				MRN XEROX COPY CENTRE NO.75 F	INDIA	Tamil Nadu	600001	IN300214-30405077-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
JAGDEESH		AHIRWAR	NA			WARD.NO. 08 GANDHI CHOWK H.	INDIA	Madhya Pradesh	462046	IN300214-30439203-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
VINEET		KUMAR	NA			IDBI BANK LTD CHUGHAT COMPLE	INDIA	Madhya Pradesh	462046	IN300214-30459546-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
DARJI	VISHAL	SUDHIRBHAI	NA			163. 167 HAJI ISMAIL BLDG ROOM	INDIA	Maharashtra	400004	IN300214-30464166-I	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
SATYA		PAL	NA			S/O RAMAUTAR KHASARA NUMBE	INDIA	Delhi	110084	IN300214-30488381-I	Amount for unpaid and uncl	1200.00	06-OCT-2029	FINAL	NO	NO	FY-5
NITI		RANJANA	NA			FLAT NO 202.2ND FLR SUSHEELA S	INDIA	Maharashtra	403802	IN300214-30605394-I	Amount for unpaid and uncl	2400.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJ		GAURAV	NA			NEHRU CHAK SAMUCHAR KA CHAI	INDIA	Bihar	800007	IN300214-30616132-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUSHMA		GUPTA	NA			WEST BORING CANAL RD ABOVE C	INDIA	Bihar	800001	IN300214-30629976-I	Amount for unpaid and uncl	1400.00	06-OCT-2029	FINAL	NO	NO	FY-5
DIXIT	PRATIK	VRAJLAL	NA			17 KESAR 36 KAPURBJ ROAD VADC	INDIA	Gujarat	390025	IN300214-30635283-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
MUKUND	MANGALDAS	PRAJAPATI	MANGALDAS	K	PRAJAPATI	23 SARTHAK BUNGLOWS RADHAN	INDIA	Gujarat	384002	IN301276-30665766-I	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
VARUN		MALHOTRA	NA			76 A NEW OFFICER COLONY PATIA	INDIA	Punjab	147001	IN302679-30693310-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
SWATI		DEY	NA			RUDRANIL APPT GR FLOOR 7 NO C	INDIA	West Bengal	700159	IN300214-30726388-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
PADMA	V	JAIN	BABULAL		JAIN	NO 10/3 SHRADANANDA BHAVAN	INDIA	Karnataka	560004	IN300214-30750683-I	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAGHVENDRA			NA			E.W.S 270 BHAG 2 GANGA GANJ O	INDIA	Uttar Pradesh	208020	IN300214-30802203-I	Amount for unpaid and uncl	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
PANKAJ		KUMAR	RAKAM		PAL	S/O RAMKAMPAL,H.NO. 28 SHIV P	INDIA	Punjab	140507	IN300214-30905055-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
S	PRAVEEN	KUMAR	SHANKARLAL		GHIYA	H NO 30 JALARAM SOC 3 NR MOD	INDIA	Gujarat	395010	IN300214-30956702-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
RUBINDER		SINGH	SARABJIT	SINGH	SAWHNEY	S/O SARABJIT SINGH SAWHNEY, 11	INDIA	Punjab	160062	IN300214-30985168-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEEPTI	MUKESH	JAIN	DINESH	KUMAR	KOTHARI	C-46 RESHMA ROW HOUSE, PARVI	INDIA	Gujarat	395010	IN300214-31040212-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
YESUDAS		VARADI	NA			8-2-293/82/F/B/36/203, ADITYA S	INDIA	Andhra Pradesh	500033	IN300214-31617250-I	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
KALPESH	TULSIDAS	CHOUDHARI	TULSIDAS	ASARAM	CHOUDHARI	FLAT 101 D WING ASHWINI PALAC	INDIA	Maharashtra	411040	IN300214-31678710-I	Amount for unpaid and uncl	1440.00	06-OCT-2029	FINAL	NO	NO	FY-5
DORE		M	NA			S/O R MURTHY NAIDU N M C 4TH I	INDIA	Karnataka	577301	IN300214-31769827-I	Amount for unpaid and uncl	1800.00	06-OCT-2029	FINAL	NO	NO	FY-5
DHANANJAY	NARSINHBHAI	JAMBU	NA			E 45 SOMNATH PARK SOCIETY AYU	INDIA	Gujarat	390019	IN300214-31808217-I	Amount for unpaid and uncl	3040.00	06-OCT-2029	FINAL	NO	NO	FY-5
MONIKA		VARMA	NA			PLOT NO 44 SHITAL NAGAR SOCIE	INDIA	Gujarat	396424	IN300214-31831732-I	Amount for unpaid and uncl	2680.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHIRANJEEV		SARKAR	NA			S/O C R SARKAR D 9 SEC 2 NEAR G	INDIA	Chattisgarh	492006	IN300214-31834340-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANJU		GUPTA	AMBIKA		NEMA	W/O MADHU GUPTA E 2/6 ARERA	INDIA	Madhya Pradesh	462016	IN300214-31887339-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
GAURAV		AGARWAL	NA			G 18 GROUND FLOOR SWAMI VIVE	INDIA	Karnataka	560043	IN300214-31905189-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
GOVINDBHAI	REVABHAI	CHAVDA	REVABHAI	C	CHAVDA	5/228, VANKARVAS, RAMDEVJI MA	INDIA	Gujarat	384315	IN300214-31954095-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHOK		KUMAR	NA			5 GWALA BASTI BHUIYADIH.NEAR	INDIA	Bihar	831009	IN300214-32011429-I	Amount for unpaid and uncl	55008.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANVENDRA		SINGH	NA			PURE RAGHUNATH SINGH MADHA	INDIA	Uttar Pradesh	271504	IN300214-32023911-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
KRISHNA	KUMAR	TIWARI	MANSHUKH	LAL	TIWARI	S/O MANSUKH LAL TIWARI HOUSE	INDIA	Madhya Pradesh	483113	IN300214-32037662-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
R	M	SHAH	NA			7 SAPT VATIKA OPP 36. C PARUL SI	INDIA	Gujarat	390019	IN300214-32038591-I	Amount for unpaid and uncl	2600.00	06-OCT-2029	FINAL	NO	NO	FY-5
V	PRAKASH	RAO	NA			D NO 11-139/1/1 YOGIMALAVARA	INDIA	Andhra Pradesh	517503	IN300214-32097671-I	Amount for unpaid and uncl	480.00	06-OCT-2029	FINAL	NO	NO	FY-5
TANISHA		GUPTA	RAKESH		GUPTA	B-313, OM ENCLAVE, ANATPURA, I	INDIA	Rajasthan	324005	IN300214-32109298-I	Amount for unpaid and uncl	2120.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANJAY	KUMAR	GUPTA	NA			FLAT NO.302 ARADHANA APPARTI	INDIA	Haryana	134116	IN300214-32126723-I	Amount for unpaid and uncl	1200.00	06-OCT-2029	FINAL	NO	NO	FY-5
KHUSHI	AJAY	PARIKH	AJAY	HASMUKHLAL	PARIKH	C/O AJAY H PARIKH A 302, SHIRIN	INDIA	Maharashtra	400708	IN300214-32154893-I	Amount for unpaid and uncl	720.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANDIP		KHANDELWAL	NA			P. N. MALIA ROAD, RANIGANJ, A.M	INDIA	West Bengal	713347	IN300214-32168191-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIJAY	KUMAR	MEHROTRA	NA			WARD NO. 17, GALI NO. 08 THREE	INDIA	Uttar Pradesh	263139	IN300214-32289888-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
N		NARMADA	NA			3-9/1 PANGULURI VARI STREET, KA	INDIA	Andhra Pradesh	522112	IN300214-32466047-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
USHARANI		ACHARY	NA			PLOT NO-2130/4793,MAHARANA I	INDIA	Orissa	751002	IN300214-32503848-I	Amount for unpaid and uncl	7200.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHANDRAHAS	SHIVANATH	AMIN	NA			B 204 JAYALAXMI APTS NEAR MAN	INDIA	Maharashtra	421206	IN302679-32529049-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANOJ	KUMAR	TIWARI	BRIJ	MOHAN	TIWARI	539 K / 54 SHEKH PUR KASAILA NE	INDIA	Uttar Pradesh	226016	IN300214-32545724-I	Amount for unpaid and uncl	10800.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANSHUL		KUMAR	NA			C/OBINOD KUMAR SINHA ,ROHRAI	INDIA	Jharkhand	828122	IN300214-32597364-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAMALA		BAI	NARENDRA	KUMAR	SHNATILAL	92/5 3RD FLOOR TIRUPALLISTREET	INDIA	Tamil Nadu	600079	IN302679-32605452-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
RACHANA			NA			W/O SURENDRA 11/39C SITA NAG	INDIA	Uttar Pradesh	282006	IN300214-32620631-I	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANUSHREE		SINGH	NA			M 1103 APARNA SAROVAR NALLA	INDIA	Andhra Pradesh	500019	IN300214-32628550-I	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
VINUTHA		NAGARAJA	NA			1887 1ST CROSS NEAR ASHRAYA H	INDIA	Karnataka	571401	IN300214-32690895-I	Amount for unpaid and uncl	1160.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHA	PRAVIN	ZURANGE	SOPAN		JADHAV	101 A KEDARNATH C H S TEJPAL SC	INDIA	Maharashtra	400057	IN300214-32721715-I	Amount for unpaid and uncl	1200.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAVITA		HEGDE	RAJARAM	KUPPA	HEGDE	H NO 63 10TH CROSS 9TH MAIN N	INDIA	Karnataka	560050	IN300214-32728843-I	Amount for unpaid and uncl	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
GIEVE	DARA	ACIDWALLA	DARA	SORABJI	ACIDWALLA	10 SEA PALACE B 2 25 H JUHU TAR	INDIA	Maharashtra	400049	IN302679-32732790-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
HIMANSHU		AHUJA	NA			20 HANS VIHAR SECTOR-13 ROHIN	INDIA	Delhi	110085	IN300214-32738360-I	Amount for unpaid and uncl	1400.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANOJ	DEVI	SHARMA	NA			SHOP 2006 SHREE SHIV TEX MKT S	INDIA	Gujarat	395003	IN300214-32751221-I	Amount for unpaid and uncl	1800.00	06-OCT-2029	FINAL	NO	NO	FY-5
SURBHI		SOMANI	NA			FLAT NO 702 AMBIKA HEIGHTS SEC	INDIA	Maharashtra	400706	IN300214-32763209-I	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEETA		AGARWAL	NA			B 156 ANAND VIHAR RAILWAY COI	INDIA	Rajasthan	302017	IN300214-32791309-I	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
MUKUL		CHAWLA	NA			H NO -765. SECTOR 14. SONIPAT - I	INDIA	Haryana	131001	IN300214-32814278-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHINTALA		NAGARATNA	SRINIVASULU	CHETTY	JAVILY	18 1 414 BIG BAZAR OPP ONE TO V	INDIA	Andhra Pradesh	524001	IN300214-32855278-I	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRADEEP	KUMAR	JALLAN	NA			401 A SARASWATI CHS PLOT NO 1	INDIA	Maharashtra	410210	IN300214-32859038-I	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
DINESH	KUMAR	GUPTA	NA			156 VIGYAN VIHAR DELHI DELHI DE	INDIA	Delhi	110092	IN300214-32875907-I	Amount for unpaid and uncl	2560.00	06-OCT-2029	FINAL	NO	NO	FY-5
NIKHIL		BANSAL	DHANRAJ		AGARWAL	SIDDHI VATIKA,BURD

MALLIKARJUN	GUPTA	THOTA	NA			C/O THOTA SAMBAIAH, 73, RAMK	INDIA	Andhra Pradesh		506002	IN300214-32887211-I	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
EDULA	HRUSHIKESAVA	REDDY	EDULA	SIVASANKARA	REDDY	1/27,N,KOTTALAPALLE,PEDDAMUC	INDIA	Andhra Pradesh		516411	IN300214-33292076-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARUN		AGARWAL	NA			JAMURIA BAZAR P O JAMURIA BUI	INDIA	West Bengal		713336	IN302679-33355464-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHAMBHUDAYAL		DUBEY	NARAYAN DASS	DUBEY	DUBEY	25 JUGYANA JHANSI	INDIA	Uttar Pradesh		284002	IN302679-34541425-I	Amount for unpaid and uncl	480.00	06-OCT-2029	FINAL	NO	NO	FY-5
VRUSHABH	KEDAR	SONI	NA			KEDAR SONI EKVIRA NIWAS AT PO	INDIA	Maharashtra		402116	IN300214-35835851-I	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANJU	DILIP	BATRA	NA			W/O DILIP BATRA PLOT NO 349 NE	INDIA	Maharashtra		440014	IN300214-36317463-I	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
V		SIVAKUMAR	NA			O NO N NO 174B O NO N NO 174B	INDIA	Tamil Nadu		625001	IN301549-36473954-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
ATMA	RAM	AGARWAL	MUKH	RAM	AGARWAL	80 G LANSDOWN ROAD NEAR LAN	INDIA	West Bengal		700025	IN301549-37069194-I	Amount for unpaid and uncl	3600.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHWINBHAI	MUSHANKAR	MEHTA	MULSHANKAR		MEHTA	SHIV GULFA JASANI PARK AIRPORT	INDIA	Gujarat		360001	IN303028-37554501-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ALI	K	S	NA			S/O BAVUTTY K S HALASINAKATTE	INDIA	Kerala		671323	IN300214-37860787-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANTARYAMI		SUPKAR	NA			JHARUA PADA JHARUA PADA	INDIA	Orissa		768001	IN301549-39714194-I	Amount for unpaid and uncl	720.00	06-OCT-2029	FINAL	NO	NO	FY-5
PROMILA		SOOD	NA			E 10/A DDA FLATS E 10/A DDA FLA	INDIA	Delhi		110067	IN300476-40129766-I	Amount for unpaid and uncl	32000.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASMITA	BHARATBHAI	KAPATEL	NA			DESAI FALIYA KACHHIYA VAD NADI	INDIA	Gujarat		387001	IN300636-40133597-I	Amount for unpaid and uncl	480.00	06-OCT-2029	FINAL	NO	NO	FY-5
PREM	KISHORE	LITORIA	KUSUM	LATA	LITORIA	C 89 MINAL RESIDENCY (OLD) J K R	INDIA	Madhya Pradesh		462023	IN301330-40199449-I	Amount for unpaid and uncl	640.00	06-OCT-2029	FINAL	NO	NO	FY-5
Bunty		Kumar	NA			DUNDIBAG BAZAR,Marafari Colony	INDIA	Jharkhand		827012	IN301330-40310255-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
PUSPALATA		RAY	NA			GODAPUTAMATIA PADA GODAPUT	INDIA	Orissa		752050	IN301330-40310958-I	Amount for unpaid and uncl	560.00	06-OCT-2029	FINAL	NO	NO	FY-5
SENTHILNATHAN		V	NA			NO 42 ELECTRICITY NAGAR GANDH	INDIA	Tamil Nadu		632006	IN301637-40514576-I	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
G MOHAMMED	RAFI	UDDIN	NA			D B DALMA COLONY DALMIAPURA	INDIA	Tamil Nadu		621651	IN301637-40578530-I	Amount for unpaid and uncl	1400.00	06-OCT-2029	FINAL	NO	NO	FY-5
NAGARAJAN		ANGUSAMY	ANGUSAMY			NO. 6 SMALL SOUTH STREET PERA	INDIA	Tamil Nadu		621212	IN301637-41107772-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUDHEER	N	A	N	A	AYYAPPAN	NADUVODI HOUSE CHERUVALOOR	INDIA	Kerala		680306	IN301637-41330751-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SATHISKUMAR		N	NA			2-15 2-15 WEST STREER WEST STRI	INDIA	Tamil Nadu		624712	IN301637-41593659-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
PUSHPA		NAGORI	NA			213 CHANAKYAPURI 213 CHANAKY	INDIA	Rajasthan		313002	IN300476-42097633-I	Amount for unpaid and uncl	10800.00	06-OCT-2029	FINAL	NO	NO	FY-5
JANANI		D	DHINAKARAN			4/761 HUSSAIN COLONY SIVAKASI	INDIA	Tamil Nadu		626189	IN301637-42134473-I	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEBASISH		GHOSH	NA			CHITTANJALI APARTMENT FL -B 2 J	INDIA	West Bengal		700070	IN300214-4287600	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
MONIKA		NIRULA	SURENDRA		GYANIK	D 16 3RD FLOOR NIGHTINGALE AP	INDIA	Delhi		110018	IN302902-43962785-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
D	TULASI	KRISHNA	R	KR	DONTHIREDDY	35 1 KIELY BLVD APT B 102 SAN JO	INDIA	Delhi		11111	IN302902-46087764-I	Amount for unpaid and uncl	126.72	06-OCT-2029	FINAL	NO	NO	FY-5
CHANDANDEEP	SINGH	PABLA	NA			F NO 132 F NO 132 HCL TOWRS BS	INDIA	Uttar Pradesh		201301	IN303028-5134724 3-I	Amount for unpaid and uncl	1200.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHITTOR		SURENDRANATH	NA			725E 2ND CROSS 725E 2ND CROSS	INDIA	Tamil Nadu		632006	IN301549-52114322-I	Amount for unpaid and uncl	1600.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAMAKANT		GUPTA	TAMESHWAR		GUPTA	H NO 105 R SAINIK KUNJ NANDAN	INDIA	Uttar Pradesh		273008	IN303028-5302174 2-I	Amount for unpaid and uncl	5400.00	06-OCT-2029	FINAL	NO	NO	FY-5
AKASHKUMAR	VASANTKUMAR	BANDE	NA			B 207 JSW TOWNSHIP B 207 JSW T	INDIA	Karnataka		583275	IN303028-5499306 4-I	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
GAURI	DINESH	KAMATH	NA			B 24 MAHAVIR KRUPA CHS LTD T I	INDIA	Maharashtra		400015	IN303028-5874394 7-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANOJ		KUMAR	NA			SHANKAR PURI BEHAT ROAD MOH	INDIA	Uttar Pradesh		247001	IN303028-5928195 8-I	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
ROHIT	RAMNIKLAL	LANGALIA	NA			A 11 HIGHWAY APARTMENTS EST	INDIA	Maharashtra		400022	IN301549-60076607-I	Amount for unpaid and uncl	3000.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAILASPATI	RAMCHANDRA	TANANGE	NA			JL BRIGTEN SUDIARTO KM 11 RT 0	INDONESIA	NA	NA		IN303028-6176412 2-I	Amount for unpaid and uncl	475.20	06-OCT-2029	FINAL	NO	NO	FY-5
ARJUN	SINGH	RANA	NA			151 PRIYADARSHANI ENCLAVE NEA	INDIA	Uttar Pradesh		248001	IN303028-6186862 4-I	Amount for unpaid and uncl	1040.00	06-OCT-2029	FINAL	NO	NO	FY-5
VALLABH	GOVINDRAO	KOSALGE	GOVINDRAO	RAMRAO	KOSALGE	65 BI ANDA SI KOLANI TARODA BU	INDIA	Maharashtra		431605	IN303028-6285407 3-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHARVARI	ANANT	KULKARNI	NA			193/194C VRINDASHRI WARNALI P	INDIA	Maharashtra		416415	IN303028-6506442 3-I	Amount for unpaid and uncl	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAMESH	CHANDRA	BHADADA	NA			BHADADA MOHALLA BHADADA M	INDIA	Rajasthan		311001	IN303028-6624561 1-I	Amount for unpaid and uncl	9000.00	06-OCT-2029	FINAL	NO	NO	FY-5
PUNDLIK	GOPINATHRAO	PANCHAL	GOPINATHRAO	PUNDLIK	PANCHAL	JUNA AUSA ROAD HANUMAN MAN	INDIA	Maharashtra		413512	IN303028-6685808 7-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
KHUSHNASIB	GHAZALI	SAYYED	MOHTARAM SULTA	HUSAIN	SAYYED	206 2ND FLR TRUPTI APT A WING	INDIA	Maharashtra		400612	IN303028-6739917 1-I	Amount for unpaid and uncl	1720.00	06-OCT-2029	FINAL	NO	NO	FY-5
JITENDRA	KUMAR	MAHTO	BHUWNESHWAR	PRASAD	MAHTO	H NO 136 A BALIDHIJAWAL GOVIN	INDIA	Uttar Pradesh		227405	IN303028-6808245 4-I	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
MATHEW	P	M	NA			TC 2/3710, NO.20 - VIVEKANANDA	INDIA	Kerala		695004	IN301637-70002753-I	Amount for unpaid and uncl	5632.00	06-OCT-2029	FINAL	NO	NO	FY-5
HARISH		GOYAL	NA			S/O AMRIT LAL GOYAL 2802 S/O A	INDIA	Delhi		110035	IN304295-7070888-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAVI		JAISWAL	NA			970/ MAJAR UDAI APARTMENT NE	INDIA	Uttar Pradesh		201301	IN304295-7082702 3-I	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
RISHAB		SURANA	NA			RAMPURIA MANSION 4TH FLOOR I	INDIA	West Bengal		711101	IN304295-7118234 8-I	Amount for unpaid and uncl	5400.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANJOOR		ALAM	NA			WARD NO 7 BHIKHGANJ GOLA BA	INDIA	Uttar Pradesh		273408	IN303028-7170394 2-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
UMME		KULSUM	NA			DHANSA DHANSA TALIBPUR BIRBH	INDIA	West Bengal		731121	IN304295-7298818 4-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
NAJMA		BIBI	NA			MOHIDAPUR BINURIA BOLPUR MC	INDIA	West Bengal		731236	IN304295-7298945 8-I	Amount for unpaid and uncl	960.00	06-OCT-2029	FINAL	NO	NO	FY-5
SREEPANINIVASMURALIDHAR		DUDALA	LAXMINARAYANA		DUDALA	PLOT 153 EAST SREE SREENILAYA	INDIA	Andhra Pradesh		500083	IN304295-7323744 4-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUBRAMANIAN		MOHAN	NA			NO 5/C KATTALAI PALLASTREET NC	INDIA	Tamil Nadu		627006	IN304295-7385841 0-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHILPA	P	MESHRAM	MADHU	SADASHIV	BANSOD	W O S P PRASHANT S MESHRAM C	INDIA	Maharashtra		441601	IN303028-7449224 2-I	Amount for unpaid and uncl	1400.00	06-OCT-2029	FINAL	NO	NO	FY-5
KSHITIJA	VAIBHAV	JADHAV	NA			WANWAS WADI,BUDHGAV,MAL BI	INDIA	Maharashtra		416304	IN300239-80015010-I	Amount for unpaid and uncl	1800.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARUN	SOMAN	KADACHI	NA			NO 307 SHRI LAKE VIEW APT NO 3I	INDIA	Karnataka		560045	IN300513-80015639-I	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
KUNDAN		LAL	FAKIR		CHAND	DF20 PUNJABI BAWAL REWARI BA	INDIA	Haryana		123501	IN300513-80078562-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
AJEET		JAIN	NA			361 E KALANI NAGAR AIRPORT RO	INDIA	Madhya Pradesh		452005	IN303270-80152166-I	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
AJAY			HARI		DARSHAN	NO 4009 ANAND BHAWAN KACHA	INDIA	Haryana		133001	IN300513-80308835-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEEL	JAYESHKUMAR	PARIKH	NA			2 SURUCHI PARK SOCIETY 2 SURUC	INDIA	Gujarat		390011	IN300513-80659717-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIDHI VINODKUM	JAIN	LODHA	VINODKUMAR	JAIN	LODHA	ROOM NO 37 3RD FLOOR VARKAN	INDIA	Maharashtra		400028	IN300513-80959943-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
VEENA	H	RAO	NA			NO 402 MAHAVEER GARDENIA BAI	INDIA	Karnataka		560078	IN300513-81121846-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAINATH	PRABHAKAR	RAJURWAR	NA			MAIN ROAD BARUL MAIN ROAD B	INDIA	Maharashtra		431714	IN300513-81305741-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
S	K	VETRIVEL	NA			11 VASANT APPTS 11 VASANT APP	INDIA	Delhi		110057	IN300513-81522512-I	Amount for unpaid and uncl	5616.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAITRAYEE			VIBHOOTIKANT		CHOUBEY	OMPRESS INDIA PVT LTD VOLTAS I	INDIA	Maharashtra		400033	IN300513-81882653-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAM	BABU	SHARMA	NAGE		THAKUR	HOUSE/BLDG/APT WARD 5 STREET	INDIA	Jharkhand		843320	IN300513-82065290-I	Amount for unpaid and uncl	720.00	06-OCT-2029	FINAL	NO	NO	FY-5
JOFFY		JOHNSON	JOHNSON			CHAKKRAMAKKIL HOUSE PELAKKA	INDIA	Kerala		680504	IN300513-82203782-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHANDRAKANT			NA			12/28 GIC COLONY SULTANPUR CI	INDIA	Uttar Pradesh		228001	IN300513-82388828-I	Amount for unpaid and uncl	880.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANISH	KUMAR	RAI	DIGVIJAY		RAI	KHAIRA MUHAMMAD PUR PAWAN	INDIA	Uttar Pradesh		275307	IN300513-82573840-I	Amount for unpaid and uncl	1240.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHIMTIYAZ	A	MALEK	NA			SHIKH KALA STREET RANDER SURA	INDIA	Gujarat		395005	IN300513-82796280-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
HIMANSHU		NAGPAL	NA			LANDMARK WARD NO 14 AREA/LC	INDIA	Rajasthan		335063	IN300513-82806299-I	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
VAISHNAVI	BHUPENDRA	SURATWALA	NA			22/21 A HASMUKH SMRUTI 22/21	INDIA	Maharashtra		411048	IN300513-83054181-I	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
AVKASH	ASHOKBHAI	PATEL	ASHOKBHAI		PATEL	10 1 VAHELAL SOCIETY NARODA AI	INDIA	Gujarat		382330	IN300513-83288012-I	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUMAN		BALA	TIRTH		RAM	KISHANPUR DUNGARA DUNGARA	INDIA	Jammu & Kashmir		184203	IN300513-83913240-I	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANKUR		BANSAL	NA			GALI RAGGHA PATHAK HATHRAS	INDIA	Uttar Pradesh		204101	IN300513-85427160-I	Amount for unpaid and uncl	1240.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIJAY	KURJIBHAI	MAKWANA	KURJIBHAI		MAKWANA	306 KRISHNAKUNJ BUILDING VED	INDIA	Gujarat		394180	IN300513-85739384-I	Amount for unpaid and uncl	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUBHASH	ACHYUT	NENE	ACHYUT	SDASHIV	NENE	2163 B B/11/10 SADASHIV PETH SI	INDIA	Maharashtra		411030	IN303028-8609865-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SATISH	BHASKARRAO	DHONE	NA			C/O BHASKARRAO DHONE 145 GIT	INDIA	Maharashtra		442001	IN300513-86132511-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VEENA		BABEL	NA			BEHIND SWASTIK CINEMA KANKRO	INDIA	Rajasthan		313324	IN300513-86377223-I	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
AKNARAYANASWAMY			AVKRISHNA		IYER	16/221,SURYALAYA TAMIL SANGA	INDIA	Maharashtra		400022	IN306114-90022097-I	Amount for unpaid and uncl	9000.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRAVEEN	HARIKUMAR	R	NA			S O,RADHA KRISHNAN A ,PLOT 51 I	INDIA	Tamil Nadu		600056	IN303028-9120082 4-I	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MURARI		MUKHERJEE	NA			S O KEDARNATH MUKHERJEE ,EC 2	INDIA	West Bengal		700064	IN303028-9498726-I	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANJANA	DEVI	MINDA	KRISHAN	KUMAR	MINDA	SHANKAR GLASS HOUSE GNB ROA	INDIA	Assam		786125	10600-120106000023	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
JASBINDER	KAUR	KHURANA	HARMEET	SINGH	KHURANA	W/O HARMEET SINGH KHURANA P	INDIA	Bihar		834001	10600-120106000116	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMIT		DEB	NA			TELIAPATTY HABARGAON NAGAO	INDIA	Assam		782001	10600-120106000138	Amount for unpaid and uncl	920.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANSING	DINAKARRAO	DESAI	NA			H NO 174 /B AP SHIRGUPPI TQ CHI	INDIA	Karnataka		591237	10600-120106000190	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUNITA	BHUSHAN	FIRODIYA	NA			PLOT NO 29 RAILWAY STATION RO	INDIA	Maharashtra		414001	10600-120106000256	Amount for unpaid and uncl	560.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARUNA		SINGHVI	RAM	LAL	BOHRA	102 1/B MANGAL VIHAR KASLIWAI	INDIA	Rajasthan		302018	10600-120106000294	Amount for unpaid and uncl	920.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRADEEP		KUMAR	NA			ITI ROAD ALIGARH KOIL ALIGARH L	INDIA	Uttar Pradesh		202001	10600-120106000313	Amount for unpaid and uncl	1200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJVI		BHESADADIYA	NA			NAVRANG STREET MAIN ROAD NE	INDIA	Gujarat		361170	10600-120106000334	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PIYUSH		ASSUDANI	NA			FLAT NO F 1 KUNAL APPARTMENT	INDIA	Madhya Pradesh		462030	10600-120106000406	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
MADHULIKA		PAREEK	NA			77/67 MANSAROVAR JAIPUR RAJA	INDIA	Rajasthan		302030	10605-120106050005	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
HEMENDRA	P	JAIN	PUNAM		CHAND	15 ASHIRWAD NAGAR OPP SURBH	INDIA	Gujarat		395010	10900-120109000042	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
NARENDRA	B	S	SITARAM	B	S	17, SRIRAM NAGAR SOUTH STREET	INDIA	Tamil Nadu		600018	10900-120109000043	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAMLESH	PARASMAL	OSTWAL	PARASMAL		OSTWAL	NEAR AHILIYABAI VIHIR NANDURB	INDIA	Maharashtra		425412	10900-120109000060	Amount for unpaid and uncl	7200.00	06-OCT-2029	FINAL	NO	NO	FY-5
IMAYAVATHIA			NA			PLOT NO. 40, 6TH STREET, V.V. NA	INDIA	Tamil Nadu		600049	10900-120109000063	Amount for unpaid and uncl	1080.00	06-OCT-2029	FINAL	NO	NO	FY-5
JIGNESHBHAI	B	GANDHI	BJPINBHAI			BHARGAVI SOCIETY OPP. GHAT GA	INDIA	Gujarat		363310	10900-120109000112	Amount for unpaid and uncl	1160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUSHILA		RATHORE	NA			2/8/6, CHOPASANI HOUSING BOAI	INDIA	Rajasthan		342008	10900-120109000370	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
MEENA		VELCHURI	LAKSHMI	NARAYANA	VELCHURI	17/504 UPSTAIRS NEAR PRASAD T	INDIA	Andhra Pradesh		515801	10900-120109000445	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANAL		BHATTACHARJEE	SATYENDRA	NATH	BHATTACHARJEE	18, RUTI MAHAL ROAD, GORABAZ	INDIA	West Bengal		742101	10900-120109000514	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRABHU	DEV	BHATIA	NA			E-37,LAJPAT NAGAR-III NEW DELHI	INDIA	Delhi		110024	10900-120109000558	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
VINOD	KUMAR	GUPTA	NA			NEAR OLD BIJAWAR NAKA OPP FO	INDIA	Madhya Pradesh		471001	10900-120109000636	Amount for unpaid and uncl	920.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHOKBHAI	JAGJIVANBHAI	PARIKH	NA			B 11 NGR SHETH NO DELO NARSIN	INDIA	Gujarat		364710	10900-120109000731	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
BINDU		POKHARNA	NA			BERAN BHILWARA BHILWARA BHI	INDIA	Rajasthan		311024	10900-120109000769	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
HARI	KISHORE	SETTI	SIDDAIAH		SETTI	20-2-475/8 MARUTHI NAGAR KOR	INDIA	Andhra Pradesh		517501	10900-120109000823	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRAVEEN KUMA	C	D	DEVAIAH	MALLAPPA	CHITERA	NO-303 3 RD FLOOR SRI TIRUMALA	INDIA	Karnataka		560083	10900-120109000848	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
AZHAHARSAMY			NA			NO 1 17 NORTH STREET EDANGIM	INDIA	Tamil Nadu		621712	10900-120109000894	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHAH	VIRAG	DINESHKUMAR	NA			201 2ND FLOOR SAGAR SAMRAT A	INDIA	Gujarat		380015	10900-120109000939	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
JITENDRA		SINGH	NA			F/104 POLICE LINE RAEBARELI U.P.	INDIA	Uttar Pradesh		229001	10900-120109000996	Amount for unpaid and uncl	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
RASIKLAL MAFA'	SHAH	HUF	NA			49 ABHISAUNI CO OP H SOC LTD N	INDIA	Gujarat		380001	10900-120109001005	Amount for unpaid and uncl	36.00	06-OCT-2029	FINAL	NO	NO	FY-5
JAYVADAN	SUNDERLAL	KADIWALA	NA			72 SARDAR PARK SOCIETY UDHNA	INDIA	Gujarat		395017	10900-120109001022	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
JOGAJANMA		NAIK	NA			JAGANATHPADA MAHESHDIHI SUN	INDIA	Orissa		770001	10900-120109001044	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANUJA		MISHRA	NA			M 51 INDIRA NGR INDIRA NGR RAE	INDIA	Uttar Pradesh		229001	10900-120109001094	Amount for unpaid and uncl	840.00	06-OCT-2029	FINAL	NO	NO	FY-5
RITIKA		MOHTA	NA			265A RABINDRA SARANI BLOCK E 1	INDIA	West Bengal		700007	10900-120109001199	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
BINA		SHUKLA	RSM	KHILAWAN	CHOUBEY	51/10, B. L SAHA ROAD 2ND FLOO	INDIA	West Bengal		700053	10900-120109001200	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANJIT		SHUKLA	AMAR	DEO	SHUKLA	51/10, B. L SAHA ROAD 2ND FLOO	INDIA	West Bengal		700053	10900-120109001200	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
AVANI	PARESH	RAYMANGIA	NA			RANNADE RAILWAY ATION ROAD I	INDIA	Gujarat		361335	10900-120109001491	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANYASI	RAO	VUDUKULA	NA			S O VUDUKULA APPALASWAMY 45	INDIA	Andhra Pradesh		530024	10900-120109001501	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAMYA	THAZHATH	VEETTIL	NA			KADAMKOTTU PAYYAVOOR KANNI	INDIA	Kerala		670633	10900-120109001562	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
DILIP	KUMAR	RAJBHAR	BHUSHAN			S O BHUSHAN VILLAGE V POST GA	INDIA	Uttar Pradesh		233304	10900-120109001605	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
AJAY	KUMAR	JHA	SHESH	NARAYAN	JHA	F 10 100 F BLOCK ROHINI SECTOR	INDIA	Delhi		110089	10900-120109001769	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARSHAD		MANSOOR	NA			S O MANSOOR HUSSAIN OPP PURI	INDIA	Uttar Pradesh		243003	10900-120109001903	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
DHIRAJ	LAXMAN	RANE	NA			S O LAXMAN RANE MHAISWADI BI	INDIA	Maharashtra		443112	10900-120109002382	Amount for unpaid and uncl	2160.00	06-OCT-2029	FINAL	NO	NO	FY-5
KEHKASHAN			NA			D O AYUB 410 MOHALLA KUNWAR	INDIA	Uttar Pradesh		243003	10900-120109002497	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHANTABEN	HASMUKHBHAI	PATEL	AMBARAMDAS	MANILAL	PATEL	W O HASMUKHBHAI PATEL SOCIET	INDIA	Gujarat		384205	10900-120109003149	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
RASHMI		MONGA	RAMESH	CHANDRA	MONGA	JAHAT BUILDING MANGAL PARAO	INDIA	Uttar Pradesh		263139	10900-120109003464	Amount for unpaid and uncl	7200.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANOJ	KUMAR	GOEL	KEDAR	NATH	AGARWAL	256, SADAR BAZAR, LUCKNOW	INDIA	Uttar Pradesh		226002	10904-120109040000	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
BINA		GUPTA	SATISH	KUMAR	GUPTA	67, SHIVAJI MARG, LUCKNOW	INDIA	Uttar Pradesh		226001	10904-120109040002	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
BASANTI	KESHAV	AHIRE	NA			3,DENADEEP HSG. SOC., GEN. VAID	INDIA	Maharashtra		422011

CHANDRASHEKH	EKNATH	BEDEKAR	EKNATH		BEDEKAR	NEAR PATIL HOUD, BRAMHANPUR	INDIA	Maharashtra		416410	10919-120109190005	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KASHVI	ATUL	GALA	NA			401 VASANT VILLA B P DESHPANDI	INDIA	Maharashtra		400602	11200-120112000035	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
JAYKRUSHNA	MAHESHPRASAD	DAVE	NA			76-MADHAVPARK NEAR ANANDD	INDIA	Gujarat		364710	11202-120112020003	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MADHURI	ANIL	SAVLA	NA			1591/4, SURAMYA APTS., SADASHI	INDIA	Maharashtra		411030	11300-120113000016	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RUSHABH	K	MEHTA	NA			ARATI, B/H. KALYANJI MANDIR, JA	INDIA	Delhi	NEW DELHI		11300-120113000041	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
NILESH	SHIVAJIRAO	NEMADE	NA			FLAT NO 602 GURUKAMAL RESIDE	INDIA	Maharashtra		416003	11300-120113000079	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
VANITHA		AMBALA	YADIAH		BADHAGOWNI	NO-2-23-541 HMT HILLS NEAR RA	INDIA	Andhra Pradesh		500085	11300-120113000084	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUNDARAVALLI			NA			12/307, AYYAVU AYYAR LANE WES	INDIA	Tamil Nadu		613009	11300-120113000102	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANJAY	BHASKAR	BANE	BHASKAR			68/481, MHB COLONY , SARVODA	INDIA	Maharashtra		400060	11700-120117000004	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUMITRA		DEVI	HIRALAL			W/O HIRA LAL JAIN CHATRAWAS K	INDIA	Rajasthan		344022	12101-120121010014	Amount for unpaid and uncl	720.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHOUVIK	GHOSH	ROY	NA			1603-C RNA HEIGHTS , JVL ROAD C	INDIA	Maharashtra		400093	12107-120121070003	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEHABEN	RASIKLAL	PANCHAL	NA			C-201 VRUNDAVAN CO OP SOCIET	INDIA	Gujarat		387002	12600-120126000007	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUSHILKUMAR	RADHESHYAM	BARANWAL	NA			HOUSE NO-2130, DATTA NAGAR N	INDIA	Maharashtra		400701	12600-120126000020	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
PURNIMA		MISHRA	NA			39 KHURSHED BAG LUCKNOW UTT	INDIA	Uttar Pradesh		226001	13200-120132000042	Amount for unpaid and uncl	1080.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRANAV	J	TRIVEDI	JAGDISHBHAI	J	TRIVEDI	UMAVANSHI 3 SARITA PARK BLOC	INDIA	Gujarat		360005	13200-120132000077	Amount for unpaid and uncl	2280.00	06-OCT-2029	FINAL	NO	NO	FY-5
HANSABEN	HEMANTLAL	GOKANI	HEMANTLAL			SARA RASTE DEVREYA DEVREYA JA	INDIA	Gujarat		361305	13200-120132000077	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SATHISH		S	NA			NO 38/A NORTH LAKSHMIPURAM	INDIA	Tamil Nadu		639001	13200-120132000100	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
BHATU	SAMBHU	WANKHEDE	NA			PLOT NO 10 BELAVALI OPP SHANT	INDIA	Maharashtra		421503	13200-120132000113	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
TANNU			NA			4241 DEFENCE COLONY JIND JIND	INDIA	Haryana		126102	13200-120132000128	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
INDRA	PRATAP	SINGH	PRATAP			H N 1477 NAUPUR SULTANPUR SL	INDIA	Uttar Pradesh		228001	13200-120132000140	Amount for unpaid and uncl	4280.00	06-OCT-2029	FINAL	NO	NO	FY-5
EKTA		SINGH	NA			D/O HARINATH SINGH 10 WARD N	INDIA	Uttar Pradesh		233001	13200-120132000171	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJESH		SIKARWAR	GOKUL	SINGH	SIKARWAR	C 41/20 RISHI NAGAR EXT UJJAIN N	INDIA	Madhya Pradesh		456010	13300-120133000037	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KUSUM	SWAMINATH	GUPTA	SWAMINATH	GOLIRAM	GUPTA	RAMMAHAL 4TH FLOOR FLAT NO :	INDIA	Maharashtra		400016	13300-120133000061	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
BHARAT	VASANJI	VEERA	NA			4 ADARATITHYA APRT OPP HERO H	INDIA	Maharashtra		415605	13300-120133000094	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SONIA			NA			130 VPO DUBALDHAN JHAJJAR JHJ	INDIA	Haryana		124202	13300-120133000097	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHOTHMAL	NANDALAL	AGARWAL	NA			H NO 14 GALI NO 4 NEAR MODAL	INDIA	Haryana		125001	13300-120133000138	Amount for unpaid and uncl	520.00	06-OCT-2029	FINAL	NO	NO	FY-5
APPASAB	NANA	SANKANNWAR	NA			HOUSE NO-1324 VIDYA NAGAR HE	INDIA	Karnataka		591221	13300-120133000140	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SARIKA		DESHPANDE	MADHUKAR	ABAJI	WAYAL	NEAR TULASI VIHAR H NO 5200 NA	INDIA	Maharashtra		414001	13300-120133000146	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SIDDHI	RAJIV	SRIVASTAVA	NA			B-702, MAJESTIC IMPERIA PHURS L	INDIA	Maharashtra		412308	13300-120133000193	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
DHARMENDRA K	BORAD	HUF	NA			H NO 3-4-379 FT 522 S V BASANTH	INDIA	Andhra Pradesh		500027	13500-120135000008	Amount for unpaid and uncl	1044.00	06-OCT-2029	FINAL	NO	NO	FY-5
N		GUNAVETHI	NA			303/4 BELLY AREA ANNA NAGAR E	INDIA	Tamil Nadu		600040	16400-120164000012	Amount for unpaid and uncl	720.00	06-OCT-2029	FINAL	NO	NO	FY-5
AJITESH		BIHARI	NA			AT VEENA MARKET OJAMRUDDINI	INDIA	Bihar		803101	16400-120164000017	Amount for unpaid and uncl	960.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHEEBA		KHAN	NA			C-159, NEAR JAIN MANDIR, B.D.A C	INDIA	Madhya Pradesh		462001	17000-120170000001	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJNI		SHARMA	BANKE	BIHARI	SHARMA	8,225 VIVEKANAND COLONY, UJJA	INDIA	Madhya Pradesh		456010	17000-120170000006	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
KARUNA	SHRIKANT	EKHATPURKAR	NA			323, NAVI SADASHIV PETH, SOPAN	INDIA	Maharashtra		411030	17500-120175000023	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHARON	SALAUDIN	PRADHAN	NA			A-604, KRISTAL APPART. SAGAR M	INDIA	Maharashtra		400102	17700-120177000002	Amount for unpaid and uncl	1200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHANKAR	LAL	SHETHIA	MOHAN	LAL	SHETHIA	104, JAGDEV GANJ, MAIN ROAD N	INDIA	Madhya Pradesh		457114	17700-120177000011	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAHUL		JAIN	NA			S/O RAMESH CHAND JAIN 23/35, K	INDIA	Rajasthan		302003	17701-120177010006	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
GOVIND		AGARWAL	LATE LALLU	LAL	AGARWAL	S/O LALLU 518 HANUMAN KA RAS	INDIA	Orissa	Puri		17701-120177010030	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANJU		BOHRA	NA			SHIV JAMANA KESHV NAGAR PHAI	INDIA	Rajasthan		342301	17701-120177010055	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANISHA			NA			423,PASHU CHIKITHALAY KE PICHE	INDIA	Rajasthan		332001	17701-120177010105	Amount for unpaid and uncl	920.00	06-OCT-2029	FINAL	NO	NO	FY-5
SARALABEN	SURESHBHAI	KOTECHA	SURESHBHAI	F	KOTECHA	NR A/B RAJESH SOO GALEXY CINEI	INDIA	Gujarat		360001	18000-120180000010	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRAGNA	LALITBHAI	VED	LALITBHAI	D	VED	BLOCK NO 82 NANDANVAN SOCIET	INDIA	Gujarat		360001	18000-120180000027	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RITABEN		UNNADKAT	NA			5 MANGAL MURTI APPT 3 RAMDH.	INDIA	Gujarat		360005	18000-120180000039	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
LALIT DULERAY	VED	HUF	NA			BLOCK NO 82 STREET NO 5 NANDA	INDIA	Gujarat		360007	18000-120180000044	Amount for unpaid and uncl	36.00	06-OCT-2029	FINAL	NO	NO	FY-5
JENIL VINODBHA	UNADKAT	HUF	NA			5 MANGALMURTI APPARTMENT 3	INDIA	Gujarat		360005	18000-120180000046	Amount for unpaid and uncl	36.00	06-OCT-2029	FINAL	NO	NO	FY-5
DIPAK	PAHLADRAI	PIRWANI	PAHLADRAI	JAMNADAS	PIRWANI	112 B SAURASHTRA KALA KENDRA	INDIA	Gujarat		360001	18600-120186000046	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANAND	KUMAR	SHARMA	SATENDER		SHARMA	HOUSE NO 117 PITHAURI SARAN S	INDIA	Jharkhand		841403	18600-120186000054	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RISHITA	KETAN	DOSHI	KETAN	MANSUKHLAL	DOSHI	A-701 RADHIKA-DARSHAN, HEMU	INDIA	Maharashtra		400067	18900-120189000002	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RACHNA		SAXENA	ALOK	NATH	SAXENA	HOUSE NO.-157. PURANA MAL GO	INDIA	Uttar Pradesh		230001	19101-120191010019	Amount for unpaid and uncl	1800.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANASH	KUMAR	MITRA	SHYAMAL	KUMAR	MITRA	D - 2 / 78 NTPC TOWN SHIP UJWAL	INDIA	Chattisgarh		495555	19101-120191010145	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANKUR		ARYA	NA			HOUSE NO - 4112 JAGANNATH VIH	INDIA	Haryana		132103	19101-120191010164	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
SACHIN		MANCHANDA	RAMESH		MANCHANDA	MONEYWISE FINANCIAL SERV. PVT	INDIA	Delhi		110002	19101-120191010169	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MEENABEN	NARENDRABHAI	PATEL	NA			OPP-KANYA SHADA, MU-PATAN,TA	INDIA	Gujarat		384265	19101-120191010180	Amount for unpaid and uncl	1080.00	06-OCT-2029	FINAL	NO	NO	FY-5
GOVIND		BANSAL	ROHTASH		BANSAL	MONEYWISE FINAN. SER. P. LTD 9 I	INDIA	Delhi		110002	19101-120191010188	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAVI	KUMAR	VERMA	NA			509/93 OLD HYDRABAD LUCKNOW	INDIA	Uttar Pradesh		226007	19101-120191010213	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
UNICON FINCAP	PRIVATE	LIMITED	NA			69 JIND FLOOR REGAL BUILDING CI	INDIA	Delhi		110001	19101-120191010230	Amount for unpaid and uncl	22400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANTA	DEVI	NUWAL	BHANWAR	LAL	AJMERA	W/O KRISHAN GOPAL NUWAL NUV	INDIA	Rajasthan		311401	19101-120191010334	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRAKASH	CHANDRA	INTODIYA	NA			S/O RANGLAL,ADARSH NAGAR, NE	INDIA	Rajasthan		313324	19101-120191010341	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
POOJA			SUBHASH		CHANDER	D/O SUBHASH CHANDER H NO 486	INDIA	Haryana		125001	19101-120191010387	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
BUNTI			SUBHASH			S/O SUBHASH 486 KAIMRI (165) H	INDIA	Haryana		125001	19101-120191010387	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANJU		TYAGI	NA			17 , KAILASH PURI MEERUT UTTAR	INDIA	Uttar Pradesh		250002	19101-120191010397	Amount for unpaid and uncl	5832.00	06-OCT-2029	FINAL	NO	NO	FY-5
NAGENDRA	PRASAD	SINGH	NA			PROFESSOR COLONY DHANESHWA	INDIA	Bihar		803101	19101-120191010453	Amount for unpaid and uncl	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMRITI		DEVI	NA			W/O NAGENDRA PRASAD SINGH P	INDIA	Bihar		803101	19101-120191010455	Amount for unpaid and uncl	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEHA		NATHANY	NA			19 NETAJI SUBHASH ROAD 27 HOV	INDIA	West Bengal		711101	19103-120191030059	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ABHIJIT		MAITY	SANAT	KUMAR	MAITY	KRISHNAPUR (CT) HOOGHLY	INDIA	West Bengal		712708	19103-120191030060	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RASHMI		DUJARI	NA			W/O-VIJAY KUMAR DUJARI 3 JADU	INDIA	West Bengal		700006	19103-120191030068	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJESH	SHIVABHAI	MOLIYA	SHIVABHAI			MANI NAGAR,GREEN LAND CHOKD	INDIA	Gujarat		360003	19800-120198000009	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAKHI	SHRENIK	SARAF	NA			PITRUCHHAYA BUNGLOW COLLEGI	INDIA	Maharashtra		422005	20000-120200000035	Amount for unpaid and uncl	7200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SOMESH	KUMAR	KULSHRESTHA	SUBHASH	CHANDRA	KULSHRESTHA	303-A ADHYAPAK NAGAR SIRSAGA	INDIA	Uttar Pradesh		205151	20600-120206000052	Amount for unpaid and uncl	560.00	06-OCT-2029	FINAL	NO	NO	FY-5
SARV		DAMAN	RAM		PYARE	PUNE NASIK ROAD CME REAR GATI	INDIA	Maharashtra		411039	20600-120206000062	Amount for unpaid and uncl	4520.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANDEEP		KHANDELWAL	NA			A- 44 PRIYADARSHINI VIHAR DELHI	INDIA	Delhi		110092	20600-120206000064	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
FAIRTRADE	SECURITIES	LTD	NA			36-37 2ND FLOOR IDC MAHRAULI I	INDIA	Haryana		122001	20600-120206000095	Amount for unpaid and uncl	1800.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANPREET		KAUR	NA			B-322 IIIRD FLOOR B- BLOCK HARI	INDIA	Delhi		110064	20600-120206000147	Amount for unpaid and uncl	2720.00	06-OCT-2029	FINAL	NO	NO	FY-5
POONAM		GUPTA	NA			FLAT - 3B PARIJAT APPARTMENT 9	INDIA	West Bengal		700028	20600-120206000166	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
K		HARIKRISHNARA	PNCKANDASAMY			OLD NO:14,NEW NO:29 AMBALAV	INDIA	Tamil Nadu		636006	23000-120230000002	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAMESHWAR	LAL	AGARWAL	NA			15/178 SHREE GANESH LAXMINAR	INDIA	Rajasthan		311001	23000-120230000039	Amount for unpaid and uncl	5400.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAXABEN	CHETANBHAI	PATWA	NAVINBHAI	VENICHAND	SHAH	10 E KUNTHUNATH TOWER NR SAI	INDIA	Gujarat		395007	23500-120235000008	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RENUKA		S	BALAJI		T	NEW NO 21 OLD NO 82 KUMARAN	INDIA	Tamil Nadu		600082	23900-120239000032	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
KRISHNASWAMY		JEEVARATHNAM	NA			60/C, DUNMERE, FERNHILL PO, THI	INDIA	Tamil Nadu		643004	24200-120242000031	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEEPESH	SHARAD	DISAWAL	SHARAD		DISAWAL	C/O. N.P. GUJARATHI GUJARATHI L	INDIA	Maharashtra		425107	24700-120247000006	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEEPALI	AMIT	OZA	NA			PLOT NO 5 6 LUNKAD APPTT OPP (	INDIA	Maharashtra		425001	24700-120247000011	Amount for unpaid and uncl	1200.00	06-OCT-2029	FINAL	NO	NO	FY-5
VISHAL	KIRITIBHAI	SHAH	KIRITBHAI	PRABHUDAS	SHAH	A6/504, SWAPNA SHRUSHTI RESID	INDIA	Gujarat		395003	24700-120247000031	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAVI AGARWAL	SONS	HUF	NA			25 VIRANDAVAN COLONY SATYA N	INDIA	Rajasthan		302012	24700-120247000046	Amount for unpaid and uncl	36.00	06-OCT-2029	FINAL	NO	NO	FY-5
ISHWARBHAI MA	PATEL	HUF	NA			6 KAKABA APPT NR AZAD SOCIETY	INDIA	Gujarat		380015	25500-120255000013	Amount for unpaid and uncl	4392.00	06-OCT-2029	FINAL	NO	NO	FY-5
BHARATBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	C	PATEL	C/8, BHOOMI APARTMENT, MAHA	INDIA	Gujarat		382345	25700-120257000026	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRADEEP	KUMAR	GARG	NA			KG 35 NEAR G BLOCK MARKET KA	INDIA	Uttar Pradesh		201002	25800-120258000000	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
MALUNJKAR	BALASAHEB	D	D	G	MALUNJKAR	SR NO 112/1 112/2 & 98/1 OFFIC	INDIA	Maharashtra		411039	27000-120270000002	Amount for unpaid and uncl	3800.00	06-OCT-2029	FINAL	NO	NO	FY-5
ZALA	PRUTHVIRAJSIN	DHRUPADBA	JHORAVARSINH	CHATRASINH	JADEJA	D 179 STREET NO 13 KALYABID B/H	INDIA	Gujarat		364002	27000-120270000023	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
DARSHANA	PRASHANT	THAKKAR	NA			FLT NO.42, 4TH FLR, PLOT NO.51 S	INDIA	Maharashtra		400067	27000-120270000041	Amount for unpaid and uncl	1400.00	06-OCT-2029	FINAL	NO	NO	FY-5
VEDAM		VIJAYALAKSHMI	SRINIVASAIAH		VUDHYA	FLAT NO.105 SREEPADA HOMES V	INDIA	Andhra Pradesh		517501	27700-120277000016	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANKUR		SHETH	LISBON		SHETH	4B ROWLAND ROAD MANGALDEEI	INDIA	West Bengal		700020	27700-120277000038	Amount for unpaid and uncl	760.00	06-OCT-2029	FINAL	NO	NO	FY-5
SACHIN		THAKKAR	NA			MAULI KRUPA CHS. RM NO-D-4-11	INDIA	Maharashtra		400701	28100-120281000003	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUGRIV	BAPURAO	NERE	BAPURAO	LAXUMAN	NERE	YEDSI ROAD PRERNA NAGAR, OSM	INDIA	Maharashtra		413501	28900-120289000028	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEVKANYA	SHYAMSUNDER	BANGAD	NA			BANGAD OIL MILL SOLAPUR RD OS	INDIA	Maharashtra		413501	28900-120289000034	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
KHALEELKHAN	SERVERKHAN	MOHD	NA			5- 6- 137/ 1 KRISHNA NAGAR COL(	INDIA	Andhra Pradesh		505215	28900-120289000040	Amount for unpaid and uncl	640.00	06-OCT-2029	FINAL	NO	NO	FY-5
GAJRAJ	SINGH	THAKUR	KOMAL	SINGH	THAKOR	ADIWASI MUSIUM COLONY CHHIN	INDIA	Madhya Pradesh		480001	28900-120289000086	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SACHIN	MANOJ	KOTHARI	MANOJ	KHUSHALCHAND	KOTHARI	DEOSADAN KASHMIRI GALLI NR 10	INDIA	Maharashtra		440017	28900-120289000108	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUDHIR	KESHAV	PATIL	NA			TAMBRI VIBHAG OSMANABAD OSI	INDIA	Maharashtra		413501	28900-120289000109	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
PALCHHIN	DARSHAN	SHAH	DARSHAN	CHAMPAKLAL	SHAH	H/501 SHALIGRAM MALLINATH PA	INDIA	Gujarat		380007	28900-120289000155	Amount for unpaid and uncl	1800.00	06-OCT-2029	FINAL	NO	NO	FY-5
R		KARTHICKRAJ	RAJAINGAM			12/25 CHINNAPULIYAM THOKKUP	INDIA	Tamil Nadu		639202	29800-120298000021	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAMESH	KUMAR	SABHARWAL	NA			J 36 A PANDAV NAGAR DELHI DELI	INDIA	Delhi		110092	29900-120299000021	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHAMMED	SALIM	PATEL	NA			157 FLOOR ARZOO BUILDING JAHA	INDIA	Gujarat		390017	29900-120299000086	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
PAGALPATTI	SARANGAPANI	RANGANATHAN	P K	SAPANGAPANI	MUDALIAR	NO 10 11TH MAIN 1 FLOOR VASAN	INDIA	Karnataka		560052	29900-120299000125	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJEEV		JUNEJA	TILAK	RAJ	JUNEJA	1044, MUKHERJEE NAGAR NORTH	INDIA	Delhi		110009	29900-120299000248	Amount for unpaid and uncl	960.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANNA		CHAKRABORTY	NA			34 LAKETERRACE SANTOSHPUR SO	INDIA	West Bengal		700075	29900-120299000367	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
DALJEET		SINGH	SISWAK	SINGH	MAHAJAN	76 EAST MOTI BAGH BALJEET NAGI	INDIA	Delhi		110008	29900-120299000377	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
ALOK		BARANWAL	NA			RZ/E/53A WEST SAGARPUR DELHI	INDIA	Delhi		110046	29900-120299000413	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANIL	KUMAR	HARJAI	NA			PU 28 PITAMPURA DELHI DELHI	INDIA	Delhi		110088	29900-120299000420	Amount for unpaid and uncl	2520.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRASHANT	RAMCHANDRA	POTE	NA			R N H 242 SECTOR 03 AIROLI MUM	INDIA	Maharashtra		400708	29900-120299000466	Amount for unpaid and uncl	480.00	06-OCT-2029	FINAL	NO	NO	FY-5
GURVINDER		KAUR	BHUPINDER	SINGH	JOHAR	H No 2001 Sec No 9 Faridabad	INDIA	Haryana		121006	29900-120299000578	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUKANTA		CHATTERJEE	NA			Andul Purbapara Berer Bagan Anda	INDIA	West Bengal		711302	29900-120299000617	Amount for unpaid and uncl	18000.00	06-OCT-2029	FINAL	NO	NO	FY-5
NITINKUMAR	CHHAGANBHAI	KATARIYA	NA			F 499 SITARAM SOCI V 2 B/H ARCH	INDIA	Gujarat		395010	29900-120299000651	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHANDER		GURNANI	KALA	CHAND	GURNANI	303 ASHA APARTMENT-2 13 MADJ	INDIA	Uttar Pradesh		226001	29900-120299000666	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
NAVNEETLAL	LAKHMICHAND	BORA	LAKMICHAND	CHENMAL	BORA	TAPNESHWAR ROAD , JAMKHED (	INDIA	Maharashtra		413201	30000-120300000036	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
NIRMAL	KUMAR	BHANSALI	NA			493 / C / A G. T. ROAD(SOUTH) H. I	INDIA	West Bengal		711102	30000-120300000092	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
LAKSHMISHA	S	S	SADASHIVAPPA			39 SURANAIKANAHALLI KODIHALL	INDIA	Karnataka		573125	30000-120300000106	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHYAMAL	SURESH	HULAWALE	MOHAN		GAIKWAD	SR NO 75/5/3 SHREE BHIARAVKRU	INDIA	Maharashtra		411041	30000-120300000123	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANJAYKUMAR	B	BHUDHALAL	BHUDHALAL		KUVADIYA	13/14 SANMAN SOCIETY COLLEGE	INDIA	Gujarat		383215	30000-120300000132	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PARESH	PRAVINCHANDR	DOSHI	PRAVINCHANDRA		DOSHI	T-305, 3 PARKWAY APRT. TARANG	INDIA	Karnataka		560010	30300-120303000003	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
NIRMITKUMAR	BHADRESHKUM	SHAH	NA			303, CHANDRAMULLI APPT., HARI	INDIA	Gujarat		395004	30300-120303000007	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
LAXMANRAO	NARAYANRAO	BODKE	NA			Flat no 86 B Zambad Estate New SI	INDIA	Maharashtra		431001	30400-120304000086	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAM	GOPAL	SODANI	NA			M-29 MAHESH COLONY TONK PHA	INDIA	Rajasthan		302015	31400-120314000003	Amount for unpaid and uncl	920.00	06-OCT-2029	FINAL	NO	NO	FY-5
JAGDISH	PRASAD	MAHESHWARI	SATYA	PRASAD	MAHESHWARI	269 HIMMAT NAGAR TONK ROAD	INDIA	Rajasthan		302018	31400-120314000006	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHRIRAM		TAKLE	NA			M-8. FORTUNE GLORY. BAWADIYA	INDIA	Madhya Pradesh		462039	31600-120316000000	Amount for unpaid and uncl	2000.00

AMIRINENI SIVA	GIRIJA	RANI	NA			PLOT NUMBER-97,45-267 RAJA NA	INDIA	Andhra Pradesh		500047	32300-120323000412	Amount for unpaid and unc	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANKIT		BINDAL	NA			MAGZINE CHAURAYA NEAR MUDG	INDIA	Rajasthan		322241	32300-120323000413	Amount for unpaid and unc	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
AKSHAY		JAIN	NA			S O SANJAY JAIN 1241 84 SHANT I	INDIA	Delhi		110035	32300-120323000898	Amount for unpaid and unc	1560.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEHA	SUNIL	WADHWANI	NA			KAMAL KUNJ SECTION 22 NEAR SIP	INDIA	Maharashtra		421002	32300-120323000918	Amount for unpaid and unc	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
POOJA	RASESH	SAMPAT	RASESH	PRATAPSINH	SAMPAT	JETHABHAI GOVINDJI BHATIA NIW	INDIA	Maharashtra		400004	32300-120323000920	Amount for unpaid and unc	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEEPA	NIPUN	PANCHAMIYA	NA			807 SAI SIDDHI TOWERS RAJARAM	INDIA	Maharashtra		400075	32300-120323000966	Amount for unpaid and unc	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
FINMART	CAFE	LLP	NA			S 4 23 2ND FLOOR OFFICE NO 202	INDIA	Andhra Pradesh		500003	32300-120323000976	Amount for unpaid and unc	180.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANAND		VEMBU	NA			P 103 44 ARMY HOSPITAL RR DHAI	INDIA	Delhi		110010	32300-120323000977	Amount for unpaid and unc	4680.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANJUM		KHAN	NA			H NO 5 1 AHATA KAPTAN SAHAB T	INDIA	Madhya Pradesh		462001	32300-120323001002	Amount for unpaid and unc	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARCHANA		GUPTA	NA			BHAISAHIYA TOLA MAHUARIA MIR	INDIA	Uttar Pradesh		231001	32300-120323001155	Amount for unpaid and unc	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
K	J	MATHEW	NA			KARIMATHOLIL KALLOORKAD MU	INDIA	Kerala		686668	32800-120328000021	Amount for unpaid and unc	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SREENIVASA	RAO	PENDYALA	NA			PO BOX 19389 QDVC TORNADO TC	QATAR	NA	NA		32800-120328000049	Amount for unpaid and unc	6336.00	06-OCT-2029	FINAL	NO	NO	FY-5
INDIRA	DEVI	KANNAMPILLIL	NA			70/1039,KANNAMPILLIL HOUSE CH	INDIA	Kerala		682012	32800-120328000053	Amount for unpaid and unc	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
PURNIMA	RAJENDRAKUMA	SHAH	RAJENDRA			A-401. GHEVER COMPLEX. CAMP R	INDIA	Gujarat		380004	33000-120330000002	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRITI	BHAVESH	SANGHAVI	NA			20, SHIV NIVAS,2ND FLOOR, CARTE	INDIA	Maharashtra		400066	33000-120330000002	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
JITENDRAKUMAR	NATHALAL	SHAH	NATHALAL		SHAH	368 . JANTANAGAR CHANDKHEDA	INDIA	Gujarat		382424	33000-120330000005	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMISHA	ASHOKKUMAR	SHAH	NA			21 VEENAKUNJ SOCIETY NR VASTR	INDIA	Gujarat		380051	33200-120332000047	Amount for unpaid and unc	1280.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHAJAN	SINGH	MALVIYA	NA			SAJAN SINGH MALVIYA WARD NO	INDIA	Madhya Pradesh		466116	33200-120332000128	Amount for unpaid and unc	480.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIJAY	KANTILAL	GONDECHA	KANTILAL	CHATRABHUJBHAI	GONDECHA	BLOCK28 TALALA JUNAGADH GUJ	INDIA	Gujarat		362150	33200-120332000133	Amount for unpaid and unc	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJU	PARSRAM	VAZIRANI	NA			FLAT NO 501 KARUNA APT OPP RA	INDIA	Maharashtra		421005	33200-120332000180	Amount for unpaid and unc	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
NIKESH	RATILAL	KARIA	NA			42 ASHOKNAGAR SOC OPP BUS ST	INDIA	Gujarat		362001	33200-120332000240	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANOJ	KUMAR	LENKA	NA			31/20/3/3 F-102 SRI SAI ENCLAVE	INDIA	Andhra Pradesh		530046	33200-120332000240	Amount for unpaid and unc	720.00	06-OCT-2029	FINAL	NO	NO	FY-5
MARELLA		RAMANJANEYULU	NA			D NO 15-4-7 (2) BHIMARAJU STREI	INDIA	Andhra Pradesh		523002	33200-120332000276	Amount for unpaid and unc	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHANDRASEKHA	REDDY	D	NA			H NO C-10-126/1 VIJAYAPURI CLY I	INDIA	Andhra Pradesh		500035	33200-120332000318	Amount for unpaid and unc	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
EKNATH	DHARMA	MUSALE	DHARMA	A	MUSALE	AT POST ARAI TAL SATANA DIST NI	INDIA	Maharashtra		423301	33200-120332000356	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAM	LUBHAYA	SHARMA	NA			H NO 81/180 SHAHPUR CHOWNK I	INDIA	Punjab		145001	33200-120332000436	Amount for unpaid and unc	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANISH		KUMAR	NA			MAGNIFICA F 701 LODHA PALAVA	INDIA	Maharashtra		421204	33200-120332000462	Amount for unpaid and unc	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SREEJESH	P	V	NA			141 BLCOK NO-20 ARKAVATHY LA	INDIA	Karnataka		560043	33200-120332000494	Amount for unpaid and unc	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
NAVNATH	SAKHARAM	FALKE	NA			NATH GALLI PAITHAN AURANGAB	INDIA	Maharashtra		412001	33200-120332000543	Amount for unpaid and unc	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SIREESHA	S	PERLA	NA			ESSAR HOUSE 12 SWASTIK SOCIET	INDIA	Gujarat		361305	33200-120332000691	Amount for unpaid and unc	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANTOSH	SUDHAKARRAO	PATIL	NA			DESHPANDE COLONY AUSA ROAD	INDIA	Maharashtra		413531	33200-120332000756	Amount for unpaid and unc	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANJAY	BHUPATBHAI	SARMALI	NA			BHAGWAT PARA BEHIND PATEL SC	INDIA	Gujarat		360311	33200-120332000769	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
DILIP	AWATRAM	RAMCHANDANI	NA			BARRICK NO 435 ROOM NO 8 BEHI	INDIA	Maharashtra		421002	33200-120332000829	Amount for unpaid and unc	4400.00	06-OCT-2029	FINAL	NO	NO	FY-5
HANUMANTHA	RAO	KURAPATI	NA			NO 10 29 A MAIN FIRST CROSS OP	INDIA	Karnataka		560068	33200-120332000843	Amount for unpaid and unc	720.00	06-OCT-2029	FINAL	NO	NO	FY-5
SIDDHARTH		ANANDANI	NA			697/2 CIVIL LINE JHANSI JHANSI UT	INDIA	Uttar Pradesh		284001	33200-120332000886	Amount for unpaid and unc	3600.00	06-OCT-2029	FINAL	NO	NO	FY-5
KIRTI	JAWAHARLAL	MARU	NA			HOUSE NO 249 RAM SWAMI BLDG	INDIA	Maharashtra		421305	33200-120332000894	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIJAYA	KUMAR	PODILA	NA			H NO NE 2 VISHNUPURAM VADAPA	INDIA	Andhra Pradesh		508355	33200-120332000895	Amount for unpaid and unc	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
JASBIR	SINGH	SABHARWAL	SADHU	RAM	SABHARWAL	FLAT NO 12 FF AASTHA DREAM HC	INDIA	Punjab		140603	33200-120332000914	Amount for unpaid and unc	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEETU		VERMA	KUSHESWAR	PRASAD	VERMA	G-457 12TH STREET ARJUNA ESTA	INDIA	Uttar Pradesh		201308	33200-120332000962	Amount for unpaid and unc	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
PREETI		SINGH	RAJENDRA		SINGH	61 JALDEEP-3 AROHI CLUB ROAD D	INDIA	Gujarat		380058	33200-120332001046	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RACHIT	N	SHARMA	NA			C-48 KIRAN KUNJ NTPC TOWNSHIP	INDIA	Rajasthan		325209	33200-120332001061	Amount for unpaid and unc	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
JAYSHREE	CHIMANBHAI	SHAH	NA			306 GIRNAR DARSHAN NARAYANN	INDIA	Maharashtra		401101	33200-120332001148	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VALAND	CHINTAN	SHAILESHKUMAR	SAILESHKUMAR	AMRUTLAL	VALAND	B 42 GOPAL NAGAR CHANDKHEDA	INDIA	Gujarat		382424	33200-120332001168	Amount for unpaid and unc	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
JITENDER			KESHAV		DEV	H 452/4 MASTAN STR LOHAR BAZ	INDIA	Haryana		127021	33200-120332001174	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHAMMAD	ATHAR	ULHAQ	MOHAMMAD		JALEEL	S/O MOHAMMAD ABUL JALEEL S-5	INDIA	Andhra Pradesh		508217	33200-120332001175	Amount for unpaid and unc	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
PARESH	KUMAR	ANAND	PITAMBAR		MISHRA	MADHOPARA BAIPASS NEWA LAL	INDIA	Maharashtra		400705	33200-120332001186	Amount for unpaid and unc	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
ADITYA		NEMA	ANAND	KUMAR	NEMA	S O ANAND KUMAR NEMA 81 DEEI	INDIA	Madhya Pradesh		462016	33200-120332001208	Amount for unpaid and unc	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
PAWAN		GULECHA	NA			A-8 MAHAVIR SWAMI MS APPT OP	INDIA	Gujarat		380004	33200-120332001213	Amount for unpaid and unc	720.00	06-OCT-2029	FINAL	NO	NO	FY-5
NIMESH	BABULAL	TRIVEDI	NA			999 KESHAVNAGAR SOCIETY SVAT	INDIA	Gujarat		380027	33200-120332001223	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUSHILA	DEVI	CHANDAK	MADAN	GOPAL	CHANDAK	204 PADMA NAGAR BEHIND DENA	INDIA	Gujarat		394210	33200-120332001228	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
BABITA		DEVI	NA			W/O MUKESH KUMAR WARD NA 1	INDIA	Rajasthan		333025	33200-120332001307	Amount for unpaid and unc	2400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANTOSH	KUMAR	GUPTA	NA			50/1 BHAIRAB DUTTA LANE HAORA	INDIA	West Bengal		711106	33200-120332001355	Amount for unpaid and unc	3000.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUMEET	MARUTI	MENGADE	MARUTI	GOPAL	MENGADE	HIRAI SMRUTI 503 7 LAXMAN NGR	INDIA	Maharashtra		411033	33200-120332001375	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ALKESH	VITHALBHAI	ZALA	VITHALBHAI		ZALA	179-9 NEHAVALI STREET MOCHI BU	INDIA	Gujarat		361210	33200-120332001455	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHOK	LINGAJI	SUNATKARI	SWARNALATA	ASHOK	SUNATKARI	101 KOYNA C H S PLOT NO 16 SECT	INDIA	Maharashtra		400705	33200-120332001562	Amount for unpaid and unc	760.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRADATTA	KUMAR	MALL	NA			KALIMELA MALKANGIRI MALKANG	INDIA	Orissa		764047	33200-120332001574	Amount for unpaid and unc	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
AKSHIT	MUKESH	JAIN	MUKESH	TARACHAND	JAIN	FLAT NO 502 DEEKAY ARIA STH FLI	INDIA	Maharashtra		400004	33200-120332001822	Amount for unpaid and unc	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
Asanapuri	Ashok	Kumar	NA			8-99 GANJIVARIPALLI VEPAMANIPI	INDIA	Andhra Pradesh		515581	33200-120332001905	Amount for unpaid and unc	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
MITHRAKSHI	VINOOTH	KOTIAN	NA			2-51 H AKSHYA HOUSE CHELAIRU I	INDIA	Karnataka		574146	33200-120332002160	Amount for unpaid and unc	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
VISHAL	VIJAY	CHAVAN	NA			B 205 AAI NIKETAN A AAI NAGAR (	INDIA	Maharashtra		400605	33200-120332002221	Amount for unpaid and unc	1040.00	06-OCT-2029	FINAL	NO	NO	FY-5
Deepak		Kumar	SHIVKISHORE		GARG	225, SIYANA, PATTI HULASRAI-3, B	INDIA	Uttar Pradesh		245412	33200-120332002293	Amount for unpaid and unc	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAHED	ALAM	ARIYANA	NA			R-183, 2ND FLOOR RAMESH PARK	INDIA	Delhi		110092	33200-120332002294	Amount for unpaid and unc	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAKESH	KAILASHNATH	SHARMA	NA			1 15 563 SHIVAJI APT 2ND FLR 206	INDIA	Maharashtra		431605	33200-120332002447	Amount for unpaid and unc	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
Vishvendra	Singh	Yadav	NA			1205AKAHA. BEHTA GOKUL. BEHT	INDIA	Uttar Pradesh		241125	33200-120332002467	Amount for unpaid and unc	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMALADHASS		ARUNRAJ	NA			2404 6 INDHIRA NAGAR INAM MAI	INDIA	Tamil Nadu		628502	33200-120332002470	Amount for unpaid and unc	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
Komal		Garg	NA			FEROZEPUR JHIRKA, WARD NO 06,	INDIA	Haryana		122104	33200-120332002595	Amount for unpaid and unc	640.00	06-OCT-2029	FINAL	NO	NO	FY-5
JATIN	VASHRAMBHAI	KASUNDRA	NA			MOTA RAMPAR RAMPAR MOTA R	INDIA	Gujarat		360110	33200-120332002601	Amount for unpaid and unc	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
BABITA		RANI	WARYAM		SINGH	W/O SANJEEV SAINI, LALRU MAND	INDIA	Punjab		140501	33200-120332002627	Amount for unpaid and unc	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
PATEL		HEMANGI	NA			6 ARBUDA NAGAR ROAD ODHAV R	INDIA	Gujarat		382415	33200-120332002843	Amount for unpaid and unc	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
PREETI		KUMARI	NA			BARSO RURAL BHARATPUR BHARA	INDIA	Rajasthan		321001	33200-120332002859	Amount for unpaid and unc	560.00	06-OCT-2029	FINAL	NO	NO	FY-5
PAUL		VARGHESE	NA			EKKAN KARUKUTTY KARUKUTTY ER	INDIA	Kerala		683576	33200-120332002898	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
Satnam		Singh	NA			LAKHO MAJRA KULI PATIALA PATIA	INDIA	Punjab		140701	33200-120332002926	Amount for unpaid and unc	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
DHEERAJ		MEHRA	NA			H. NO- 107 BABA FARIDPURI WEST	INDIA	Delhi		110008	33200-120332002969	Amount for unpaid and unc	640.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHARAN		JHLANI	NA			OLD DELHI GURAON ROAD SECTOR	INDIA	Haryana		122015	33200-120332003029	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANJU			NA			CHAUPURA CHAUPURA SAHARANI	INDIA	Uttar Pradesh		247341	33200-120332003041	Amount for unpaid and unc	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
SEEMA			NA			CHAHAL PATTI UJHANA PIN CODE	INDIA	Haryana		126116	33200-120332003047	Amount for unpaid and unc	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHAMMED	WASEEM	N	NA			NO 1 N Z RESIDENCY NEAR BTM LA	INDIA	Karnataka		560029	33200-120332003097	Amount for unpaid and unc	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
TUSHAR	BALASAHEB	SHIVALE	NA			MU TULAPUR POST PHULGAON TA	INDIA	Maharashtra		412216	33200-120332003258	Amount for unpaid and unc	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SURAJ		BHATTER	NA			41/1 DR P K BANERJEE ROAD WAR	INDIA	West Bengal		711101	33200-120332003259	Amount for unpaid and unc	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
Rakesh		Sahu	RONYA		SAHU	1504 DOCTOR BABER KE PASS KHA	INDIA	Madhya Pradesh		482005	33200-120332003505	Amount for unpaid and unc	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
KIRAN	SAHEBRAO	PATIL	NA			GAT NO 330 1 1 B PLOT NO 15 SHI	INDIA	Maharashtra		425001	33200-120332003577	Amount for unpaid and unc	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
YELLANKI		ABHILASH	YELLANKI		RAMESH	H NO 172 TADVAI TADVAI WARAN	INDIA	Andhra Pradesh		506344	33200-120332003702	Amount for unpaid and unc	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
Ganesh	Kumar	Sharma	NA			VIA - KUDAN WARD N. 6 144 SIKAR	INDIA	Rajasthan		332031	33200-120332003836	Amount for unpaid and unc	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
Manoj		Kumar	NA			NEAR OLD DHARMSHALA IBRAHIM	INDIA	Delhi		110036	33200-120332003860	Amount for unpaid and unc	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAKESH		KUMAR	Umrao		singh	PADLA PADLA 27 REWARI HARYAN	INDIA	Haryana		123102	33200-120332003901	Amount for unpaid and unc	1160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SRIVARSHA		K	RAJESH		GARA	WARD 8 PARVATHI NAGAR NEAR (	INDIA	Karnataka		583121	33200-120332004061	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
Babubhai		Patel	NA			PATEL NANO VAS KADI MAHESANA	INDIA	Gujarat		382715	33200-120332004068	Amount for unpaid and unc	6588.00	06-OCT-2029	FINAL	NO	NO	FY-5
Neelam		Singh	NA			32 MANGAL PANDEY NAGAR INCO	INDIA	Uttar Pradesh		250004	33200-120332004114	Amount for unpaid and unc	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
Ajay		Kumawat	NA			GULIYO KI DHANI CHOMU JAIPUR J	INDIA	Rajasthan		303702	33200-120332004317	Amount for unpaid and unc	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
AYESHA	FIROZ	JAMSHEDJI	FIROZ	KHURSHED	JAMSHEDJI	AVANTI APARTMENT,A-22/23,3RD	INDIA	Maharashtra		401602	33200-120332004382	Amount for unpaid and unc	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
RATHOD		KRUSHNAKUMAR	NA			1 OPP NC MILL POST OFFICE NARO	INDIA	Gujarat		382345	33200-120332004438	Amount for unpaid and unc	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
AJAY	KUMAR	THAKUR	NA			NEAR KALI MANDIR GURUNG BAST	INDIA	West Bengal		734003	33200-120332004677	Amount for unpaid and unc	720.00	06-OCT-2029	FINAL	NO	NO	FY-5
KRISHNA	AJAY	JAISWAL	AJAY		JAISWAL	ROOM NO 17 FARHAN CHAWRE CI	INDIA	Maharashtra		401203	33200-120332004758	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
JOGENDRA		KUMAR	NA			17 300 CHOPASNI HOUSING BOAR	INDIA	Rajasthan		342008	33200-120332004904	Amount for unpaid and unc	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAMESH	KUMAR	YADAV	NA			S/O TILKOO YADAV 92 UNCHAGAC	INDIA	Uttar Pradesh		276128	33200-120332005022	Amount for unpaid and unc	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEHA	HARESH	KUNDAL	NA			PLOT NO 21,SAKRI ROAD, GURUNA	INDIA	Maharashtra		424001	33200-120332005480	Amount for unpaid and unc	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
POOJA	DIGAMBAR	DOMPLE	NA			H NO.4/630/31 CIDCO OFFICE NEW	INDIA	Maharashtra		431603	33200-120332005527	Amount for unpaid and unc	1280.00	06-OCT-2029	FINAL	NO	NO	FY-5
MILAN	VISHNUJI	THAKOR	NA			RATNA BUNGLOW NEAR OLD BUS	INDIA	Gujarat		385535	33200-120332005529	Amount for unpaid and unc	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRITI	KAVIDAS	SHELKE	NA			WAGHEDA WARDHA WARDHA MA	INDIA	Maharashtra		442305	33200-120332005546	Amount for unpaid and unc	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHASHI		KANT	PARKASH		CHAND	S/O PARKASH CHAND POST OFFICI	INDIA	Punjab		145027	33200-120332005558	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANJEEV	D	SAMBRANI	NA			LIG 106 KOUSTUBHA KHB COLONY	INDIA	Karnataka		580004	33200-120332005626	Amount for unpaid and unc	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHANDNI		GUPTA	NA			E-32 PREM NAGAR E BLOCK WARD	INDIA	Rajasthan		302012	33200-120332005658	Amount for unpaid and unc	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAURABH		SHARMA	DAULAT	KUMAR	SHARMA	GURU GOBIND SINGH APPARTMEN	INDIA	West Bengal		700057	33200-120332005728	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEEPAK		PRAJAPATI	NA			25 VILLAGE BARKHEDA DEVA MAH	INDIA	Madhya Pradesh		466665	33200-120332005827	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SONI	NAGNATH	BOBADE	NA			A-102, AMBAR DARSHAN BUILDIN	INDIA	Maharashtra		421503	33200-120332005857	Amount for unpaid and unc	880.00	06-OCT-2029	FINAL	NO	NO	FY-5
SATISH	LAXMINARAYAN	KUSHWAHA	NA			MAKAN N HL17/7 WARD N 14 NEV	INDIA	Madhya Pradesh		461551	33200-120332005860	Amount for unpaid and unc	480.00	06-OCT-2029	FINAL	NO	NO	FY-5
JAGEETA	CHETANKUMAR	BHERULAL	NA			171/6. CHANAKYAPURI GHATLODI	INDIA	Gujarat		380061	33200-120332005900	Amount for unpaid and unc	880.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHAMMAD	RAGHIB	EHSAN	NA			264/A BICHLI ARAN BANOULIA BIH	INDIA	Bihar		803101	33200-120332005920	Amount for unpaid and unc	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
BALVEER		SINGH	NA			GELASAR NAGAUR NAGAUR RAJAS	INDIA	Rajasthan		341517	33200-120332005953	Amount for unpaid and unc	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
AKBARALI		CHARAVALA	NA			S/O ABBASBHAI CHARAVALA ZAHI	INDIA	Gujarat		384355	33200-120332006026	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRIYANKA		YADAV	NA			WARD NO-19 JANKI DA KI DHANI D	INDIA	Rajasthan		332701	33200-120332006045	Amount for unpaid and unc	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
VARSHA	ANIL	BHIMANI	JADAVBHAI	NANJI	PATEL	1702, OMKAR TIMBAR MARK DANI	INDIA	Gujarat		396450	33200-120332006049	Amount for unpaid and unc	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
DIPAL	LAVAJIBHAI	SAVALIYA	NA			W/O VISHALBHAI KAILASH NAGAR	INDIA	Gujarat		361160	33200-120332006127	Amount for unpaid and unc	520.00	06-OCT-2029	FINAL	NO	NO	FY-5
SNEHA			NA			D/O BIENDRA KUMAR SINGH EAST	INDIA	Jharkhand		841301	33200-120332006136	Amount for unpaid and unc	560.00	06-OCT-2029	FINAL	NO	NO	FY-5
NARESH		KUMAR	NA			MISHRAULIYA POST MISHRAULIYA	INDIA	Jharkhand		845415	33200-120332006167	Amount for unpaid and unc	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANJANI	KUMAR	SINHA	NA			SO RAGHUNANDAN LAL P S BIHTA	INDIA	Bihar		801103	33200-120332006228	Amount for unpaid and unc	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHUTOSH		MISHRA	NA			PURE INCHCHA MISHRA JORIYAM I	INDIA	Uttar Pradesh		224229	33200-120332006228	Amount for unpaid and unc	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUNIL		KUMAR	NA			882 INDRA NAGAR PONI ROAD SHI	INDIA	Uttar Pradesh		209861	33200-120332006231	Amount for unpaid and unc	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUMIT		SHARMA	NA			SO SURESH SHARMA WARD 14 S C	INDIA	Rajasthan		324009	33200-120332006303	Amount for unpaid and unc	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAHUL	SAMPURNANAN	TRIPATHI	SAMPURNANAND		RAGHUNATH	S/O SAMPURNANAND TRIPATHI 22	INDIA	Maharashtra		400028	33200-120332006338	Amount for unpaid and unc	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRADEEP	RAMESHCHANDF	SOMANI	NA			S/O RAMESHCHANDRA SOMANI N	INDIA	Maharashtra		431001	33200-120332006364	Amount for unpaid and unc	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEBASHIS		AGASTY	NA			MC-1/9D DURGAPUR, PO-DURGAP	INDIA	West Bengal		713205	33200-120332006499	Amount for unpaid and unc	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
HEMIBHAI	BHAGVANBHAI	CHAUDHARY	NA			KARNASAR BANASKANTHA BANAS	INDIA	Gujarat		385565	33200-120332006568	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAHENDRA	KUMAR	BAIRWA	NA			3862 GALTA ROAD BAIRWA BASTI	INDIA	Rajasthan		302003	33200-120332006610	Amount for unpaid and unc	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
PAWAN	KUMAR	SAIN	NA			SIKRAI DOONGAR DAUSA DAUSA R	INDIA	Rajasthan		303508	33200-120332006610	Amount for unpaid and unc	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
VARSHA	TRIMBAK	DESHPANDE	NA			D/O TRIMBAK DESHPANDE DEGLUR	INDIA	Maharashtra		413517	33200-120332006696	Amount for unpaid and unc	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARVINDABEN	PRAMODBHAI	VASAVA	NA			WO VASAVA PRAMODBHAI A 5 SM	INDIA	Gujarat		390025	33200-120332006755	Amount for unpaid and unc	4800.00	06-OCT-2029	FINAL	NO	NO	FY-5

LAXMI	NARAYAN	BIHANI	NA			KALU BASS WARD NO 4 SRI DUNG	INDIA	Rajasthan	331803	33200-120332006774	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
PAHAL			PAWAN			GANPATI CHOUK HATODI INDORE I	INDIA	Madhya Pradesh	453111	33200-120332006820	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
PREM KUMAR	RAJKUMAR	SATSANGI	NA			FF-3 90 ELLRO ENCLAVE KABIR RES	INDIA	Uttar Pradesh	282005	33200-120332006830	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
GADHVI		MAYANKRAJ	NA			B-76 NEAR SEVASI KENAL GOTRI E	INDIA	Gujarat	390021	33200-120332006867	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
DUSHYANTH HUI	SHANKAR	RAO	SHANKAR RAO	H	L	HULKOD HALMATHUR POST KOPP	INDIA	Karnataka	577126	33200-120332006950	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SARBJEET		LAL	NA			Q,NUMBER H-408 POST RENUKOO	INDIA	Uttar Pradesh	231217	33200-120332006952	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIJAY		NAYAK	MAHESH		NAYAK	S/O MAHESH PRASAD NAYAK F-10	INDIA	Madhya Pradesh	462030	33200-120332007035	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
POORNIMA	A	P	APPANNA	G	PATTAR	OFFICER COMMANDING MILITARY	INDIA	West Bengal	734014	33200-120332007059	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
JISHA		P	NA			KRISHNAVILSAM K M R AVENUE P	INDIA	Kerala	678731	33200-120332007170	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
K		LATHA	NA			16-23-45/2, FLAT NO-204 SAMBAI	INDIA	Andhra Pradesh	533001	33200-120332007227	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
DHARMESHBHAI	GHANSHAYAMBI	KORAPANA	NA			S/O GHANSHAYAMBHAI MANDAVI	INDIA	Gujarat	364750	33200-120332007433	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAHUL	RAVISHANKAR	VERMA	NA			ROOM NO.482 ADIWASHI KATKAR	INDIA	Maharashtra	400701	33200-120332007445	Amount for unpaid and uncl	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRTIKSHA	NIKHIL	PACHGHARE	NIKHIL		PACHGHARE	AT POST MOZRI TQ TIVSA MOZARI	INDIA	Maharashtra	444902	33200-120332007594	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEEPAK		GUPTA	NA			7/233 SHUKLAGANJ GANGAGHAT	INDIA	Uttar Pradesh	209861	33200-120332007844	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
NAND		KUMAR	MAHABAL		MAHABAL	S/O MAHABAL 092, JIJAULI, JIJAUL	INDIA	Uttar Pradesh	229001	33200-120332007899	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
PIYUSH		MADAAN	PREM	KUMAR	MADAN	H NO 118 P P BLOCK MAURYA ENV	INDIA	Delhi	110034	33200-120332007997	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
UPPALURU CHAI	SEKHAR	REDDY	NA			4/39 ESWAR REDDY NAGAR PRODI	INDIA	Andhra Pradesh	516360	33200-120332008002	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SOHAN		LAL	NA			INDRA COLONY POMAWA PIN COD	INDIA	Rajasthan	306902	33200-120332008048	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAIFULLAH			NA			JHINGHA BYPASS NAZIRPURA PUR	INDIA	Uttar Pradesh	271801	33200-120332008101	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RIDDHI	DEEPAKBHAI	SATA	NA			RIDDHI SIDDHI APPARTMENT GROI	INDIA	Gujarat	360001	33200-120332008180	Amount for unpaid and uncl	1040.00	06-OCT-2029	FINAL	NO	NO	FY-5
GURUPYARA	SATGURUDASMI	MISHRA	NA			O SALGURU DAS MISHRA, MANDR	INDIA	Madhya Pradesh	452001	33200-120332008218	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANGESH	DAYANAND	PATIL	NA			HOUSE NO.42,BANGALIPADA CHAI	INDIA	Maharashtra	401301	33200-120332008333	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAHEWASH		JAMAL	MOHAMMAD	JAMALUDDIN	SIDDIQUE	D/O MOHAMMAD JAMALUDDIN SI	INDIA	Delhi	110025	33200-120332008342	Amount for unpaid and uncl	1120.00	06-OCT-2029	FINAL	NO	NO	FY-5
PATEL	RAMANBHAI	NATHABHAI	NA			1-155 MADHI MADHI PATELVAS PE	INDIA	Gujarat	382870	33200-120332008344	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIVEK	UDESINH	BODANA	NA			25 JAYANT NAGAR NERA KALAPI N	INDIA	Gujarat	385535	33200-120332008401	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
NIRANJAN		BHARTI	NA			138 ISLAMPUR BESHWAK BISWAK	INDIA	Bihar	801303	33200-120332008576	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
NISHAT		ANJUM	NA			SHEKHANA KALAN,WARD-11 BIHA	INDIA	Bihar	803101	33200-120332008667	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
POPAT	DIPALIBEN	HARDIKBHAI	NA			249 - B , KAILAS PARK OPP. DHOLA	INDIA	Gujarat	360005	33200-120332008774	Amount for unpaid and uncl	4440.00	06-OCT-2029	FINAL	NO	NO	FY-5
SONIA			NA			DUBALDHAN BIDHAN130 JHAJJAR	INDIA	Haryana	124202	33200-120332008917	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
RIMPA		SAJOTRA	JANAK	RAJ	SAJOTRA	VILLAGE AKHWANA GHOH PATHAI	INDIA	Punjab	145023	33200-120332008925	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJESH		KUMAR	NA			KAROLI23 N REWARI MAHENDRAG	INDIA	Haryana	123303	33200-120332009154	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
TOLA	RAM	PAREEK	NA			S/O GOURI SHANKAR PAREEK BIL\	INDIA	Rajasthan	331403	33200-120332009173	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
ABHISHEK		SEHGAL	NA			HOUSE NUMBER 455 WARD NUMB	INDIA	Punjab	141401	33200-120332009189	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
PONNANA		SUNEELKUMAR	NA			S/O RAMA CHANDRUDU PEDDA VE	INDIA	Andhra Pradesh	532458	33200-120332009219	Amount for unpaid and uncl	1600.00	06-OCT-2029	FINAL	NO	NO	FY-5
MRITYUNJAY		RAY	NA			CHAPRA ,SARAN CHAINPUR PAHAI	INDIA	Jharkhand	841301	33200-120332009266	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
AJIT	KUMAR	SINGH	NA			VILL PAINA WEST PO PAINA DEORI	INDIA	Uttar Pradesh	274604	33200-120332009288	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
AJAY	MAHENDRA	RAI	NA			ROOM NO. 407, B WING, LAXMINA	INDIA	Maharashtra	400612	33200-120332009305	Amount for unpaid and uncl	3600.00	06-OCT-2029	FINAL	NO	NO	FY-5
GOVINDKUMAR	PARMANAND	CHOUDHARI	NA			FLAT NO 201 DAHISAR SHARADA C	INDIA	Maharashtra	400068	33200-120332009322	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
HIMANSHU	JIVANBHAI	PATEL	NA			A-101. MODHESHWARI COMPLEX I	INDIA	Gujarat	395009	33200-120332009343	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
NARESH	NAGDANBHAI	YADAV	NA			NARAYAN 8 - JANTA SOCIETY, , OPI	INDIA	Gujarat	360001	33200-120332009355	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
GAUTAMBHAI	NAGDANBHAI	YADAV	NA			NARAYAN 8 - JANTA SOCIETY, OPP	INDIA	Gujarat	360001	33200-120332009355	Amount for unpaid and uncl	6336.00	06-OCT-2029	FINAL	NO	NO	FY-5
ROMY		KUMAR	NA			SHANTINAGAR ASANSOL BI.BA.DI	INDIA	West Bengal	713301	33200-120332009355	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHAMMAD		AASIF	NA			118,POKRAN KI HAVELI TRIPOLIYA	INDIA	Rajasthan	342001	33200-120332009359	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
NAVYA		KUMARI	NA			W/O SUNIL KOLYA 3-17A, KANEER	INDIA	Karnataka	575022	33200-120332009378	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUSOBHAN		PRAMANIK	NA			BARHAT GECHIA BARKALU KAKGE	INDIA	West Bengal	721649	33200-120332009380	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ADITI		ANAND	NA			WARD NO 11 HARDI PASHCHIM PC	INDIA	Jharkhand	852108	33200-120332009394	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANDEEP	SUDHAKAR	DAREKAR	NA			NEAR WATER SAPLAY, WARD NO 0	INDIA	Maharashtra	412102	33200-120332009422	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANJEEV		KUMAR	SHAMBHU		CHAUDHARUY	BAHERI VILL- BAHERI ANCHAL/THA	INDIA	Jharkhand	847105	33200-120332009480	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJAT	SINGH	ADHIKARI	NA			HN-1097 SUBHASH NAGAR HALDV	INDIA	Uttar Pradesh	263001	33200-120332009492	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
AZAD	SINGH	KHASA	NA			HOUSE NO-2250/31 NEAR SHIV MI	INDIA	Haryana	131001	33200-120332009514	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
KALICHARAN		MAHOR	NA			C 10 RRC STAFF QUARTERS RRC MI	INDIA	Delhi	110047	33200-120332009517	Amount for unpaid and uncl	520.00	06-OCT-2029	FINAL	NO	NO	FY-5
VATSALA		PANDEY	SHASHI	NATH	PATHAK	K.G-2/252 L.I.G FLATS VIKAS PURI (	INDIA	Delhi	110018	33200-120332009553	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
NITIN	VISHNU	UPADHYE	NA			GURUDEV NAGAR KALI KARANJA V	INDIA	Maharashtra	444105	33200-120332009628	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
THAKOR	NAVINKUMAR	LALAJI	NA			VILLAGE - ARANPURA ATHOR MA	INDIA	Gujarat	384170	33200-120332009664	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
JASHVANTSINH	BHAVSINH	KER	NA			JAVAHAR ROAD NAVI BAZAR OKHA	INDIA	Gujarat	361350	33200-120332009700	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
HARSHADA	ROHISH	MISHRA	NA			F 408 SAPTRANG AKASH NEAR BHI	INDIA	Maharashtra	412308	33200-120332009715	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
PUNAM		KUMARII	NA			NEAR BHAGWAN BAZAR THANA N	INDIA	Jharkhand	841301	33200-120332009742	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHIVAJI	KALBAJI	SHINDE	KALBA	MAHADAJI	SHINDE	NDA 4W 13 1 RAM NAGAR CIDCO I	INDIA	Maharashtra	431603	33200-120332009774	Amount for unpaid and uncl	1080.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRATIBHA	JAGGANATH	BAGAL	NA			AT POST GONDEGAON TAL SOEGA	INDIA	Maharashtra	431150	33200-120332009780	Amount for unpaid and uncl	1360.00	06-OCT-2029	FINAL	NO	NO	FY-5
KANHIYALAL		TOLANI	NA			S/O THAKUR DAS TOLANI 211/2 B/	INDIA	Madhya Pradesh	452014	33200-120332009785	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
PAVANKUMAR		RAMISETTY	NA			HOUSE NUMBER 7 16 281 7 2 SRI F	INDIA	Andhra Pradesh	522002	33200-120332009812	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
LOKENDRA	SINGH	YADAV	BHOOP	SINGH	YADAV	GREM POST POONCHI JALAUN	INDIA	Uttar Pradesh	284306	33200-120332009814	Amount for unpaid and uncl	1600.00	06-OCT-2029	FINAL	NO	NO	FY-5
NILESHWARI		KARDATE	NA			152 P.H. H.N. 71 PIPARIYA BARKHE	INDIA	Madhya Pradesh	460663	33200-120332009869	Amount for unpaid and uncl	1400.00	06-OCT-2029	FINAL	NO	NO	FY-5
POOJA		BAJAJ	NA			TEGOR SCHOOL KI GALI WARD NO.	INDIA	Rajasthan	332001	33200-120332009871	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARVIND	ARJUN	JADHAV	NA			ROOM NO 2535, CHAWL NO 150, I	INDIA	Maharashtra	400083	33200-120332009881	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
PATEL		MAYANK	NA			93 RADHIKA PARK SOC RABARI CO	INDIA	Gujarat	380026	33200-120332009902	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJESHWARI	N	ALLEPPANAVAR	NA			TUMMINAKATTI TUMMINAKATTI H	INDIA	Karnataka	581119	33200-120332009983	Amount for unpaid and uncl	520.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAMTA		HASIJA	NA			W/O KESHAV HASIJA 841, SECTOR	INDIA	Haryana	121006	33201-120332010235	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
DHARMENDRAKI	DHIRUBHAI	CHAVDA	NA			1 74 CHAVDA FALI, DHOLI, DHOLAJ	INDIA	Gujarat	382240	33201-120332010237	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEBRANJAN HAF	CHANDRA	BISWAS	NA			B-207 SUPERSHAVA BUILDING AM	INDIA	Maharashtra	401101	33201-120332010251	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHIVAM		KUMARI	NA			PARARIA SAMASTIPUR SAMASTIPL	INDIA	Jharkhand	848208	33201-120332010300	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHARUSHILA		TRIPATHI	NA			W/O BRAJESH TRIPATHI WARD NO	INDIA	Madhya Pradesh	486001	33201-120332010308	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARCHANA	NITIN	SOMANI	NARAYANDASJI	KUNJULALJI	BHANSALI	MARATHVADA KRUSHI MAHAVIDY	INDIA	Maharashtra	431401	33201-120332010309	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
TONY	JOHN	CRASTA	NA			15,SAI OM APARTMENT, LEWIS WA	INDIA	Maharashtra	400604	33201-120332010397	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
MIRA	BHAUSAHEB	GONDKAR	NA			W/O BHAUSAHEB GONDKAR PIMP	INDIA	Maharashtra	423109	33201-120332010414	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
ABHINANDAN		ALOK	NA			AT- BARHETA BARHETA SAMASTIP	INDIA	Jharkhand	848302	33201-120332010439	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANTU	KUMAR	SHARMA	NA			WEST GHUGHU PARA BALLY M HO	INDIA	West Bengal	711203	33201-120332010541	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANTLAL			NA			A-92/2, A BLOCK 1-23, RAJA VIHAR	INDIA	Delhi	110042	33201-120332010572	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJESH	MULAJIBHAI	KAKADIYA	NA			64 NEAR KARGIL CHOWK PUNAGA	INDIA	Gujarat	395010	33201-120332010606	Amount for unpaid and uncl	1800.00	06-OCT-2029	FINAL	NO	NO	FY-5
FAIZAN ABDUL	QAYYUM	SHAIKH	NA			95,ROYAL BUILDING,2ND FLOOR N	INDIA	Maharashtra	400003	33201-120332010613	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAKHI		SHARMA	NA			D-194, T-HUTS CLUSTER GP BLOCK	INDIA	Delhi	110088	33201-120332010642	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAMIR		DAS	NA			73 3A 1 S C AOWN ROAD RISHRA H	INDIA	West Bengal	712248	33201-120332010690	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
MUKESH		VISHWAKARMA	R	V	VISHWAKARMA	BHADANPUR ROAD NEAR TRANSP	INDIA	Madhya Pradesh	485772	33201-120332010713	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANJIT		KANWAR	NA			GELASAR GELASAR, MAKRANA GEI	INDIA	Rajasthan	341517	33201-120332010725	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
ABHISEK		DASH	NA			VILLAGE LOCALITY PABITRADIHA P	INDIA	Orissa	758001	33201-120332010772	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
YASH		MEHTA	NA			NO-2 FLAT NO-405, A BLOCK 4TH F	INDIA	Karnataka	560040	33201-120332010778	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
VISHAL		SADHWANI	NA			277-A SHANKAR NAGAR AMER RO	INDIA	Rajasthan	302002	33201-120332010827	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
AJAY		CHILUKA	NA			1-10/22 GATLAMALYALA NANGNC	INDIA	Andhra Pradesh	502280	33201-120332010911	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
GAYATRI		DHAKAR	NA			GURARIYA BARELI GURARIYA RAISI	INDIA	Madhya Pradesh	464551	33201-120332011018	Amount for unpaid and uncl	480.00	06-OCT-2029	FINAL	NO	NO	FY-5
NIRMILA		DHAKAR	HAKAM		SINGH	BAIGANIYA BARELI HOUSE NO 49 E	INDIA	Madhya Pradesh	464671	33201-120332011038	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
HUSAINA ABDUL	AHAMED	SHARIFF	NA			297 NORTH MATHAVI ROAD WEST	INDIA	Tamil Nadu	621212	33201-120332011071	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KUNWAR	KRISHNA	SINGH	NA			C 130/804 A VISHNUPURAM GORA	INDIA	Uttar Pradesh	273004	33201-120332011575	Amount for unpaid and uncl	840.00	06-OCT-2029	FINAL	NO	NO	FY-5
JITENDRA	KUMAR	CHOUREY	VIJAY	KUMAR	CHOUREY	NEAR CENT POAL SCHOOL MALVIY	INDIA	Madhya Pradesh	461111	33201-120332011587	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SIDDHARTH		GUPTA	NA			WARD NO 07 DHAMNOD TEHL DHI	INDIA	Madhya Pradesh	454552	33201-120332011619	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRADUM		VARMA	YOGENDRA		VARMA	BHULI BHADEORA JAUNPUR JAUN	INDIA	Uttar Pradesh	222133	33201-120332011810	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
NISHAD		POOKUNJU	NA			S/O POOKUNJU THENGOLIL, KANN	INDIA	Kerala	690502	33201-120332011835	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANIL		PRAJAPATI	FERU			GRAM GOTHAWN POST NARVE TH	INDIA	Uttar Pradesh	276303	33201-120332011932	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
REENA		SHARMA	NA			457 JAURASI SARF KHAS JURASI SA	INDIA	Haryana	132101	33201-120332011959	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
MD	RAFIQUL	ISLAM	NA			MALDA UTTAR PIRAPUR ENGLISH	INDIA	West Bengal	732101	33201-120332012080	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIPUL	PREMJIBHAI	KASUNDRA	NA			KHODAL KRUPA KHALILPUR ROAD.	INDIA	Gujarat	362002	33201-120332012136	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SNEHA		AGARWAL	NA			SUNRISE HEIGHTS FLAT 1701 Soutl	INDIA	West Bengal	700015	33201-120332012163	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SEEMA		AGGARWAL	NA			J 1104 PLOT NO.8 GOLF CITY SECTI	INDIA	Uttar Pradesh	201301	33201-120332012297	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJAT		KUMAR	NA			C/O BIJAY KUMAR KIRNA SHOP IN	INDIA	Jharkhand	823001	33201-120332012361	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAQUIB		KHAN	NA			17 KHABLAN - - KHABLAN RAJOUR	INDIA	Jammu & Kashmir	185212	33201-120332012370	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMAN	KUMAR	GOEL	ADESH	KUMAR	GOEL	KHATHRIYAN SHAMLI SHAMLI MUZ	INDIA	Uttar Pradesh	247776	33201-120332012434	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARVIND		MEENA	NA			GRAAM PIPLYA RASODA POST PIPL	INDIA	Madhya Pradesh	465683	33201-120332012695	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANISH	BALAJIRAO	UPLANCHEWAR	NA			PETH MOHALLA MANWATH PARBI	INDIA	Maharashtra	431505	33201-120332012775	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SATYWAN	VAMAN	CHAVAN	NA			S O VAMAN CHAVAN 2 KAMBLE NI	INDIA	Maharashtra	400606	33201-120332012802	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
NANDKISHOR		PAWAR	NA			AT AMDURA POST MUGAT TAL UK	INDIA	Maharashtra	431806	33201-120332012829	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANDEEP		K	NA			1ST STREET KOLIPALYA VILLAGE M	INDIA	Karnataka	571127	33201-120332012832	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARUN	KUMAR	TIWARI	NA			S/O RAM DULARE TIWARI MADHAV	INDIA	Uttar Pradesh	227409	33201-120332012866	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
TAJINDER RAGHI	SINGH	VIRDI	NA			HOUSE NO 204 PREMIUM TOWER	INDIA	Madhya Pradesh	452010	33201-120332012884	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEBESH	KUMAR	MONDAL	NA			BILA PASCHIM MEDINIPUR WEST N	INDIA	West Bengal	721253	33201-120332012890	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
HITESHBHAI	CHUNILAL	PARMAR	NA			PIPALIYA TA.LIMKHEDA MAHAKALI	INDIA	Gujarat	389130	33201-120332012951	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
JALPESH	G	PANDYA	NA			PRAGJI DAVE N SHERI PANDYA NI	INDIA	Gujarat	364001	33201-120332013036	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SRUTHIN	P	P	NA			THEJAS P O KAPPAD CHELORA CHC	INDIA	Kerala	670006	33201-120332013039	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SURESH	CHANDRA	DUBEY	NA			S/O SHRI HARI DUBEY D-14, TRAPT	INDIA	Madhya Pradesh	456010	33201-120332013099	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
KIRAN		SINGH	DESHRAJ		SINGH	NYUN CHAURAHA MEEM TOLA KH	INDIA	Uttar Pradesh	212655	33201-120332013163	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
BHAGIRATH			NA			GRAM SARWAY POST BARETH PAN	INDIA	Madhya Pradesh	464221	33201-120332013202	Amount for unpaid and uncl	480.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJA		KUMAR	NA			WARD NO 15 KHANPUR KHAIRA SA	INDIA	Jharkhand	841414	33201-120332013227	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
BRIJESH	GUNVANTBHAI	PATEL	NA			407 PK APARTMENT 40 1ST CROSS	INDIA	Karnataka	560076	33201-120332013249	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
SURYANARAYANA		DHANPAL	NA			7 2 62 MARWADI GALLY NIZAMAB	INDIA	Andhra Pradesh	503001	33300-120333000022	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAILASH	HARIKISAN	BAJAJ	NA			SHIVANI DIGNOSTIC CENTER TALA	INDIA	Maharashtra	445204	33300-120333000058	Amount for unpaid and uncl	108.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUMAN		GUPTA	NA			606 28 SNEH LATA GANJ MAIN RO	INDIA	Madhya Pradesh	452007	33300-120333000072	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MEHTA UMESH	AMRUTLAL	HUF	NA			9T F 902 SHITIRATNA OPP ASHOKV	INDIA	Gujarat	380004	33300-120333000086	Amount for unpaid and uncl	36.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUKANYA		B	NA			NO 27 KPN COLONY 3RD STREET TI	INDIA	Tamil Nadu	641601	33500-120335000079	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAMACHANDRAN		S	NA			NO 1 BALAVINAYAGAR KOIL STREE	INDIA	Tamil Nadu	600047	33500-120335000114	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5

DHOOT	SHYAM	PURUSHOTTAM	P	M	DHOOT	YELDARKAR COLONY BASMAT ROA	INDIA	Maharashtra	431401	33500-120335000139	Amount for unpaid and unc	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIJAY	KUMAR	DUA	NA			TOWER NO.16, FLAT NO.702 SUNS	INDIA	Haryana	131029	33500-120335000141	Amount for unpaid and unc	1200.00	06-OCT-2029	FINAL	NO	NO	FY-5
MONIKA		TAK	VISHNU	SHANKAR	TAK	14/24 E SUBHASH NAGAR BEAWA	INDIA	Rajasthan	305003	33500-120335000225	Amount for unpaid and unc	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
HIRA		LAL	LAXMI		SAH	FLOOR N.207 RAJGARH ROAD HIS	INDIA	Haryana	125001	33500-120335000249	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MUKESH	SOMABHAI	PATANI	SOMABHAI		PATANI	482/2870, MATAWALI VAV,GUJAR	INDIA	Gujarat	380024	33800-120338000004	Amount for unpaid and unc	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHAH KETAN	BHALCHANDRA	HUF	NA			D 102 ALTIUS 1 BEHIND PRESIDENT	INDIA	Gujarat	380015	33800-120338000009	Amount for unpaid and unc	36.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARCADIA SHARE	PVT	LTD	NA			328. NINAD CO-OP.HSG SOCIETY. B	INDIA	Maharashtra	400051	34400-120344000000	Amount for unpaid and unc	1116.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARCADIA SHARE	PVT	LTDPROPR	NA			328,NINAD,1ST FLOOR,BLDG NO.7	INDIA	Maharashtra	400051	34400-120344000105	Amount for unpaid and unc	3564.00	06-OCT-2029	FINAL	NO	NO	FY-5
BINIT	KUMAR	KANDOI	NA			107/1,RAJBALLAV SAHA LANE 3RD	INDIA	West Bengal	711101	34500-120345000002	Amount for unpaid and unc	720.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEO	KUMAR	JAIN	NA			VIVEK BIHAR PHASE 4, BLOCK NO-	INDIA	West Bengal	711110	34500-120345000006	Amount for unpaid and unc	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
BINA	DEVI	JAIN	MANIRAM		JAIN	W/O BIRENDRA KUMAR JAIN 37,JC	INDIA	West Bengal	711101	34500-120345000081	Amount for unpaid and unc	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRASHANT		SHUKLA	SATYA	PRAKASH	SHUKLA	H-1/336, 1100 QRTRS ARERA COLC	INDIA	Madhya Pradesh	462003	34600-120346000011	Amount for unpaid and unc	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRABHAKAR	DEJAPPA	AMIN	NA			AMIN NIVAS CHENANGADI, POST.	INDIA	Karnataka	576118	35000-120350000029	Amount for unpaid and unc	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
BUNTY			NA			OLD NO.144/72. NEW MINT STREE	INDIA	Tamil Nadu	600079	35000-120350000032	Amount for unpaid and unc	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJASHREE		SHETTI	NA			C/O: Ganesh Shetti,46, 2nd mai ,Ne	INDIA	Karnataka	581301	35000-120350000070	Amount for unpaid and unc	880.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRAFULABEN	TULASIBHAI	HINDOCHA	TULSIBHAI			MAIN BAZAR MITHAPUR	INDIA	Gujarat	361345	35100-120351000000	Amount for unpaid and unc	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANSURI	SALMABANU	H	H	J	MANSURI	THARADARA NGR OPP HIGH SCHO	INDIA	Gujarat	385520	36000-120360000046	Amount for unpaid and unc	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
SURAVI		KAR	NA			JE 16A FLAT NO B 12 GUPTA COLO	INDIA	Delhi	110017	36000-120360000152	Amount for unpaid and unc	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
NITA	P	MEHTA	NA			FLAT NUMBER 302 DOLAT NIVAS A	INDIA	Gujarat	361001	36000-120360000156	Amount for unpaid and unc	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANNAPURNA		BISWAS	NA			PALASHTALA JUNBEDIA BANKURA	INDIA	West Bengal	722101	36000-120360000182	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
UMESH		SAVANT	NA			GOTKHINDI GOTKHINDI SANGLI GC	INDIA	Maharashtra	416301	36000-120360000214	Amount for unpaid and unc	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SACHI	S	SANANDA	KISHOR	NARAYAN	RANA	SANANDA BUNGLOW BALAJI PLOT	INDIA	Maharashtra	444303	36000-120360000245	Amount for unpaid and unc	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
NARESHBHAI	NATUBHAI	GOHIL	NA			58 BHATHUJI FALIYA RAMPURA KC	INDIA	Gujarat	391330	36000-120360000373	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RASHMI	BRIJLAL	MOTWANI	NA			C/3001 OBEROI WOODS GOREGAC	INDIA	Maharashtra	400063	36000-120360000442	Amount for unpaid and unc	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
KANCHAN	SANDIP	LAMBE	SUNIL		SHUKLA	490 NAVIN SUBHEDAR BHANGI SLI	INDIA	Maharashtra	440024	36000-120360000504	Amount for unpaid and unc	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
BALAMURUGAN		SHANMUGAVAD	NA			54/4 KOOTHANDAVAR KOVIL STRE	INDIA	Tamil Nadu	641653	36000-120360000505	Amount for unpaid and unc	12492.00	06-OCT-2029	FINAL	NO	NO	FY-5
PAVIKA		SINGH	SIDDHARTHA		KATHPALIA	180 SHIV SHAKTI NAGAR A JAGATF	INDIA	Rajasthan	302017	36000-120360000529	Amount for unpaid and unc	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANTOSH	KUMAR	PANDA	BAURIBANDHU		PANDA	BADANINIGAON DEULASAHI PURI	INDIA	Orissa	752121	36000-120360000668	Amount for unpaid and unc	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
ADITYA		SINGAL	NA			20, 1, SHARMA RESORT, GANDHID	INDIA	Gujarat	370201	36000-120360000805	Amount for unpaid and unc	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
GEETABEN	VINOD	NARSHANA	VINOD	L	NARSHANA	ISH KRUPA 1 BHAKTI NAGAR SOCI	INDIA	Gujarat	360002	38200-120382000000	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHASHI	BHUSHAN	KUMAR	SITA		PRASAD	QR NO M4-55 DVC COLONY,NILDIH	INDIA	Bihar	831004	38400-120384000049	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
YOGESH	DEVIDAS	PATIL	DEVIDAS	TULSHIRAM	PATIL	HERERAMA APARTMENT SUTALA R	INDIA	Maharashtra	444303	38400-120384000057	Amount for unpaid and unc	2400.00	06-OCT-2029	FINAL	NO	NO	FY-5
B	VENKATANARAY	GUPTA	S N	G	BOLISETTY	FLAT NO-302,PLOT-36,37,38,SAI N	INDIA	Andhra Pradesh	500035	38400-120384000163	Amount for unpaid and unc	520.00	06-OCT-2029	FINAL	NO	NO	FY-5
NITA	GANPATBHAI	RAYGOR	NA			8/450, NAYANTARA CO OP HOUSE	INDIA	Gujarat	395002	41500-120415000053	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KANJIBHAI	DEVABHAI	RABARI	NA			SHOP NO-3.,PLOT NO.48-49, NANC	INDIA	Gujarat	394210	41500-120415000053	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VAIBHAVBHAI G	VORA	HUF	NA			301, JAINAM APT., GHANCHI SHER	INDIA	Gujarat	395004	41500-120415000064	Amount for unpaid and unc	36.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHIRAG	RAMESHCHANDI	SHAH	R	A	SHAH	203 ASHIRVAD APT LIMBACHIYA F	INDIA	Gujarat	395004	41500-120415000072	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VARSHA	NITINKUMAR	DOSHI	NA			A/304, CHINTAMANI APT., LIMBAC	INDIA	Gujarat	395004	41500-120415000075	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANGIBEN	HASAMUKHLAL	SHAH	NA			204.MAHAVIDESH KSHETRA FLATS	INDIA	Gujarat	395004	41500-120415000081	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SURESHBHAI	JIVRAJBHAI	RATHOD	JIVRAJBHAI	MOHANBHAI	RATHOD	HANUMANPARA, NEAR STATION, \	INDIA	Gujarat	362130	41500-120415000110	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
HARDIK	HIMATBHAI	KANOJIYA	HIMATBHAI			A-202.RIDHAM RESIDANCY. CHHAI	INDIA	Gujarat	394107	41500-120415000119	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHAMMEDAKI	LJ	TINTOWALA	NA			431, MOTIVHORVADI BARGHARO, I	INDIA	Gujarat	383315	42000-120420000005	Amount for unpaid and unc	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
RIMA	MAHENDRABHAI	VISHWAKARMA	NA			50/201, AMISHA APPARTMENT, GA	INDIA	Gujarat	394210	43100-120431000018	Amount for unpaid and unc	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
PAYAL	VIRENDRA	MEHTA	VIRENDRA	NAGINDAS	MEHTA	15, BHEDA BHUVAN, NR.INDIAN BA	INDIA	Maharashtra	400077	43100-120431000024	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
Neha		Maheshwari	Mr	kailash	Gupta	S-2, Aditya Awas, Gopal Vihar, Poli	INDIA	Rajasthan	324001	43700-120437000003	Amount for unpaid and unc	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
DINESH		MATHUR	ram	kishor	mathur	S/O RAM KISHOR MATHUR BALAJI	INDIA	Rajasthan	302039	43700-120437000031	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MONIKABEN	HIRENBHAI	PATEL	SHASHIKANT		BHAI	44-SEVA KUNJ SOCIETY OPP SAYAJI	INDIA	Gujarat	390019	43700-120437000167	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJESH		JAIN	NA			100/A DWARKAPURI INDORE MAD	INDIA	Madhya Pradesh	452009	43700-120437000199	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIJAY	KHIMJI	SHAH	KHIMJI	UMARSHI	SHAH	C-35,SAHAKAR VISHWA CO OP HSG	INDIA	Maharashtra	400080	44700-120447000004	Amount for unpaid and unc	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
JITENDRA	J	PATHARE	J	D	PATHARE	H NO-1029, GURUPRASAD, HANUM	INDIA	Maharashtra	415612	44700-120447000035	Amount for unpaid and unc	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
HETAL	MILAN	BAROT	ARVINDBHAI	DAHYALAL	BAROT	A-704 SWAGAT RAIN FOREST 1 KU	INDIA	Gujarat	380018	44700-120447000104	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAMBHU		KUMAR	NA			C/27 METROPOLITAN HOUSING SC	INDIA	West Bengal	700105	44700-120447000222	Amount for unpaid and unc	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
JINNAT	MOHDAYAZ	MANSURI	ANISAHMED	SHAFI	GAURI	8 AGSRA SOC OPP AYOJIANNAGAR	INDIA	Gujarat	382721	44700-120447000290	Amount for unpaid and unc	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
NATRAJ		UPPALA	MADHUSUDHAN		UPPALA	1-1-23/6/A SRIRAM COLONY BANS	INDIA	Andhra Pradesh	503187	44700-120447000351	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
JAYVEER		JHA	JAGDISH	PRASAD	JHA	B SQN 90 ARMD REGT C/O 56 APO	INDIA	Madhya Pradesh	474006	44700-120447000357	Amount for unpaid and unc	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
TANAJI	NAMDEO	RAUT	NA			C/404, PATIDAR COMPLEX, KANNA	INDIA	Maharashtra	400083	44700-120447000363	Amount for unpaid and unc	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
SURENDRA		SINGH	NA			13 A KUMAWAT BARI KHATIPURA ,	INDIA	Rajasthan	302012	44700-120447000520	Amount for unpaid and unc	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
TUSHAR	KANT	TIWARI	SUBHASH	CHANDRA	TIWARI	118 VIVEKANAND HOSTEL BHU LAI	INDIA	Uttar Pradesh	221005	44700-120447000536	Amount for unpaid and unc	640.00	06-OCT-2029	FINAL	NO	NO	FY-5
JAYSHRIBEN	AMBALAL	PATEL	AMBALAL	VIRCHANDDAS	PATEL	9/8 KALA NAGAR SOCIETY NEAR R	INDIA	Gujarat	384265	44700-120447000544	Amount for unpaid and unc	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SOUMI		SAHA	NA			A-309 PTS DEEPTI NAGAR NTPC KA	INDIA	Bihar	813214	44700-120447000567	Amount for unpaid and unc	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
BIJU		THOMAS	NA			CHARIVU PURAYIDATHIL WEST OTI	INDIA	Kerala	689551	44700-120447000587	Amount for unpaid and unc	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
PARULBEN	YOGESHBHAI	SHETH	JASVANTLAL	HARJIVANDAS	SHETH	JAIN MOTA DERASAR PASE DHRAN	INDIA	Gujarat	363310	44700-120447000810	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANTHOSH	UPPUKANDATHI	PURUSHOTHAM	NA			UPPUKANDATHIL KARIMPANA P.O	INDIA	Kerala	686662	44700-120447001823	Amount for unpaid and unc	840.00	06-OCT-2029	FINAL	NO	NO	FY-5
NARENDRA		PARAKH	KANTILAL		PARAKH	96 V V KOIL ST CHENNAI	INDIA	Tamil Nadu	600012	45500-120455000007	Amount for unpaid and unc	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
HARILAL	MOHANLAL	THAKKAR	MOHANLAL	SHIVRAMBHAI	THAKKAR	218-3 ANANDVATIKA SEC-22 GANI	INDIA	Gujarat	382023	46300-120463000025	Amount for unpaid and unc	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAVUTARAPU		SREENIVAS	NA			O NO D 81/7 VIJAY VITTAL NAGAR	INDIA	Karnataka	583123	47200-120472000018	Amount for unpaid and unc	1480.00	06-OCT-2029	FINAL	NO	NO	FY-5
M	S	RATHORE	SATENDRA	SINGH	RATHORE	S O SATENDRA SINGH RATHORE D	INDIA	Andhra Pradesh	500055	47200-120472000023	Amount for unpaid and unc	12600.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANKUDE	BALACHANDRA	SURYANARAYAN	MANKUDE	SHANKARNARAYAN	BALACHANDRARAO	SUPRABHATA NEAR BALAGANAPA	INDIA	Karnataka	560254	47200-120472000028	Amount for unpaid and unc	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
MEERA		PRASAD	BADRI	NATH	PRASAD	NO 23 7TH MAIN 3RD CROSS SING	INDIA	Delhi	110075	47200-120472000029	Amount for unpaid and unc	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
KISHAN	BHAI	PARMAR	NA			536/3302 GUI HOU BOARD POLICE	INDIA	Gujarat	380024	47200-120472000130	Amount for unpaid and unc	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
HARIOM		CHATURVEDI	OMPRAKASH		CHATURVEDI	S/O Omprakash Chaturvedi Ward N	INDIA	Madhya Pradesh	462001	47200-120472000178	Amount for unpaid and unc	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHUKKA	YAMINI	SRINIVAS	NA			H NO 14 58 KANAGALA POST CHEF	INDIA	Andhra Pradesh	522259	47200-120472000196	Amount for unpaid and unc	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
GANTA		SATYAVATHI	NA			7 2 1075 SRT 820 1 SANATH NAGA	INDIA	Andhra Pradesh	500018	47200-120472000375	Amount for unpaid and unc	7200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SACHIN		KUMAR	GOPAL		PRASAD	ROOM NO 3427 HOSTEL 03 ISPL A	INDIA	Orissa	759111	47200-120472000476	Amount for unpaid and unc	640.00	06-OCT-2029	FINAL	NO	NO	FY-5
JAIPRAKASH		GUPTA	LTRAJA	RAM	GUPTA	block no -b room no 402 shiv vatik	INDIA	Chattisgarh	492001	47200-120472000945	Amount for unpaid and unc	1600.00	06-OCT-2029	FINAL	NO	NO	FY-5
BHANWAR	LAL	PUROHIT	NA			G - 6, SEC. I I, AVANTI VIHAR RAIPU	INDIA	Chattisgarh	492001	47200-120472000971	Amount for unpaid and unc	1440.00	06-OCT-2029	FINAL	NO	NO	FY-5
URMILA		DEVI	NA			P 4 11 2 MES COLONY CANTT PITHI	INDIA	Uttar Pradesh	262501	47200-120472001035	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
GAGAN		AGGARWAL	NA			HOUSE NO 1848 SECTOR 7C CHAN	INDIA	Punjab	160019	47200-120472001058	Amount for unpaid and unc	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
HARISH	SINGH	BISHT	NA			SERVE NO 50/2 NANAI BUAGH VA	INDIA	Maharashtra	411036	47200-120472001070	Amount for unpaid and unc	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
BAHADUR	SINGH	CHAUHAN	NA			E 8 BUNGLOW NO 74 SHUBHALAY.	INDIA	Madhya Pradesh	462039	47200-120472001080	Amount for unpaid and unc	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
APARNA		SINHA	NA			OPPISITE CIVIL COURT GATE GARHI	INDIA	Bihar	803101	47200-120472001114	Amount for unpaid and unc	3000.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRIYANKA		SHRIVASTAVA	NA			E 4 DARPAN COLONY THATIPUR GV	INDIA	Madhya Pradesh	475661	47200-120472001385	Amount for unpaid and unc	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
JASWANT		KUMAR	GOVIND		KUMAR	MISSION ROAD CHAMPA TEH CHAM	INDIA	Chattisgarh	495671	47200-120472001425	Amount for unpaid and unc	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
KUMAR	RAVI	RANJAN	NA			S O JRNARDAN PRASAD GANDHI N	INDIA	Bihar	812001	47200-120472001498	Amount for unpaid and unc	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
VARUN	PRAKASH	RAI	NA			S O VIJAY PRAKASH RAI MUHALLA	INDIA	Uttar Pradesh	275101	47200-120472001580	Amount for unpaid and unc	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEENDAYAL		SOMANI	DURGA	DUTT	SOMANI	B 404 BHOOMI GARDENIA 2 PLOT	INDIA	Maharashtra	410218	47200-120472001638	Amount for unpaid and unc	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEELAM		BUJEITYA	GHANSHYAM		BUJEITYA	DOLIKA DAUSA DAUSA	INDIA	Rajasthan	303304	47200-120472002196	Amount for unpaid and unc	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
NAVNISH		THAKUR	GIRISH		THAKUR	GAURAV DREAMLAND FLAT NO 02	INDIA	Maharashtra	411032	47200-120472002610	Amount for unpaid and unc	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIJAYKUMAR	THAVAR	MANGALIA	NA			11 PAANCHAYAT PARIVAR SOCIETY	INDIA	Gujarat	370001	47200-120472002636	Amount for unpaid and unc	792.00	06-OCT-2029	FINAL	NO	NO	FY-5
ABDUL AZEEZ	K	P	MOHAMED			S/O K P MOHAMED KANDAM PILAI	INDIA	Kerala	676103	47600-120476000001	Amount for unpaid and unc	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
LIZ	SHANNIE	JOHN	NA			PUTHUKATTUKARAN HOUSE NELLI	INDIA	Kerala	680005	47600-120476000015	Amount for unpaid and unc	2040.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHMADRAFIQ	RASULBHAI	MEMON	NA			AT&POST&TA-VADALI DIST-SABAR	INDIA	Gujarat	383235	47800-120478000007	Amount for unpaid and unc	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHRAMIK	KAUSHIKBHAI	PATEL	KAUSHIKBHAI	GOKALDAS	PATEL	1/4 NARNARAYAN PARK SOC NR R	INDIA	Gujarat	382345	48400-120484000034	Amount for unpaid and unc	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHAMPAKLAL	MOHANLAL	LODARIYA	NA			JAY DEEP KAYASTH STREET CHHATI	INDIA	Gujarat	370001	48400-120484000039	Amount for unpaid and unc	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
S		SAMPATHKUMA	NA			OLD NO 5107 NEW NO 5107 KABEI	INDIA	Tamil Nadu	637204	48800-120488000019	Amount for unpaid and unc	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANJEEVKUMAR		SINGHAL	SATYANARAIN		SINGHAL	SINGHAL KIRANA STORE, KHAI ROA	INDIA	Rajasthan	324001	49400-120494000000	Amount for unpaid and unc	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAVITEJ		SARMA	NA			H NO 27/8 BAGH AMBARPET CENT	INDIA	Andhra Pradesh	500013	51400-120514000014	Amount for unpaid and unc	2520.00	06-OCT-2029	FINAL	NO	NO	FY-5
PANKAJ		MISHRA	SURESH	PRASAD	SHARMA	14/211,SANJAY NAGAR SAMAN NE	INDIA	Madhya Pradesh	486001	54200-120542000083	Amount for unpaid and unc	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
JAGDEEP	GOPALRAO	KHULE	NA			404 VASANT APPT PLOT NO 29 SEC	INDIA	Maharashtra	400705	54200-120542000175	Amount for unpaid and unc	1560.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUMAN		NANDI	SWAPAN		NANDI	S/O SWAPAN NANDI CA 1/12 DESH	INDIA	West Bengal	700059	54200-120542000242	Amount for unpaid and unc	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUNITABEN		PATEL	NA			83, PATEL VAS, MAHADEV NI PACH	INDIA	Gujarat	382715	54300-120543000008	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PADMA KUMAR	ARJUN	EDLA	NA			H.NO 17-2-893/A/4 REIN BAZAR H	INDIA	Andhra Pradesh	500023	54500-120545000017	Amount for unpaid and unc	5400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUNITA		YADAV	NA			GANDHI NAGAR I.T.I ETAWAH UTT	INDIA	Uttar Pradesh	206001	56300-120563000003	Amount for unpaid and unc	1200.00	06-OCT-2029	FINAL	NO	NO	FY-5
VINABEN	S	VITHLANI	NA			JAYPRABHU 2 TIRUPATI NAGAR RA	INDIA	Gujarat	360007	56600-120566000001	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SATISHKUMAR	PRABHUDAS	VITHLANI	NA			JAIPRABHU 2 TIRUPATI NAGAR RA	INDIA	Gujarat	360007	56600-120566000001	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
BHAVIK	MANUBHAI	CHAVADA	NA			999 SUKHIPURA CHHAPARA NEW S	INDIA	Gujarat	380007	56600-120566000015	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJ	KUMAR	RUSTAGI	JAI	PRAKASH	RUSTAGI	BARA HAZARI CHOWK MOHALLA I	INDIA	Haryana	123401	57800-120578000001	Amount for unpaid and unc	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHIVJI	KANJI	BHANUSHALI	NA			10E KAMALKUNJ CHS LTD, NEAR DI	INDIA	Maharashtra	400086	58100-120581000001	Amount for unpaid and unc	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
DHANWANTI	GURBAX	KRIPLANI	THANWARMAL	RANGUMAL	BAJAJ	C/O, GOKUL MATHURA MALBAR H	INDIA	Maharashtra	400082	59100-120591000008	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIPUL	MAHENDRA	MASALIA	NA			FLAT NO.11, ANAMIKA BUILDING C	INDIA	Maharashtra	400066	59100-120591000018	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VAIBHAV	KUMAR	SINGH	VINAY	PRATAP	SINGH	MEERPUR MEERGANJ MARIAHU JA	INDIA	Uttar Pradesh	222165	59100-120591000024	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VISHAL	SURESHBHAI	PATEL	SURESHBHAI	K	PATEL	AMBIKA INVESTMENT, OPP.VITTHA	INDIA	Gujarat	387001	60400-120604000002	Amount for unpaid and unc	7020.00	06-OCT-2029	FINAL	NO	NO	FY-5
USHA		ELAMTHURUTHY	GOPINATHAN		ELAMTHURUTHY	C-004/2 OM CO-OP HO SO LTD MH	INDIA	Maharashtra	400072	61400-120614000026	Amount for unpaid and unc	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUMIT		SINGH	NA			RAM TEKRI ROAD NEAR AGARSEN	INDIA	Bihar	831006	61600-120616000004	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAJAL		THAKOR	CHANDUBHAI		THAKOR	6/KACHA CHHAPRA NR JUNI MASJI	INDIA	Gujarat	380007	62700-120627000005	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KARAN		KHATIK	NA			105 MAHAKALI NAGAR SAIPUR BC	INDIA	Gujarat	382345	62700-120627000006	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
POONAM		GORVADIYA	VINODBHAI			4 VARSHA FLATNA CHHAPRA P T C	INDIA	Gujarat	380007	62700-120627000007	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KRIMA	MILANKUMAR	PATEL	NA			PLOT NO-18,KRISHNA PARK SOC N	INDIA	Gujarat	364002	63800-120638000031	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAMESHBHAI	PRABHUDASBHA	KARAVADIYA	NA			GARBI STREET JIRAPA PLOT UPLETI	INDIA	Gujarat	360490	63800-120638000040	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
EKTA	AKASH	KARAVADIA	NA			202-SACHI GOLD FLATS, BOMBAY I	INDIA	Gujarat	360005	63800-120638000040	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAYUR M	MAVANI	HUF	NA			429/2,GITANJALI PARK,SECTOR-8,	INDIA	Gujarat	382008	64900-120649000001	Amount for unpaid and unc	324.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANIRUDDH		PARASHAR	NA			B-105 KASTURI AVENUE CHS, BEHI	INDIA	Maharashtra	401105	66900-120669000000	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MUKESH BASAN	MANDOWARA	HUF	NA			67 TANK BLDG 3RD FLOOR ROOM	INDIA	Maharashtra	400002	66900-120669000011	Amount for unpaid and unc	144.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMAN	RAVINDRA	SHROFF	RAVINDRA	NATWARLAL	SHROFF	NEAR MURLIDHAR MANDIR,BHAJI	INDIA	Maharashtra	444601	66900-120669000091	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANOJ		RAMAKRISHNAN	NA			ALACKAMOLEL HOUSE KURICHILAN	INDIA	Kerala	683544	66900-120669000237	Amount for unpaid and unc	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
BALAGOPALAN	UNNIKRISHNAN	NAIR	NA			NEDUMPALLIL KRISHNAKRIPA POO	INDIA	Kerala	689110	66900-120669000334	Amount for unpaid and unc	880.00	06-OCT-2029	FINAL	NO	NO	FY-5
KIRANBHAI	JENTILAL	DHAMECHA	NA			8 MILL PARA 3/

HETAL	KAUSHIKBHAI	RAJANI	NA			PLOT NO 68 SWAPNASHRUSTY SOI	INDIA	Gujarat	364002	67400-120674000048	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
SURENDRA	PRAKASH	SHARMA	SATISH	LOKNATH	SHARMA	A-185, 1ST FLOOR, AVANTIKA PHA	INDIA	Uttar Pradesh	201001	68100-120681000003	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARPITA		BHATTACHARJEE	NA			7/1/B NEW DAS PARA LANE RISHR	INDIA	West Bengal	712250	69000-120690000005	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHIT	GHANSHYAM	THACKER	GHANSHYAM		THACKER	62 RAGHUVANSHI NGR NR JALARA	INDIA	Gujarat	370001	69200-120692000002	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
ROHAN		AGARWAL	NA			NT-1/501 ELDICO UTOPIA SECTOR	INDIA	Uttar Pradesh	201301	69200-120692000004	Amount for unpaid and uncl	20520.00	06-OCT-2029	FINAL	NO	NO	FY-5
NAWAL	KISHOR	MALPANI	KISHAN	LAL	MALPANI	G-22, SAI APARTMENTS SECTOR-1	INDIA	Delhi	110085	69800-120698000000	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
HARIBEN	GULABRAY	THADANI	GULABRAI	KHIMANDAS	THADANI	86. MAHARATHI SOCIETY. OPP. SAI	INDIA	Gujarat	382475	70100-120701000003	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
HITESH		BAMBORIYA	PARASMAL			10 SAHARA APPT OPP VALLABHW	INDIA	Gujarat	380008	70200-120702000019	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SNEHAL	JAYANTIBHAI	DHOLAKIA	NA			36 37 38 JAY KHODIYAR COMMER	INDIA	Gujarat	360001	70200-120702000027	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
UTSAV	DHEERAJLAL	SARVAIYA	NA			DHEERAJ NIVAS YOGI NAGAR MAI	INDIA	Gujarat	360311	70200-120702000044	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
DIPTI	HIREN	SUKHADIA	NA			744 KANJI FALIYU NEAR PATHAKV	INDIA	Gujarat	388325	70200-120702000091	Amount for unpaid and uncl	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANISH	VINOD	RATHOD	NA			DMH 154 2 2 BHANJIBHAI RATHOI	INDIA	Maharashtra	400034	70200-120702000121	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
LALSAHEB	SHANKAR	SINGH	SHANKAR		SINGH	sidhawat chhawni laxmi ganj kushi	INDIA	Maharashtra	400053	70200-120702000121	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
NISHABEN	MANSUKHBHAI	PIPALIYA	MANSUKHBHAI	RATANJIBHAI	PIPALIYA	BHAGVADASHRAY SODIYAM SOC F	INDIA	Gujarat	362220	70200-120702000123	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
USHABEN	RASIKLAL	TANNA	NA			87 JALARAM PARK DEODAR DEODI	INDIA	Gujarat	385330	70200-120702000140	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANDIP	KARSHANBHAI	GALACHAR	KARSHANBHAI	PUNJABHAI	GALACHAR	JAY MATAJI. SIDDHI VINAYAK SOC I	INDIA	Gujarat	362266	71000-120710000019	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHISH	DHANSUKHBHAI	VADHER	NA			KAILASH SOCIETY, BHALKA, BHALP	INDIA	Gujarat	362268	71000-120710000020	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PANKIL	MANSUKH	NANDU	NA			404, PRAKASH APARTMENT, DHOB	INDIA	Maharashtra	400601	71600-120716000001	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MEHUL	NARENDRA	SHETH	NA			504, NEELKANTH, SHIV SRISHTI CO	INDIA	Maharashtra	400080	71600-120716000001	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
POOJA	NARENDRABHAI	SADHANI	NA			B-302, J.K PARK APPARTMENT, AM	INDIA	Gujarat	395009	71700-120717000003	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHASHIKANT	P	SHETH	NA			H NO.256, BAJARANG CHAWL, SHA	INDIA	Gujarat	396445	71700-120717000010	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
TWINKAL	AMARKUMAR	TOPIWALA	NA			S/1358, HARIPURA SOIETY, SHERI-	INDIA	Gujarat	395003	71700-120717000011	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
NIKESH	BHAGWANDAS	KUKREJA	BHAGWANDAS	PESHURAM	KUKREJA	B-3/104.NAKSHTRA PLATINUM. NE	INDIA	Gujarat	395009	71700-120717000013	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RANCHHODBHAI	G	PATEL	NA			34, SHIHI, TA-SIDDHPUR, MEHSAN	INDIA	Gujarat	384001	72700-120727000011	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAMESH		CHAND	KEWALCHAND			NO 780/A. MANDI STREET. FORT. \	INDIA	Tamil Nadu	635751	76000-120760000005	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUHAGIN		TAHILIANI	HOAT		CHAND	75 PANCHDEEP APARTMENTS VIKA	INDIA	Delhi	110018	76400-120764000002	Amount for unpaid and uncl	6336.00	06-OCT-2029	FINAL	NO	NO	FY-5
BHAVNABEN	SACHINBHAI	TRIVEDI	MANSUKHBHAI	RATILAL	OZA	BHIKHA THAKKAR STREET BHAGAT	INDIA	Gujarat	364001	76700-120767000001	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ROHAN	MUKESH	SONI	NA			1331, MATA VALO KHANCHNO, SH	INDIA	Gujarat	380001	79700-120797000001	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
ALKA		JETHWA	NA			K-13 LIG COLONY BEHIND ANOOP	INDIA	Madhya Pradesh	452011	80000-120800000000	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANDEEP		KUMAR	NA			VILL BAN SULTAN PO MIRAN SAHIB	INDIA	Jammu & Kashmir	181101	81600-120810000046	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
JITIN		TANWAR	NA			HNO 1206 PARVATIYA COLONY FA	INDIA	Haryana	121005	81600-120816000050	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHANA	VINEELA	K	ADI KOTI	APPARAO	PETHAKAMSETTY	104 SPRING FIELD ELITE MANIPAL I	INDIA	Karnataka	560068	81600-120816000059	Amount for unpaid and uncl	840.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANJUDEVI MAI	MANGILAL	BAFNA	MANOHARMAL	DHUKAJI	JAIN	MAHAJANO KA WAS KORA BHINM	INDIA	Rajasthan	343029	81600-120816000072	Amount for unpaid and uncl	1600.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANGRAM SANG	VASANTRAO	PATIL	VASANTRAO	BABURAO	PATIL	FLAT NO S 4 LIC COLONY SHIVRAJ I	INDIA	Maharashtra	416003	81600-120816000083	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJKUMAR		C	NA			NO 11 6 THILAI GANGA NAGAR 4TI	INDIA	Tamil Nadu	600061	81600-120816000108	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
GOVIND		VARSHNEY	NA			16 B MIG MAHAVIDYA COLONY MJ	INDIA	Uttar Pradesh	281001	81600-120816000139	Amount for unpaid and uncl	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
NAWAL	KISHORE	MATHURIA	NA			189 SHRINATHPURA SEC 8 KOTA E	INDIA	Rajasthan	324010	81600-120816000150	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIRAL	M	PAREKH	NA			306 BAKUL NIVAS IIT H GACHIBOW	INDIA	Andhra Pradesh	500032	81600-120816000158	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SNEHAL		CHAUHAN	NA			203 A 26 2 LOTUS GARDEN APRT N	INDIA	Madhya Pradesh	452001	81600-120816000162	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
THOMAS	RAJAN	IRUDAYARAJ	NA			PLOT 8 LDS AVENUE MADAMBAKK	INDIA	Tamil Nadu	600126	81600-120816000173	Amount for unpaid and uncl	720.00	06-OCT-2029	FINAL	NO	NO	FY-5
UPPUNDA	NAGARAJA	VAIDHYA	NA			101 MULKI KONKAN RAIL VIHAR NI	INDIA	Maharashtra	400706	81600-120816000176	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
SIBIN		SEBASTIAN	NA			TC 32/896-1 NEW TC 78/4365 JAS	INDIA	Kerala	695007	81600-120816000182	Amount for unpaid and uncl	560.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANSHUMAN		BHAWSAR	NA			HX 16 E 7 EXTN AREA CLNY BHOPA	INDIA	Madhya Pradesh	462016	81600-120816000262	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHIT		KUMAR	NA			SS 985 KANPUR ROAD HARSH DAR	INDIA	Uttar Pradesh	226012	81600-120816000264	Amount for unpaid and uncl	960.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANUJA	SAMRUT	JADHAV	NA			BLDG NO A FLT NO 605 RUTEJ NES	INDIA	Maharashtra	411033	81600-120816000270	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAHUL	SHYAM	ITANKAR	NA			NEAR DURGA KIRANA STORES NEV	INDIA	Maharashtra	440024	81600-120816000320	Amount for unpaid and uncl	1400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANJAY	KUMAR	SAH	NA			DUHABI BAZAR WARD NO. 11 BAS	INDIA	Jharkhand	847225	81600-120816000379	Amount for unpaid and uncl	7956.00	06-OCT-2029	FINAL	NO	NO	FY-5
NILAMBARI		RATHI	NA			5-A-12 R C VYAS CLY BHILWARA BI	INDIA	Rajasthan	311001	81600-120816000499	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
MITU		KHOSLA	NA			H-NO 39 A-1 BLOCK JANAK PURI JA	INDIA	Delhi	110058	81600-120816000519	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
KRITI		SONDHI	NA			D/O SURAJ SONDHI D 2 2ND FLOO	INDIA	Delhi	110028	81600-120816000550	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAI	KUMAR	KAMUNI	NA			10-12-40 THANA GALLI NEAR HAN	INDIA	Andhra Pradesh	503001	81600-120816000595	Amount for unpaid and uncl	2400.00	06-OCT-2029	FINAL	NO	NO	FY-5
YASHMEET		SINGH	NA			WARD NO 9 KRISHNA GOVIND COL	INDIA	Rajasthan	323601	81600-120816000600	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SIDDIQUA	PARVEEN	ABDU	NA			10 127 HADAVINA KONE SHIRURU	INDIA	Karnataka	576228	81600-120816000612	Amount for unpaid and uncl	1600.00	06-OCT-2029	FINAL	NO	NO	FY-5
BHUWAN	KUMAR	SINGH	NA			BINDAWAL SIWAN SIWAN BIHAR	INDIA	Jharkhand	841241	81600-120816000636	Amount for unpaid and uncl	760.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMIT	KUMAR	PATEL	NA			BINEKA TIRAHA REWANCHAL NAG.	INDIA	Madhya Pradesh	483501	81600-120816000639	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
PUSHPA	MANOHARLAL	JAIN	NA			2502 SWAMI KRIPA SOCIETY PHASI	INDIA	Maharashtra	400607	81600-120816000642	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAHUL	MACHHINDRA	MAHALE	NA			NAKANE TALAV JAVAL S R P F QUA	INDIA	Maharashtra	424001	81600-120816000643	Amount for unpaid and uncl	1880.00	06-OCT-2029	FINAL	NO	NO	FY-5
HARSHAD	SHEKHAR	CHOUDHARY	NA			OPP BUIS HOTEL H NO 128 CHERR	INDIA	Maharashtra	410401	81600-120816000649	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
HASANATH		VALIYAPEEDIYEKI	NA			W/O Shihabudheen Chukkan melot	INDIA	Kerala	676306	81600-120816000668	Amount for unpaid and uncl	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
ABHISHEK	KUMAR	MISHRA	NA			QRT NO- 2088 SECTOR - 4/C CHAS	INDIA	Jharkhand	827004	81600-120816000676	Amount for unpaid and uncl	6300.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJAT		BOTHRA	NA			FALAKATA HATKHOLA ANATHPALL	INDIA	West Bengal	735211	81600-120816000693	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANMOL	KUMAR		NA			S O INDU NATH JHA 122 M I G H LC	INDIA	Bihar	800020	81600-120816000707	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRATIMA		DEVI	NA			Vill Ramapur,Ramapur Post Gaura	INDIA	Uttar Pradesh	230301	81600-120816000715	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MADHU	MANASA	SOMA	NA			1 46 TURPU VEEDHI PAMUR PAMU	INDIA	Andhra Pradesh	523108	81600-120816000763	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
STALIN		RAJAKILLI	NA			502 F wing 7 Avenue Patil Nagar B	INDIA	Maharashtra	400017	81600-120816000768	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
KUMAR		ABHISHEK	NA			H NO-319 SAKET VIHAR BARAMAS	INDIA	Bihar	814112	81600-120816000818	Amount for unpaid and uncl	2400.00	06-OCT-2029	FINAL	NO	NO	FY-5
ROHAN	LAKHICHAND	BOROLE	NA			UPASANA COLONY TA YAWAL FAIZ	INDIA	Maharashtra	425503	81600-120816000852	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
NAND	KISHOR	SHARMA	NA			C/O INS SHIKRA NEAR COLABA FIR	INDIA	Maharashtra	400005	81600-120816000877	Amount for unpaid and uncl	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAVINDRA	EKNATH	PATIL	NA			RAILWAY STATION SHIVAJI NAGAR	INDIA	Maharashtra	424204	81600-120816000940	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
JOBANJEET		SINGH	NA			96 FATEHPUR RAJPUTTAN PATIALA	INDIA	Punjab	147103	81600-120816000965	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
HARSHITA		DANI	NA			PLOT NO 11 NORTH PART VILLA NI	INDIA	Rajasthan	305001	81600-120816000975	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHWETA		GUPTA	NA			B-70 PUNDRIK VIHAR NORTH WES	INDIA	Delhi	110034	81600-120816001005	Amount for unpaid and uncl	5400.00	06-OCT-2029	FINAL	NO	NO	FY-5
AARTIKUMARI	MAHENDRAKUM	PARAKH	NA			A/601 AAKASH AVENUE BHIMRAD	INDIA	Gujarat	395017	81600-120816001018	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
GURU	PAL	MEENA	NA			C 109 MAHESH NAGAR C BLOCK W	INDIA	Rajasthan	302015	81600-120816001052	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PROSENJIT		PATRA	NA			Prodeep Kumar Patr C 39-40-41-42	INDIA	Delhi	110027	81600-120816001080	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANTOSH		RATHI	NA			2 GH 28 HOUSING BOARD PALI RA	INDIA	Rajasthan	306401	81600-120816001092	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
DODDANNA		MANJUNATHA	NA			ARASIKERE NIDAGAL HOBLI PAVAC	INDIA	Karnataka	572116	81600-120816001099	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
FAHAD		SHAIKH	NA			H-497 RBI STAFF QUARTERS MARJ	INDIA	Maharashtra	400008	81600-120816001121	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRADEEP		SINGH	NA			H NO-1170 VPO MEHRANA TEH JH	INDIA	Haryana	124102	81600-120816001153	Amount for unpaid and uncl	7992.00	06-OCT-2029	FINAL	NO	NO	FY-5
POOJA		KOHLI	NA			23 VICTORIA PARK SPORTS COLON	INDIA	Uttar Pradesh	250001	81600-120816001207	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHARDA	NAGNATH	HALKAMBE	NA			GULHALLI SHAHAPUR HANUMAN I	INDIA	Maharashtra	413603	81600-120816001249	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHETANYA		PRAKASH	NA			S/O Uddav Lal ward no 6 malivon ka	INDIA	Rajasthan	323021	81600-120816001251	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAGHAV		GUPTA	NA			H NO 76 B 1 LAXMI PURAM CHINO	INDIA	Jammu & Kashmir	181123	81600-120816001320	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
NAGARAJ		JAYALAKSHMI	NA			3083 BEXAL NAGAR 2 ND STREET F	INDIA	Tamil Nadu	622004	81600-120816001393	Amount for unpaid and uncl	1680.00	06-OCT-2029	FINAL	NO	NO	FY-5
POOJA		DEVI	NA			C/O Ashwani Gupta Niwas Nalagar	INDIA	Himachal Pradesh	171011	81600-120816001409	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
KRISHNAMURTHY		REKHA	NA			617 6TH B MAIN 11TH CROSS J P N	INDIA	Karnataka	560078	81600-120816001429	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEHA		MEHSHRAM	NA			C/O NITESH KUMAR FLAT NO-93 SI	INDIA	Delhi	110092	81600-120816001521	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHIU	PRATAP	SINGH	NA			50 C/6 B/3 Q GOVINDPUR TELIARG	INDIA	Uttar Pradesh	211004	81600-120816001533	Amount for unpaid and uncl	1120.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIVEK		JAISWAL	NA			2/17 PRIYDARSHINI PARISAR EAST	INDIA	Chattisgarh	490023	81600-120816001565	Amount for unpaid and uncl	1080.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHAILESH	KUMAR	SKANDAN	NA			193 1 2ND CROSS SHIVANANDANA	INDIA	Karnataka	560072	81600-120816001576	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
KANHAIYA		KUMAR	NA			vill-badhauna. o.s-chandi o.o- NALI	INDIA	Bihar	803108	81600-120816001590	Amount for unpaid and uncl	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
PAVANKUMAR	AWADHNATH	SHARMA	NA			44 9 RAILWAY QUATER BEHIND SA	INDIA	Maharashtra	400067	81600-120816001609	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
LOVELEEN		KUMAR	NA			F63 DLF CAPITAL GREENS MOTI NA	INDIA	Delhi	110015	81600-120816001655	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
DIPALI	LILAKANT	MOHITE	NA			158 Godavari Kath Mungi Ahmadn	INDIA	Maharashtra	414503	81600-120816001671	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
DILIP	KUMAR	YADAV	NA			270 BALLIA UTTAR PRADESH	INDIA	Uttar Pradesh	277401	81600-120816001674	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIJAY		ARYA	NA			R.NO: 117 GRNET-B NIT TRICHY TIR	INDIA	Tamil Nadu	620015	81600-120816001693	Amount for unpaid and uncl	2280.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAMA	KRISHNA	CHINNAM	NA			H NO 8-2-228/196 4TH FLOOR RAJ	INDIA	Andhra Pradesh	500038	81600-120816001709	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
JITENDRA						Mungod Tharr . VIDISHA	INDIA	Madhya Pradesh	464001	81600-120816001790	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRIYANCEE		AGARWAL	NA			D/O KAILASH KUMAR AGARWALA	INDIA	Andhra Pradesh	500012	81600-120816001857	Amount for unpaid and uncl	2400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SWAPNIL	CHANDRAKANT	JAIN	NA			C O SWAPNIL JAIN JAIN GALLI SON	INDIA	Maharashtra	424309	81600-120816001889	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHAMMAD	INTESAR	AHMAD	NA			mahalper Thana-biharsharif Thana	INDIA	Bihar	803101	81600-120816001891	Amount for unpaid and uncl	1400.00	06-OCT-2029	FINAL	NO	NO	FY-5
UTTAM	BUDHIWANT	NAKADE	NA			J 403 4TH FLOOR DAWARKA SUNC	INDIA	Maharashtra	411017	81600-120816001904	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SONU		KUMAR	NA			S/OBhajan Pal house no 120vill vill	INDIA	Uttar Pradesh	250404	81600-120816001918	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
MUKESH		KUMAR	NA			RAMLILA BADI KE PASS WARDNO-:	INDIA	Rajasthan	335523	81600-120816001927	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
MERAJ	SHAUKATALI	RAYAN	NA			65 GOLDEN PARK M.G ROAD NEAR	INDIA	Gujarat	394601	81600-120816001981	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAHIL		KUMAR	NA			H.NO. 190 WARD 4 BARNALA BARI	INDIA	Punjab	148108	81600-120816002005	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAURABH	KUMAR	MADDHESHIYA	NA			THAKURAN SADPURI GHAZIPUR SA	INDIA	Uttar Pradesh	233304	81600-120816002054	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
ABHIJEET	KUMAR	SRIVASTAVA	NA			84 / 366 G. B. MARG KATRA MAQB	INDIA	Uttar Pradesh	226018	81600-120816002119	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANKET	DINESHKUMAR	DOSHI	NA			0, DESAI POLE HANUMAN FALI VIR	INDIA	Gujarat	382150	81600-120816002143	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAKKOTH	PARAKKAL	HARIS	NA			KAKKIOTHPARAKKAL HOUSE MAN	INDIA	Kerala	679325	81600-120816002177	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRADEEP		KUMAR	NA			P 24 LIC COLONY 5TH CROSS STRE	INDIA	Karnataka	560075	81600-120816002211	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
GAURAV		SHETTY	NA			1397 DR MANJUNATH RAI COMPO	INDIA	Karnataka	574243	81600-120816002244	Amount for unpaid and uncl	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
SATISH	KUMAR	GAGNEJA	NA			D-4 GOPAL NAGAR SAHARANPUR	INDIA	Uttar Pradesh	247001	81600-120816002273	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SATIS		KUMAR	NA			B-72 PHASE-1 MAYA PURI INDUSTI	INDIA	Delhi	110064	81600-120816002282	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
TEJAS	SUNIL	PARANJANE	NA			B 801 ASHWIN ANAND SOCIETY SU	INDIA	Maharashtra	411021	81600-120816002286	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAHUL		KHER	NA			suoer c -156 a b tvoe colonv n man	INDIA	Madhya Pradesh	460447	81600-120816002347	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VISHWANATH		MIRYALA	NA			6 8 NALGONDA 157 FLR HANUMAI	INDIA	Andhra Pradesh	508001	81600-120816002431	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
RITESH		DHARMIK	NA			201 NIMISHA PALACE 100 GEETA N	INDIA	Madhya Pradesh	452001	81600-120816002469	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
DHARMRAJ		BHURTIYA	NA			TAH TYOUNTHAR GRAM KUDRI PO	INDIA	Madhya Pradesh	486226	81600-120816002551	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHARMY	KUNAL	BHAVSAR	NA			303 Darshan Apts,Mira CHSL W.E H	INDIA	Maharashtra	401107	81600-120816002554	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
AJAY	KUMAR	YADAV	NA			128/2 kanwi kanwi - Kanwi(196) - I	INDIA	Haryana	123001	81600-120816002594	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHAKUBHAI	REVABHAI	JAPDA	NA			fatepar fatepar NEAR RDC BANK JA	INDIA	Gujarat	360110	81600-120816002629	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAYANK	VINOD	GALA	NA			GHAR NO 4/5/467 SHANTINIKETAN	INDIA	Maharashtra	431601	81600-120816002662	Amount for unpaid and uncl	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRAKASH	PURUSHOTTAM	KOSALGE	NA			H NO 3-15-05 Vazirabad Post.Va O	INDIA	Maharashtra	431601	81600-120816002671	Amount for unpaid and uncl	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANKET	ARUN	BONDRE	NA			voeavoe colonv camo chaorashi ne	INDIA	Maharashtra	444602	81600-120816002727	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
HEMA		BISHT	NA			POST OFFICE BALGARI TEHSIL THAI	INDIA	Uttar Pradesh	262552	81600-120816002822	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANJAY	KUMAR	SRIVASTAWA	NA			S/OVidya Nand Dasmaharaj ganj ba	INDIA	Jharkhand	841238	81600-120816002845	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5

BIKRAMJIT		DUTTA	NA	1768KAVERI TOWERMAHAGUNPUI	INDIA	Uttar Pradesh	201002	81600-120816002898	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KUPPASWAMY	NAIDU	VENKATESH	NA	1 15TH MAIN 35TH A CROSS JAYA	INDIA	Karnataka	560041	81600-120816002900	Amount for unpaid and uncl	760.00	06-OCT-2029	FINAL	NO	NO	FY-5
BADAL	BIPIN	CHOTALIYA	NA	station road laxmi narayan man lax	INDIA	Maharashtra	431401	81600-120816002975	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAIMASKUMAR	MANILAL	DESAI	NA	Desaiwad Karvad, ta. pardi Prathm	INDIA	Gujarat	396193	81600-120816003010	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
JAGDISH		SINGH	NA	FARSALI VALLI BAGESHWAR BAGE	INDIA	Uttar Pradesh	263679	81600-120816003045	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PURNIMA		GARG	NA	1-B-20 RANGBARI KOTA KOTA	INDIA	Rajasthan	324006	81600-120816003083	Amount for unpaid and uncl	1200.00	06-OCT-2029	FINAL	NO	NO	FY-5
ROHIT		DOGRA	NA	S/O - Jueal Kishor - Amroh Hoshiar	INDIA	Punjab	144224	81600-120816003088	Amount for unpaid and uncl	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
DIMPLE		JHAWAR	NA	D-53, 1ST FLOOR SECTOR -55 SECT	INDIA	Uttar Pradesh	201301	81600-120816003173	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
UTKARSH		SRIVASTAV	NA	harkha pyao po barigaon . MAHARJ	INDIA	Uttar Pradesh	273153	81600-120816003194	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MONU		ALI	NA	S/O - Salim - Rajpur - Haridwa Utta	INDIA	Uttar Pradesh	249402	81600-120816003211	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
JYOTI			NA	pana bhada W/O Pardeep - pana bl	INDIA	Haryana	131027	81600-120816003215	Amount for unpaid and uncl	1200.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAMTA		KUMARI	NA	Mohalla Gewal Bigha Police Line R	INDIA	Jharkhand	823001	81600-120816003232	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
MADHUR		JAIN	NA	1479 URBAN ESTATE 2 HISAR	INDIA	Haryana	125001	81600-120816003239	Amount for unpaid and uncl	1200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHIVANI		RATURI	NA	f 9 bhaeirathi enclave uoper nathar	INDIA	Uttar Pradesh	248005	81600-120816003241	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PANKAJ		KUMAR	NA	16 Ghuskuri SHEIKHPURA BIHAR	INDIA	Bihar	811105	81600-120816003251	Amount for unpaid and uncl	880.00	06-OCT-2029	FINAL	NO	NO	FY-5
PULKIT		GUPTA	NA	47-48 IF-1 SHIVAM ENCLAVE \ M G	INDIA	Rajasthan	302018	81600-120816003269	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
GUDDU	KUMAR	GIRI	NA	KHAIRA SIKARIYA DARIGAON ROH	INDIA	Jharkhand	821113	81600-120816003313	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
MIHIR		KUMAR	NA	C/O C 907 MJ LIFESTYLE AMADEUS	INDIA	Karnataka	560099	81600-120816003322	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
TARUN	KUMAR	DUA	NA	WARD-01 WARD-01 SRI GANGANA	INDIA	Rajasthan	335041	81600-120816003351	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
KEERTHAN		DHANANJAYA	NA	60/1 Behind Adithya Hostel Lokana	INDIA	Karnataka	570016	81600-120816003386	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
SATYA	JYOTHI	VINJARAPU	NA	8-79, Tatipaka Tatipaka Tatipa Near	INDIA	Andhra Pradesh	533249	81600-120816003387	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAHUL	NATHUJI	DARE	NA	WARD NUMBER 8 KELKARWADI PA	INDIA	Maharashtra	442001	81600-120816003399	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOTTAY	VINAY	DIVYA	NA	FLAT NO 202 GANGOTHRI APPART	INDIA	Karnataka	560008	81600-120816003416	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
NAYAN	RAJESH	GOYAL	NA	mul road mul road C 39 shastri nag	INDIA	Maharashtra	442401	81600-120816003428	Amount for unpaid and uncl	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
PURNIMA	VISHAL	MEHTA	NA	44 New Suthar Chal Nr Dr Disha Va	INDIA	Gujarat	396001	81600-120816003434	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANOJ		KUMAR	NA	2TR NO 51 4 SANJAY VIHAR DELTH	INDIA	Delhi	110010	81600-120816003463	Amount for unpaid and uncl	920.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEERAJ			NA	S/O: Shri Om JHAJJAR HARYANA	INDIA	Haryana	124104	81600-120816003474	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
TASNEEM	SIRAJ	CEMENTWALA	NA	102 shreyash co.op.hsg.society nea	INDIA	Gujarat	396195	81600-120816003476	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAHUL	SINGH	KUSHWAHA	NA	22/2 ASHOK NAGAR RAISEN ROAD	INDIA	Madhya Pradesh	462023	81600-120816003497	Amount for unpaid and uncl	3920.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJENDRA		SONI	NA	subhash chouk subhash chouk HAN	INDIA	Rajasthan	344001	81600-120816003502	Amount for unpaid and uncl	560.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANOJ	BRIAN	DSOUZA	NA	17-17-1335/98 IVORY TOWER FLA	INDIA	Karnataka	575001	81600-120816003530	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASOKAN	BINDHU	ARDRA	NA	8/138 ADARSH BHAVAN Avanavan	INDIA	Kerala	695103	81600-120816003561	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAMESHWAR	RAOJI	CHOUDHARI	NA	FLAT NO 402 NAVJIVAN SHRIDHAR	INDIA	Maharashtra	444005	81600-120816003572	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
KULDIP		KUMAR	NA	65 WARD NO 03 ROURA SECTOR N	INDIA	Himachal Pradesh	174001	81600-120816003610	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMAN		SHARMA	NA	jaino ka vas SIROHI RAJASTHAN	INDIA	Rajasthan	307802	81600-120816003631	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAGHIB		AHMED	NA	Domohani Domohani KISHANGANJ	INDIA	Jharkhand	855115	81600-120816003644	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
AASIM	UR	REHMAN	NA	mazar chup shah mian mazar chu r	INDIA	Uttar Pradesh	244901	81600-120816003710	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
NIRANJAN	THAWARA	JADHAV	NA	S NO. 52/8B/2 &A/2 P. NO. 22 UDA	INDIA	Maharashtra	422003	81600-120816003760	Amount for unpaid and uncl	3600.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANAND	KUMAR	BHANSALI	NA	C/O: Sankalchand Bhansali No B Gu	INDIA	Karnataka	560023	81600-120816003797	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
NITIN	JAYAVANT	RANJANE	NA	MU GHOTEGHAR POST RANJANITA	INDIA	Maharashtra	412805	81600-120816003798	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHAMMAD	IRSHAD	ALAM	NA	471 Banauila Neem Tola Banauli N	INDIA	Bihar	803101	81600-120816003808	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
KRISHAN	GOPAL	SHARMA	NA	H.No.-17 Bawadiyan Kalan Bawad I	INDIA	Madhya Pradesh	462038	81600-120816003823	Amount for unpaid and uncl	1600.00	06-OCT-2029	FINAL	NO	NO	FY-5
KOMAL	VASANT	PHATAKE	NA	D/O: Vasant Fatke AHMEDNAGAR I	INDIA	Maharashtra	414602	81600-120816003834	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHAYEESTHA			NA	Flat 004, Juveriya Residency 3 Near	INDIA	Karnataka	560077	81600-120816003897	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
LAVI		GARG	NA	B-192 ALPHA-1 GREATER NOIDA G	INDIA	Uttar Pradesh	201310	81600-120816003916	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAHESH			NA	bolegaon bolegaon BIDAR KARNAT	INDIA	Karnataka	585416	81600-120816003939	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SACHIN	SANTOSH	PANGANTI	NA	FLAT NO-208 RAVI CO-OP HOUSIN	INDIA	Maharashtra	411017	81600-120816003950	Amount for unpaid and uncl	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
VEENU		AGRAWAL	NA	W/O ARUN KUMAR. FLAT NO 2 HA	INDIA	Uttar Pradesh	201301	81600-120816003961	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
NIKHIL	JAGDISH	CHAVAN	NA	BHATIYA GALLI VAIJAPUR AURANG	INDIA	Maharashtra	423701	81600-120816003965	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANJU		GULERIA	NA	New Gharsana 10 G D A 7 G D Ga S	INDIA	Rajasthan	335707	81600-120816004082	Amount for unpaid and uncl	2560.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAVI		KUMAR	NA	S/OJayarama No 35RI RAMA NIVAS	INDIA	Karnataka	560037	81600-120816004090	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHIV		KUMAR	NA	S/OLalmani 178 SANT RAVIDAS NA	INDIA	Uttar Pradesh	221303	81600-120816004170	Amount for unpaid and uncl	560.00	06-OCT-2029	FINAL	NO	NO	FY-5
TRIVENDRA	BABU	KELLETI	NA	S/OKelleti Venkateswarlu House an	INDIA	Andhra Pradesh	522421	81600-120816004264	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHUBHAM	ARUN	CHAVAN	NA	Shrirampur,Shirajgaon Shriramp N	INDIA	Maharashtra	413739	81600-120816004273	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
NIKHILESH		SHARMA	NA	S/o Suresh Chandra Sharma Hous I	INDIA	Haryana	132103	81600-120816004602	Amount for unpaid and uncl	2240.00	06-OCT-2029	FINAL	NO	NO	FY-5
RABINDRA	NATH	VERMA	NA	S/ODurga Prasad 14Ayodhya Bypa	INDIA	Madhya Pradesh	462041	81600-120816004604	Amount for unpaid and uncl	880.00	06-OCT-2029	FINAL	NO	NO	FY-5
RUBINABIBI		KAZI	NA	W/OMahammad Soveb 9 Patel Col	INDIA	Gujarat	394210	81600-120816004622	Amount for unpaid and uncl	520.00	06-OCT-2029	FINAL	NO	NO	FY-5
JIMMI		JAIN	NA	JAIN MOHALLA MUKAM POST THAN	INDIA	Rajasthan	314029	81600-120816004673	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RASHILA	KANJIRAM	POKKIL	NA	W/OSalman Kanjirampokkil House	INDIA	Kerala	676509	81600-120816004696	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ROHINI	VIVEK	BHOGE	NA	Vidarbh Mills Vidarbh Mills Ne Vidz	INDIA	Maharashtra	444806	81600-120816004719	Amount for unpaid and uncl	1600.00	06-OCT-2029	FINAL	NO	NO	FY-5
SWATI		GARG	NA	W/O Nitin Kumar 70 laksar gaon w	INDIA	Uttar Pradesh	247663	81600-120816004752	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
KALEDEVAPURA	THIPPESWAMY	SATHISH	NA	ANAJI ANAJI DAVANAGERE DAVAN	INDIA	Karnataka	577512	81600-120816004828	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
PAWAN		KUMAR	NA	S/O Narayan DassWard No.10 War	INDIA	Haryana	122107	81600-120816004835	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAVINDER		PANWAR	NA	S/O D S Panwar EG-134SECOND FL	INDIA	Delhi	110012	81600-120816004843	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
AKASH		GUPTA	NA	SHANTI NAGAR ,FATEHPUR ,FATEH	INDIA	Uttar Pradesh	212601	81600-120816004861	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAVINDRA	VIJAY	MUKKAWAR	NA	Ravindra Vijav Mukkawar Flat N Ra	INDIA	Maharashtra	422003	81600-120816004868	Amount for unpaid and uncl	1240.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARVIND		KUMAR	NA	S/ORamchandarNEEBUPU CHAND	INDIA	Uttar Pradesh	221009	81600-120816005033	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHYAMJI		PRASAD	NA	C/ODasharath Saw 12 CMR Royal B	INDIA	Karnataka	560087	81600-120816005100	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
AWADHESH		KUMAR	NA	S/OSHEO KUMAR SINGH MANJATH	INDIA	Jharkhand	824207	81600-120816005104	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
LORANCE		MANI	NA	S/OMani Mundakattil houseVania \	INDIA	Kerala	680652	81600-120816005119	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
GAURAV		GUPTA	NA	S/O Naresh Gupta House Number :	INDIA	Delhi	110035	81600-120816005120	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
MONABEN	SURESHBHAI	PATEL	NA	D/OPatel Sureshbhai Iyasariya Paru	INDIA	Gujarat	384315	81600-120816005138	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
AFROZ		ALAM	NA	C/O Shamim Ahmad Flat No-402.T	INDIA	Delhi	110025	81600-120816005231	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
VANDANA	VINAYBHAI	BHATIYA	NA	W/OVinaybhai BAVinay Nagar udh	INDIA	Gujarat	394210	81600-120816005275	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAMEER	RAMESH	BAGUL	NA	LAXMI NIWASHOUSE NO.-55AT/PC	INDIA	Maharashtra	421301	81600-120816005333	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
KISHOR	KUMAR	JOHARI	NA	S/O Krishna Kumar JohariMO.PARA	INDIA	Uttar Pradesh	243503	81600-120816005340	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ALKA		AGRAWAL	NA	A-204, Neel Sanskruti CHS, Plot No	INDIA	Maharashtra	410206	81600-120816005487	Amount for unpaid and uncl	640.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAMTA		KUMARI	NA	, Kali Nagar Court Area Jehana Wes	INDIA	Bihar	804408	81600-120816005506	Amount for unpaid and uncl	1680.00	06-OCT-2029	FINAL	NO	NO	FY-5
KULDEEP		UPADHYAY	NA	911 MASIHA GANJ NATH KI KOTHI	INDIA	Uttar Pradesh	284003	81600-120816005510	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
AGNI		SINHA	NA	BARUA COLONY BARUA MURSHID	INDIA	West Bengal	742189	81600-120816005606	Amount for unpaid and uncl	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
LAXMI	RAGHAVENDRA	KALBURGI	NA	W/O LAXMI RAGHAVENDRA KALBL	INDIA	Karnataka	580024	81600-120816005616	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
GULFSHA		KHATOON	NA	SALLAHPUR SALAHPUR VAISHALI E	INDIA	Jharkhand	844121	81600-120816005627	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
HIRAL	BHARAT	GANDHI	NA	, 301 Nirmal Bhuvan,Ansari Road 3	INDIA	Maharashtra	400056	81600-120816005630	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMBAR		ALI	NA	ward no.02 purani bazar WEST CHJ	INDIA	Jharkhand	845455	81600-120816005682	Amount for unpaid and uncl	3400.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAGINI		RAYAZADA	NA	Lotus-306, Village - Thada Thd Alw	INDIA	Rajasthan	301019	81600-120816005725	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANUSHA		DABBURI	NA	12-128 GUNTUR ANDHRA PRADES	INDIA	Andhra Pradesh	522020	81600-120816005767	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHITRANSHU		SONI	NA	MERTA SUNARO KA MOHALLA ME	INDIA	Rajasthan	341510	81600-120816005831	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
POKLANCHERI		AFSAL	NA	Huda Maskan Chirakkal Po Neeruzt	INDIA	Kerala	670011	81600-120816005844	Amount for unpaid and uncl	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMAN		JAISWAL	NA	89/11 NANDA NAGAR INDORE IND	INDIA	Madhya Pradesh	452007	81600-120816005849	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAYURI	SANJAYKUMAR	KOTECHA	NA	83 GURUWAR PETH GURUWAR PE	INDIA	Maharashtra	416312	81600-120816005918	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRASHANT		SHARMA	NA	. ward no. 11 ward no. 11 JODHPUI	INDIA	Rajasthan	333029	81600-120816005932	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PALLAVI	SANGRAM	PATIL	NA	Flat No 205 1st Floor Dhandekar H	INDIA	Maharashtra	415712	81600-120816005933	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHUBHANGI	PRADEEP	CHATURVEDI	NA	D/O Pradeep Chaturvedi 703 LOTU	INDIA	Maharashtra	421301	81600-120816005981	Amount for unpaid and uncl	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAHIPAL		SINGH	NA	H No 778/2/2 Mundka Near Taliy f	INDIA	Delhi	110041	81600-120816005983	Amount for unpaid and uncl	1880.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAYNAT	AIYAZ	KAZI	NA	A - 505 Arihant Aradhana CHS, Nea	INDIA	Maharashtra	410210	81600-120816005987	Amount for unpaid and uncl	1040.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEERAJA			NA	234/A , Bharadwaja, Hanumanth B	INDIA	Karnataka	560019	81600-120816006015	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
PUKHRAJ			NA	S/O: Labu Ram siyagon ka bas JODI	INDIA	Rajasthan	342606	81600-120816006016	Amount for unpaid and uncl	640.00	06-OCT-2029	FINAL	NO	NO	FY-5
KANHAIYA	LAL	SHAW	NA	14 BINDU BASINI STREET MOMINP	INDIA	West Bengal	700027	81600-120816006042	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
BHEEM	KUMAR	JAISWAL	NA	435A, Sunder Mairej Hall Ram J GC	INDIA	Uttar Pradesh	273004	81600-120816006060	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIJAY	KUMAR	SONI	NA	vard 11. semariva villaee post sem	INDIA	Madhya Pradesh	486445	81600-120816006091	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
PARULBEN	NARESHBHAI	PRAJAPATI	NA	Plot No 22/23, Navapur Tal Nav NA	INDIA	Maharashtra	425418	81600-120816006101	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SREYES	REDDY	KADAPALA	NA	443A/56, Jubilee Hills, Phase-3 Roa	INDIA	Andhra Pradesh	500033	81600-120816006135	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PREM	LATA	SINGH	NA	, Bisen Dubari Bisen Dubari MAU U	INDIA	Uttar Pradesh	221601	81600-120816006172	Amount for unpaid and uncl	880.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIJAY	KUMAR	MALHOTRA	NA	Gh - 504, Sps Residency, Ghazi Vail	INDIA	Uttar Pradesh	201014	81600-120816006172	Amount for unpaid and uncl	480.00	06-OCT-2029	FINAL	NO	NO	FY-5
DHARVENDRA		KUMAR	NA	, datawali datawali FIROZABAD UT	INDIA	Uttar Pradesh	283203	81600-120816006180	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
MADHUDI	SRINIVASARAO	SREERANGA	NA	E 32/1 7Th Cross And 6Th Cross Ch	INDIA	Karnataka	560058	81600-120816006189	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAHESHKUMAR	RAMANBHAI	PATEL	NA	GAYATRI NAGAR DENAP VISNAGAR	INDIA	Gujarat	384315	81600-120816006201	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
RUTIKA	RAVINDRA	KATURDE	NA	flat no 5 mangalam so shakti nagar	INDIA	Maharashtra	422003	81600-120816006240	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
ABHAY		KUMAR	NA	BHAGWANPUR BAIRANGPURAM R	INDIA	Jharkhand	842001	81600-120816006253	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJENDRA	RAMCHANDRA	PAWAR	NA	R.N. 102 Om Sai BLDG, Dombiva S	INDIA	Maharashtra	421202	81600-120816006263	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAPIL		DEO	NA	S/O: Hoshiyar Singh JHUNJHUNU	INDIA	Rajasthan	333001	81600-120816006270	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRIYANKA	PRAKASH	MIDGULE	NA	17/15,MIRASHI NAGAR KANJURMA	INDIA	Maharashtra	400042	81600-120816006275	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUJAY		NEGI	NA	38 BALLUPUR ROAD DEHRADUN U	INDIA	Uttar Pradesh	248001	81600-120816006394	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUMIT		MISHRA	NA	522/D. HANUMAN NAGAR.KANKAI	INDIA	Bihar	800020	81600-120816006405	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANGEETA	SUNIL	PAL	NA	Room No 304 Om Co-op Society, Sh	INDIA	Maharashtra	400708	81600-120816006451	Amount for unpaid and uncl	480.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEHA		JAIN	NA	H NO 128 LIC COLONY VAISHALI Nu	INDIA	Rajasthan	305001	81600-120816006457	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
AGEN		SHASTRI	NA	, Saidpur Saidpur NALANDA BIHAR	INDIA	Bihar	805130	81600-120816006463	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
MUHAMMED	C	M	NA	chali madathil KOZHIKODE KERALA	INDIA	Kerala	673509	81600-120816006465	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUNIL	RAVSO	RUPNAR	NA	PLOT NO.1, PRAKASH NAGAR GALI	INDIA	Maharashtra	416416	81600-120816006466	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
GOVINDARAJ		GOPI	NA	QTR.NO.-TC9/3, DARIBA DARIBA VI	INDIA	Rajasthan	313211	81600-120816006519	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUCHITHRA			NA	, Somawarapete Talluku Somawa K	INDIA	Karnataka	571231	81600-120816006522	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAIFUDDIN	ALI	KHAN	NA	ANTILA PAIKPARI PAKURIA HADRA	INDIA	West Bengal	711312	81600-120816006534	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
BALA TRIPURA	SUNDARI	PERLA	NA	2-515 main road REPALLE ANDHRA	INDIA	Andhra Pradesh	522265	81600-120816006579	Amount for unpaid and uncl	640.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANISH	KUMAR	MISHRA	NA	poore khemakaran CHANDVATPUR	INDIA	Uttar Pradesh	271001	81600-120816006613	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
KULDEEP	KHANDU	MORE	NA	36/7. SAGAR CHS. NEAR IES SCHOO	INDIA	Maharashtra	400042	81600-120816006614	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHARANU			NA	HOUSE NUMBER E 25 B B NAGAR I	INDIA	Karnataka	583277	81600-120816006617	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHISH	NARENDRA	BAGRECHA	NA	101 AMIZARA PALACE BEHIND GAI	INDIA	Gujarat	395003	81600-120816006623	Amount for unpaid and uncl	3600.00	06-OCT-2029	FINAL	NO	NO	FY-5

SACHIN		SHARMA	NA			A2-202 Summer Palms, Faridabad	INDIA	Haryana	121002	81600-120816006724	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANITHA			NA			Chithrakkunnel Keerithodu Keer ID	INDIA	Kerala	685606	81600-120816006777	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
REENA			NA			H NO-B 14/68 DHANGU ROAD BAN	INDIA	Punjab	145001	81600-120816006794	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
ROSMIN	SIBY	CHERICKAL	NA			CHERICKAL ARPOOKKARA KOTTAYA	INDIA	Kerala	686008	81600-120816006802	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
HIMMAT	SINGH	DODIYA	NA			1/29 chandrashekhar azad marg U	INDIA	Madhya Pradesh	456001	81600-120816006803	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
NITIN	KUMAR	SINGH	NA			167 ADARSH NAGAR SERAIKELA-KI	INDIA	Bihar	832108	81600-120816006831	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
ADITYA	SINGH	SAHRAWAT	NA			H N NAYA MAKAN SANIK VIHAR PC	INDIA	Uttar Pradesh	250002	81600-120816006831	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
ALKA			NA			, jaipur road jaipur road WARD JHU	INDIA	Rajasthan	333307	81600-120816006844	Amount for unpaid and uncl	760.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHU		DARWANI	NA			1/2, Amer Road Nagar Nigam Col J	INDIA	Rajasthan	302002	81600-120816006863	Amount for unpaid and uncl	1600.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAMPRASAD		VENKATRAMAN	NA			Flat No 202 Woodpark, Patilpad Hi	INDIA	Maharashtra	400607	81600-120816006914	Amount for unpaid and uncl	2720.00	06-OCT-2029	FINAL	NO	NO	FY-5
NAVNEET			NA			FLAT NO 313 SAI VANDANA BRUN	INDIA	Karnataka	560035	81600-120816006921	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
MINU		RAJENDRAN	NA			Puthuparampil Parumala PATHANA	INDIA	Kerala	689626	81600-120816006934	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
DIGVIJAYSINGH	BHASKARRAO	KADAM	NA			S/O BHASKARRAO KADAM NEAR G	INDIA	Maharashtra	415001	81600-120816006987	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJNIKANT		CHOURE	NA			ward number 10. tahsil mohkhed n	INDIA	Madhya Pradesh	480001	81600-120816006993	Amount for unpaid and uncl	640.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHUTOSH	KUMAR	YADAV	NA			HOUSE NUMBER -06 VILL-RAMPUR	INDIA	Uttar Pradesh	233301	81600-120816007020	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAUSHAL		KUMAR	NA			S/O: Narendra Kumar ALWAR RAJA	INDIA	Rajasthan	301706	81600-120816007032	Amount for unpaid and uncl	1440.00	06-OCT-2029	FINAL	NO	NO	FY-5
PULLARAO		RALLAPALLI	NA			2-75, GURAJALA MANDLAM GURA	INDIA	Andhra Pradesh	522415	81600-120816007220	Amount for unpaid and uncl	4000.00	06-OCT-2029	FINAL	NO	NO	FY-5
AKASH		SHARMA	NA			A 67 MACHANA COLONY MASJID A	INDIA	Madhya Pradesh	462016	81600-120816007225	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
GEORGE JOSEPH	RUBY	GEORGE	NA			PAKALOMATTAM SREYAS, KUNDA	INDIA	Kerala	691509	81600-120816007232	Amount for unpaid and uncl	560.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUCHI		KUMARI	NA			D/ O NIRANJAN PRASAD JAMORHI	INDIA	Bihar	802213	81600-120816007267	Amount for unpaid and uncl	6984.00	06-OCT-2029	FINAL	NO	NO	FY-5
DULAR		CHAND	NA			S/OArjun Ram House No445 AMoh	INDIA	Delhi	110059	81600-120816007289	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
KALPANA	AJIT	CHAHAL	NA			RANJANGAONAHMADNAGAR RAN	INDIA	Maharashtra	413703	81600-120816007304	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAKSHI		GOEL	NA			22 MAULANA AZAD SOC PARWAN.	INDIA	Delhi	110034	81600-120816007361	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
RUPALI	SUBHASH	TIWARI	NA			W/O SUBHASH TIWARI FLAT NO-1(	INDIA	Maharashtra	410210	81600-120816007423	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAVI		KUMAR	NA			. tehasil mundawar tehasil mundav	INDIA	Rajasthan	301427	81600-120816007474	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SURESH	ROTTI	SHASHANK	NA			Suresh K Rotti House no 415 1st Cr	INDIA	Karnataka	583275	81600-120816007496	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
RUCHI		RAI	NA			33 CHHILHARI CHILAHARI BUXAR D	INDIA	Bihar	802133	81600-120816007540	Amount for unpaid and uncl	680.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRAJAPATI	GAURAV	THAKORBHAI	NA			S/O: Prajapati Thakorbhai NARMA	INDIA	Gujarat	394810	81600-120816007592	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RANJIT		SETHIA	NA			S/O SATYA NARAYAN SETHIA NEAR	INDIA	Rajasthan	334401	81600-120816007592	Amount for unpaid and uncl	1440.00	06-OCT-2029	FINAL	NO	NO	FY-5
JYOTI		SONI	NA			House no122chabil das colony m cl	INDIA	Haryana	125113	81600-120816007594	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
KUSUM			NA			H NO 282 12 MULTAN COLONY HA	INDIA	Haryana	125033	81600-120816007604	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SNEHA			NA			Bhorani Tehsil Bhorani Tehsil Tehsi	INDIA	Himachal Pradesh	176044	81600-120816007630	Amount for unpaid and uncl	1560.00	06-OCT-2029	FINAL	NO	NO	FY-5
PARAMASIVAN			NA			7/105 AMMANKOYIL STREET RETT	INDIA	Tamil Nadu	627355	81600-120816007652	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
GIBY		SEBASTIAN	NA			Nadupparambil Parathanam IDUKKI	INDIA	Kerala	686514	81600-120816007656	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
ABHISHEK	KUMAR	MITTAL	NA			4/199 CHITRAKUT NAGAR HIRAPUI	INDIA	Rajasthan	302012	81600-120816007664	Amount for unpaid and uncl	2120.00	06-OCT-2029	FINAL	NO	NO	FY-5
LALIT		KUMAR	NA			jagarnath bhawan maharani road n	INDIA	Jharkhand	823002	81600-120816007687	Amount for unpaid and uncl	1120.00	06-OCT-2029	FINAL	NO	NO	FY-5
SMITA		KUMARI	NA			Vill-BenipurPost-BenipurMain R Vill	INDIA	Jharkhand	847103	81600-120816007696	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
NAZIA		KHATOON	NA			UPPER GROUND FLOOR (BACKSIDE	INDIA	Delhi	110025	81600-120816007738	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
NAGARAJAN		RAKESH	NA			DOOR NO 12/314/2 PERUMAL KOI	INDIA	Tamil Nadu	641105	81600-120816007741	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ROHIT		KUMAR	NA			PURANA DUMKA HIZLA ROAD DUM	INDIA	Bihar	814101	81600-120816007814	Amount for unpaid and uncl	2640.00	06-OCT-2029	FINAL	NO	NO	FY-5
SKANDA	M	PRASAD	NA			#443. Kathriauoor. BSK 3rd Staee E	INDIA	Karnataka	560085	81600-120816007818	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEHA		JAIN	NA			C O RAJAN KUMAR AGRWAL HAJY	INDIA	Haryana	122018	81600-120816007822	Amount for unpaid and uncl	3800.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHAKTI		SINGH	NA			TIRING TIRING JHARADIHI TIRING N	INDIA	Orissa	757054	81600-120816007925	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
MONTI		KUMAR	NA			JAMALUDDINPURPO DATTOYANA I	INDIA	Uttar Pradesh	246725	81600-120816007940	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
RATNESH		KUMAR	NA			S/O Late Kamla Prasad Singh F- -2(	INDIA	Uttar Pradesh	201301	81600-120816007985	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
DHEERAJ		SARANGAL	NA			H NO F-22/764MUSTAFABAD BURI	INDIA	Punjab	143026	81600-120816008002	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJENDIRAN		GOPIKARAMANA	NA			S/O Rajendiran 2/55Veera reddy P	INDIA	Tamil Nadu	632105	81600-120816008059	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARUNITA		MUKHERJEE	NA			GITANJALIJUSHAGRAM 12/2 TARUP	INDIA	West Bengal	713303	81600-120816008142	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMAN		AGARWAL	NA			ward no 11 ward no 11 near pus SI	INDIA	Rajasthan	331024	81600-120816008166	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUMAN	DEVI	GOYAL	NA			ward no 11ioabani ioabani asho ioa	INDIA	Jharkhand	854328	81600-120816008174	Amount for unpaid and uncl	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANOJ		MAKORIYA	NA			house no.172 A-sector near pas go	INDIA	Madhya Pradesh	462023	81600-120816008179	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
DHANPAL	CHANDRAGUPTH	JAIN	NA			127 4Th Cross Manasara Road In M	INDIA	Karnataka	570010	81600-120816008189	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VINAY		KUMAR	NA			Talwana (KherITalwana (KherITalw	INDIA	Haryana	123027	81600-120816008214	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHOK		KUMAR	NA			balraj nagar street no 7 balra balra	INDIA	Punjab	151001	81600-120816008226	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
LABH	CHAND	JEENGAR	NA			NAGESHWAR GALI JEENGAR MOH	INDIA	Rajasthan	343039	81600-120816008283	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
TUSHAR		MOHANTY	NA			514Darjipokhori Darjipokhori D Dar	INDIA	Orissa	756001	81600-120816008283	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
PAYAL		ARORA	NA			eulab baba ki dhuni eulab baba ki d	INDIA	Rajasthan	311021	81600-120816008301	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MARWAH	ZAHID	BALBALE	NA			315 LONDHE HOUSE 3RD FLR BLOC	INDIA	Maharashtra	400010	81600-120816008471	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUSHAMA		PATHAK	NA			W/OShri Mahendra Kumar Pathak	INDIA	Madhya Pradesh	486335	81600-120816008489	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
KIRAN	BAI	MEENA	NA			W/O Kanchan Ram Meena bas bor	INDIA	Rajasthan	301408	81600-120816008533	Amount for unpaid and uncl	5000.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANSI	NARENDRAKUM	AGRAWAL	NA			D/O Narendrakumar AgrawalINDIA	INDIA	Gujarat	380024	81600-120816008611	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
VAISHALI		GUPTA	NA			D/OAvdhesh Chandra GuptaDivisi	INDIA	Uttar Pradesh	262804	81600-120816008632	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAURABH	SAMPAT	MAHAKAL	NA			mandarne mandarne mandarne mu	INDIA	Maharashtra	412409	81600-120816008684	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
FIROZ	SHAH	MUNTIMADUGU	NA			S/O M Khaseem H No 3-352Surara	INDIA	Andhra Pradesh	500055	81600-120816008709	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
MADHAV		LOHIYA	NA			S/OGiriraj Lohiya dara wadi wa NA	INDIA	Rajasthan	341001	81600-120816008753	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJENDRA		MISHRA	NA			C/O Braiesh Kumar Mishra ward lal	INDIA	Madhya Pradesh	461001	81600-120816008753	Amount for unpaid and uncl	1480.00	06-OCT-2029	FINAL	NO	NO	FY-5
RUSHABH	UGAMRAJ	KOTHARI	NA			SONAL NIWAS SULAKHE HIGHSCH	INDIA	Maharashtra	413401	81600-120816008801	Amount for unpaid and uncl	640.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANKIT		KUMAR	NA			S/ODulichand JHALAWAR RAJASTH	INDIA	Rajasthan	326037	81600-120816008881	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHD		SHUAIB	NA			S/O,Naseer AhmadThanabhawan N	INDIA	Uttar Pradesh	247777	81600-120816008924	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEEPSHI		AGARWAL	NA			534 PREM NAGAR KOTHIYAT WARI	INDIA	Uttar Pradesh	203001	81600-120816008955	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PONNAN	NAIMA	NASEER	NA			D/OSaj da Naseer ThamannaKadiru	INDIA	Kerala	670642	81600-120816009092	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANOJ		KUMAR	NA			C/O S/o Late Anirudh Singh MUZAI	INDIA	Jharkhand	843125	81600-120816009141	Amount for unpaid and uncl	1160.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARCHAKA		NARASINHAMUR	NA			S/O Narasimhamurthv TUMAKURU	INDIA	Karnataka	572113	81600-120816009200	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SURAJ		KUMAR	NA			S/O Sudhakar Kumar Sumarsaidpu	INDIA	Jharkhand	853205	81600-120816009212	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
JAMUNA		DAS	NA			C/OJovdev Das EAST MIDNAPORE \	INDIA	West Bengal	721440	81600-120816009321	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAVITA		PANWAR	NA			D/OTej Singh 00Khachrod Housin P	INDIA	Madhya Pradesh	456224	81600-120816009379	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANKET	KAUSHIK	ACHARYA	NA			Flat 409,Building no 2,shree s pada	INDIA	Maharashtra	400068	81600-120816009451	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAHESH			NA			S/OSunder ROHTAK HARYANA	INDIA	Haryana	124108	81600-120816009599	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
NEETU			NA			W/O Suresh Chand HNoA786 Stree	INDIA	Delhi	110094	81600-120816009622	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANISH	CHANDRA	OJHA	NA			S/OSNOjha 31Barkhera pathani r B	INDIA	Madhya Pradesh	462022	81600-120816009683	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
SATYANARAYAN		UPADHYAY	NA			S/OSiddi NathChimiya Macchish P	INDIA	Uttar Pradesh	222201	81600-120816009798	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RENU		RAI	NA			W/O PankajVillaeBachhaur khurdl	INDIA	Uttar Pradesh	276127	81600-120816009821	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIJAY		BHATIA	NA			W/O Rajesh BhatiaNiwai Mahenr K	INDIA	Rajasthan	302003	81600-120816009842	Amount for unpaid and uncl	560.00	06-OCT-2029	FINAL	NO	NO	FY-5
REKHA		BALAMURUGAN	NA			W/OBalamurugan OLD NO 15 B NE	INDIA	Tamil Nadu	614803	81600-120816009850	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHAMMAD	HAMID	ALAM	NA			S/OLate Md Ejaz Alam 13old kar ok	INDIA	Jharkhand	823001	81600-120816009922	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARCHNA		MISHRA	NA			HOUSE NO WARD NO 17 PAN UMA	INDIA	Madhya Pradesh	483225	81600-120816009942	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHIVCHANDRA		MISHRA	NA			S/ORajendra Mishra Sambha Mark	INDIA	Jharkhand	843119	81601-120816010123	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SINGH		JITENDER	NA			S/O Shoban Singh2643,Sector 27 C	INDIA	Punjab	160019	81601-120816010172	Amount for unpaid and uncl	560.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHASHWAT		TIWARI	NA			S/ORamesh Chandra Tiwari 39 kh E	INDIA	Uttar Pradesh	274001	81601-120816010357	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
AVINASH	R	RAWAL	NA			FLAT NO A 17 SHWET DEEPMALA (	INDIA	Maharashtra	400092	81800-120818000006	Amount for unpaid and uncl	1440.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHAN	MUKUND	WADEKAR	MUKUND	SHAMRAO	WADEKAR	NO 613 VARAD VINAYAK CHS SAM	INDIA	Maharashtra	400069	81800-120818000007	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
YASH	GENDALAL	KHIWASRA	GENDALAL	RATANCHAND	KHIWASRA	NR GANPATI MANDIR CHALIS BIGH	INDIA	Maharashtra	443101	81800-120818000013	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANTOSH	G	KESHWANI	NA			C/O,, 301, MANGALMURTI APART	INDIA	Maharashtra	421204	81800-120818000035	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
AVINASH		WALIMBE	YASHVANT			S O YASHVANT WALIMBE HOUSE N	INDIA	Maharashtra	421601	81800-120818000037	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PREM	NARAYAN	KUSHWAHA	NA			AT SHYAMPUR PO LALAPUR BHAD	INDIA	Bihar	813203	81800-120818000043	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHYAMDEEP		PATEL	NA			, VILL MAHMADPUR NAGARNAUSA	INDIA	Bihar	801305	81800-120818000068	Amount for unpaid and uncl	520.00	06-OCT-2029	FINAL	NO	NO	FY-5
PARMA	NAND	GANGWAR	NA			BILASPUR ROAD MILAK,KHMRIA I	INDIA	Uttar Pradesh	243701	81800-120818000082	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
VINAY	ODHABHAI	KEVADIYA	ODHABHAI		KEVADIYA	H-1002 Silver Maxima V I P Circle L	INDIA	Gujarat	395006	81800-120818000125	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
TUSHAR	BALASAHEB	SATPUTE	SWATI		SATPUTE	S NO 81 1 C, CHAITRABAN NAGAR,	INDIA	Maharashtra	411027	81800-120818000244	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
PARMESHWAR	GANPATI	GULVE	NA			NEAR DNYANESHWAR MANDIR SH	INDIA	Maharashtra	413505	81800-120818000257	Amount for unpaid and uncl	2800.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMAN			NA			WARD NO 25 NAYA BAZAR LAKHIS	INDIA	Bihar	811311	81800-120818000281	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
PHANI	KUMAR	NALAM	KAMESWARA	RAO	NALAM	S O KAMESWARARAO,2 40 46 7,D/	INDIA	Andhra Pradesh	533101	81800-120818000291	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
GULSHAN		SINGH	NA			HOUSE NUMBER 943, NEAR SECTO	INDIA	Haryana	132103	81800-120818000368	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
AKHIL		GADDAM	NA			5 365 1 A CHANDRA NAGAR HYDE	INDIA	Andhra Pradesh	500054	81800-120818000476	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SWETA		JHA	DHIRENDRA	NARAYAN	JHA	NEAR GUDDU POKHAR, MAITHILI TI	INDIA	Jharkhand	854301	81800-120818000821	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
GURVINDER		SINGH	SATVEER		SINGH	CHANDANGARH WARD NO 3 DINE	INDIA	Uttar Pradesh	263160	81800-120818000870	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KUNNATHODIKA	MUHAMMED	SHIFA	NA			SHIFAR VILLA KONDOTTY VILLAGE	INDIA	Kerala	673647	81800-120818000875	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANDHYA		AKULA	RAMA	RAO	AKULA	NO 23 NEAR SUJATHA NAGAR GOI	INDIA	Andhra Pradesh	531173	81800-120818000886	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRADEEP	KUMAR	GOYAL	NA			SHIV PURI BLOCK B SALODA SAWA	INDIA	Rajasthan	322201	81800-120818000928	Amount for unpaid and uncl	3000.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMITHA		NAZAR	VALIYAKUNNAM M	ISMAIL	NAZARUDEENUDEEN	VALIYA KUNNAM K E ROAD KANJIR	INDIA	Kerala	686507	81800-120818000952	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
NITANT	CHANDRAKANT	CHAVAN	CHANDRAKANT	SHANKAR	CHAVAN	DHAMNER TALUKA KOREGAON DH	INDIA	Maharashtra	415511	81800-120818000973	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
KALATHINGALL	ANUP	KUMAR	NA			ANIZHAM DEVAN ROAD HOSDURG	INDIA	Kerala	671315	81800-120818000997	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
NAVNEET	RAM	JATAV	NA			H NO EWS 101, PHASE 1 SADA COI	INDIA	Madhya Pradesh	473226	81800-120818001019	Amount for unpaid and uncl	680.00	06-OCT-2029	FINAL	NO	NO	FY-5
NIKHIL	KUMAR	OHOL	NA			HOUSE NUMBER 2153 PUNE NIRA	INDIA	Maharashtra	412303	81800-120818001090	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRITI		SHARMA	NA			VILLAGE FATEHPUR P O SALEEHPUR	INDIA	Bihar	804404	81800-120818001100	Amount for unpaid and uncl	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAGESH			NA			THAZHATHIDATHIL HOUSE VALLIJI	INDIA	Kerala	673542	81800-120818001146	Amount for unpaid and uncl	880.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHIVAM			NA			SHARFUDDIN NAGAR TANDA MAI	INDIA	Uttar Pradesh	246762	81800-120818001166	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
HARMANDEEP		SINGH	RAJINDER		SINGH	MANAKPUR DEVINAGAR MANAKPI	INDIA	Punjab	140602	81800-120818001358	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
KRISHNAKUMAR	RADHAKRISHNA	PANICKER	NA			PARAPPATTU SEETHATHODU CHIT	INDIA	Kerala	689667	81800-120818001393	Amount for unpaid and uncl	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
KALAWATI		PRASAD	RAJ	DEV	MAHTO	NEAR RANI SAYAR MORE 5 SITAL D	INDIA	West Bengal	713358	81800-120818001468	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PAMECHA		HARSH	NA			MAKAN N 63 WARD N 11 JAVAHAI	INDIA	Madhya Pradesh	458441	81800-120818001649	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
KISHAN		SINHA	NA			NEAR SHIV MANDIR RAVINDRA CH	INDIA	Jharkhand	825301	81800-120818001798	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHAMMED	RIZWAN	SIDDIQUE	NA			Room no-403 aman society Sector	INDIA	Maharashtra	410218	81800-120818001848	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUPEETA		DEVI	NA			63 GURJAR BASTI NAGLA CHHAILA	INDIA	Rajasthan	321401	81800-120818002009	Amount for unpaid and uncl	1080.00	06-OCT-2029	FINAL	NO	NO	FY-5
MADANAMOHANA		BAGGALA	NA			4 89 BESTHAPALLI MADANAPALLI	INDIA	Andhra Pradesh	517325	81800-120818002069	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
SATYA	PRAKASH	CHATURVEDI	NA			FLAT NO 7 ASWATHY HSG CO OP S	INDIA	West Bengal	700156	81800-120818002109	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
HARSHAL	NARENDRARAO	THAKRE	NA			AT MAHULI PO BHULAI TA DARWH	INDIA	Maharashtra	445202	81800-120818002247	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5

RAJU		SINGH	NA			MAHUAA KHERA GANJ KATAIYA KA	INDIA	Uttar Pradesh	244713	81800-120818002441	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
HEMANK		JOSHI	VINOD	KUMAR	JOSHI	Brahaman Mohall SUNDANPUR SU	INDIA	Rajasthan	327025	81800-120818002504	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAVITA		YADAV	NA			RZ 1040 GALI NO 5 B MAIN SAGAR	INDIA	Delhi	110046	81800-120818002578	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
TESTA	MARY	SIMON	NA			NO 2 3RD FLOOR, 33RD MAIN 4TH	INDIA	Karnataka	560068	81800-120818002597	Amount for unpaid and uncl	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
BOOMIREDDY	SANDEEP	REDDY	NA			NO 17 1 473 28 3, KRISHNA NAGA	INDIA	Andhra Pradesh	500059	81800-120818002676	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHEENIKKAPURA	SAGEER	SAJAB	NA			CHEENIKKAPURATH HOUSE KONA	INDIA	Kerala	680123	81800-120818002761	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
VAISHAK		GAJINKAR	MARUTI	BABANI	GAJINKAR	NO 54 FIRST FLOOR 2ND CROSS H	INDIA	Karnataka	560084	81800-120818002827	Amount for unpaid and uncl	1080.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAMA	SHANKAR	RAIKWAR	NA			STAFF COLONY MAHAR CEMENT S	INDIA	Madhya Pradesh	485772	81800-120818002976	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHD SOFIYAN	SHARIF	KHAN	NA			1ST FLOOR DURGA MATA SANGH	INDIA	Maharashtra	400067	81800-120818003002	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIMLA	PURUSHOTHAM	SUVARNA	NA			F 7, SAVAL GATHI CHAWL CHIMAT	INDIA	Maharashtra	400059	81800-120818003147	Amount for unpaid and uncl	1200.00	06-OCT-2029	FINAL	NO	NO	FY-5
AJITH	NARAYANAN	NAMBOOTHIRI	NA			204, SAPTHAGIRI MANSION KODIH	INDIA	Karnataka	560008	81800-120818003459	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SOMBIR		SINGH	KRISHAN		CHANDER	KASANDI 59 TEH GOHANA HOUSE	INDIA	Haryana	131305	81800-120818003617	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
MERUVA	NIRANJAN	KUMAR	NA			H NO 40, 4TH B CROSS S B I STAFF	INDIA	Karnataka	560036	81800-120818003885	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
KRISHNA	RAJESHWAR	NALBALWAR	NA			9B ST QUARTER NEAR BUS STAND	INDIA	Maharashtra	431601	81800-120818003949	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAVI		CHAUDHARI	NA			00 SARAY MADHAI PRATAPGARH U	INDIA	Uttar Pradesh	230135	81800-120818004080	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRIYANKA	LAXMANRAO	ZADE	LAXMANRAO	RANGNATH	ZADE	MANJLEGAON KALIKA NAGAR MAI	INDIA	Maharashtra	431131	81800-120818004180	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
JEETENDRA	KUMAR	KHANDELWAL	NA			KATHOOMAR BASANTA WALA GAI	INDIA	Rajasthan	321605	81800-120818004483	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
ISHWAR		SETHI	NA			502 JANAKPURI BAREILLY BAREILL	INDIA	Uttar Pradesh	243122	81800-120818004505	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIKAS		GUPTA	NA			X 3757 GALI NO 9 SHANTI MOHALI	INDIA	Delhi	110031	81800-120818004606	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHIT		KAMDAR	PUSHPRAJ		KAMDAR	WARD 39, SATNA, BHAJRAHA TOLI	INDIA	Madhya Pradesh	485001	81800-120818004673	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
SNEHAL	PANKAJ	PATIL	NA			KUSGAON KH FLAT NO 5 SAND CA	INDIA	Maharashtra	410401	81800-120818004869	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
VISHAL		GHOSH	NA			DURGA MANDA PO GIRIDIH, PS GIR	INDIA	Bihar	815301	81800-120818005719	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAVITA			NA			MANKAWAS 97 MANKAWAS 97 BH	INDIA	Haryana	127306	81800-120818005792	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
ALLU		SHARADA	NA			W O LATE MOHAN NO 24 11TH MA	INDIA	Karnataka	560068	81800-120818006995	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAMLESH		GOYAL	MURARI	LAL	GOYAL	342 SUBHASH COLONY SHASTRI NI	INDIA	Rajasthan	302016	81800-120818007598	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
INDHIRANI		CHITYALA	NA			84 177 KRP COLONY PULICAT NAG	INDIA	Andhra Pradesh	524121	81800-120818007753	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
HARESH	DHARAMSHI	CHAMARIYA	NA			NEAR BARATHI VIDYAPIT SCHOOL	INDIA	Maharashtra	400614	81800-120818007920	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
KRISHNAMOORTHI		SHIVAKUMAR	NA			AG 3 CITY PALMS APARTMENT KAN	INDIA	Tamil Nadu	641044	81800-120818008250	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
SARLA		SHUKLA	NA			KIDWAI NAGAR S O 128 70 SHANK	INDIA	Uttar Pradesh	208011	81800-120818008253	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
BABITA		BHATIA	NA			HOUSE NO 2244 NEAR DURGA MA	INDIA	Haryana	125001	81800-120818008451	Amount for unpaid and uncl	3800.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIJAY		BATRA	NA			S O SHYAM LAL BATRA 140 B SHA	INDIA	Rajasthan	313001	81800-120818008805	Amount for unpaid and uncl	960.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUDIPTA		CHATTERJEE	NA			NORTH STATION ROAD PANIHATI F	INDIA	West Bengal	700109	81800-120818009421	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEEPAK	JAYSUKHLAL	JOSHI	NA			NANI MADHANI STREET NR PANDI	INDIA	Gujarat	363641	81801-120818010622	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAHESH		MIDDHE	DHUDUMAIAH		MIDDHE	H.NO. 2-97 KODAIR MAHBUBNAGA	INDIA	Andhra Pradesh	509102	82500-120825000100	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANJU			JAGROOP		SINGH	SISWALA 49 HISAR HARYANA HISA	INDIA	Haryana	125001	82500-120825000196	Amount for unpaid and uncl	3400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHIKHA		RICHHARIYA	SHEKHAR		RICHHARIYA	FLAT NO 203 BLOCK NO DM 24 IBC	INDIA	Madhya Pradesh	487770	82500-120825000205	Amount for unpaid and uncl	6192.00	06-OCT-2029	FINAL	NO	NO	FY-5
MITU		KHOSLA	AVINASH	CHANDER	KHOSLA	H NO 39 A 1 BLOCK JANAK PURI NI	INDIA	Delhi	110058	82500-120825000246	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHAMMAD	SHAHAN	KHAN	NA			UBI TARIYARI JAIGOPALGANJ KERA	INDIA	Uttar Pradesh	222142	82500-120825000287	Amount for unpaid and uncl	960.00	06-OCT-2029	FINAL	NO	NO	FY-5
MILANSINH	CHANDRASINH	HADA	NA			14 S T SOCIETY BEHIND MASTARAN	INDIA	Gujarat	364004	82500-120825001678	Amount for unpaid and uncl	560.00	06-OCT-2029	FINAL	NO	NO	FY-5
GOUDARA		HAMPANAGOUD	NA			WARD NO 20 RENUKACHARYA NAI	INDIA	Karnataka	583101	82500-120825002011	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
DIPAK	VITTHAL	KOSHTI	NA			PLOT NO 7 VASANT NAGAR PANDI	INDIA	Maharashtra	413304	84300-120843000053	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAHESHWARI		MANIMARAN	KANNAIYAN			3 155 INDIRA NAGAR THURAIYUR I	INDIA	Tamil Nadu	637002	85300-120853000175	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
BIRENDRA	KUMAR	VERMA	NA			178 BHAGATPUR NEAR BILARIAGA	INDIA	Uttar Pradesh	276121	88700-120887000127	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHERWAN		AHSAN	NA			31A B9 KHIRANAGAR S V ROAD SA	INDIA	Maharashtra	400054	88700-120887000132	Amount for unpaid and uncl	680.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUNILKUMAR VII	LAKHAN	PRASAD	NA			SO LAKHAN PRASAD CO ARJUN PO	INDIA	Bihar	800013	88700-120887000132	Amount for unpaid and uncl	7200.00	06-OCT-2029	FINAL	NO	NO	FY-5
KALPESHKUMAR	ANANTRAY	KACHHADIYA	NA			SATYAM APPARTMENT FLAT NO 1(	INDIA	Gujarat	395006	88700-120887000170	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
HIRAL	DINESHCHANDR	PATEL	NA			F 6 LAXMI SOCIETY BHESAN ROAD	INDIA	Gujarat	395005	88700-120887000170	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAGHAV			NA			C AND W INDIA PVT LTD BLK B 2 81	INDIA	Maharashtra	400063	88700-120887000187	Amount for unpaid and uncl	1200.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRADEEP	KUMAR	SAHU	ARUN		KUMAR	37 GODA FOKAT PARA SARANGAR	INDIA	Chattisgarh	496445	88700-120887000208	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUNITA	SANTOSH	POWAR	NA			C O SANTOSH POWAR D1 D11 2ND	INDIA	Maharashtra	400013	88700-120887000256	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUNIL		MANTRI	NA			SO SHARANAPPA MANTRI 1 5 WAI	INDIA	Karnataka	585225	88700-120887000294	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARTI			RAM		BILAS	VILL DAYAMPUR POSTPAIRAR SHA	INDIA	Uttar Pradesh	205264	88700-120887000349	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
RENU			NA			HOUSE NO99 BLOCK6 G SULTANPL	INDIA	Delhi	110086	88700-120887000392	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHISH		THAKRAN	NA			HOUSE NO3314 BLOCK B KAUSHIK	INDIA	Delhi	110084	88700-120887000441	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SONU		KUMAR	NA			DEVARIYA JEHANABAD . . JEHANAB	INDIA	Bihar	804408	88700-120887000495	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMIT	KUMAR	YADAV	RAM		UJAGIR	S O RAM UJAGIR AADARSHAM HAI	INDIA	Maharashtra	411015	88700-120887000521	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
ROJALIN		SAHOO	NA			VILLAGELOCALITY MARKET PARISA	INDIA	Orissa	762014	88700-120887000575	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
ROHAN	KUMAR	KALE	NA			14 11 615 NAYA BASTI GHODE KI K	INDIA	Andhra Pradesh	500012	88700-120887000604	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAKSHITH	RAMU	GANIGA	NA			637A 8TH B MAIN 3RD STAGE 2ND	INDIA	Karnataka	560079	88700-120887000632	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAYANK	SINGH	RAJAWAT	NA			1535 NEAR GOSWAMI MANDIR RA	INDIA	Uttar Pradesh	285001	88700-120887000641	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
NANDLAL		KUMAR	NA			WARD9 NEAR BAGMAT OFFICA TH	INDIA	Jharkhand	843328	88700-120887000746	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
RANDHIR		KUMAR	MAHADEO		PARSAD	238 VILLAGE GIDDI A THANA NO 3	INDIA	Jharkhand	829108	88700-120887000746	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SATISH		KUMAR	NA			HN1435B WARD NO 1 SHASTRI NA	INDIA	Haryana	124001	88700-120887000748	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
MILIND	RAMAKANT	KULKARNI	RAMAKANT	D	KULKARNI	S O RAMAKANT FALLS ROAD HOU	INDIA	Karnataka	591307	88700-120887000757	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RUPESH	NAGNATH	PATOLE	NA			302 MAYUR APARTMENT LANE NO	INDIA	Maharashtra	412308	88700-120887000773	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
DONGA		AASHIK	VISHNU		MURTHY	211154 SAIBABA COLONY 5TH LINI	INDIA	Andhra Pradesh	520011	88700-120887000784	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUMIT		PANDEY	NA			34 C SHIVPUR SHAHBAZGANJ MILA	INDIA	Uttar Pradesh	273014	88700-120887000795	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
KARTIK		PATNI	SURENDRA	KUMAR	JAIN	HNO33 SAIKTAR 5 BLOK JE WARD I	INDIA	Rajasthan	311001	88700-120887000827	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
DIVYANSH		TOMAR	CHET	SINGH	TOMAR	TOMAR NIWAS UPPER SURYA VIHA	INDIA	Himachal Pradesh	173212	88700-120887000834	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
ABISEKH		THAPA	NA			743 NEAR HOLLY CROSS SCHOOL P	INDIA	Manipur	793019	88700-120887000837	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUDIPTA		MAJI	NA			SHREKHANDA SARDAR PARA NEAR	INDIA	West Bengal	700152	88700-120887000953	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUPARSHVA		JAIN	MANOJ	KUMAR	JAIN	MANOJ KUMAR JAIN 303 JAYSHRE	INDIA	Madhya Pradesh	452003	88700-120887000967	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHISH	KUMAR	GUPTA	NA			JAHANPUR BINDKI FATEHPUR . . FJ	INDIA	Uttar Pradesh	212635	88700-120887000999	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANTOSH		KUMAR	NA			S O RAMANAND PASWAN KULESH	INDIA	Bihar	805110	88700-120887001074	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
BHASKAR	KUMAR	YADAV	SURAJPAL		YADAV	NH5 961 JHANJHARA COLONY JHA	INDIA	West Bengal	713363	88700-120887001168	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIVEK GYAN	SEKHAR	MANTHA	AMRUTAM		MANTHA	4 17 CROSS AKSHAYA NAGAR RAM	INDIA	Karnataka	560016	88700-120887001180	Amount for unpaid and uncl	560.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIKAS		KESHARWANI	RAM	SHANKAR	KESHARWANI	QTR NO D 102 D BLOCK MAHAN TE	INDIA	Madhya Pradesh	486886	88700-120887001242	Amount for unpaid and uncl	5832.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAMIUL	ISLAM	SK	NA			BEGUNBARI MONDAL PARA BEGUI	INDIA	West Bengal	742133	88700-120887001268	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
JIMIT	VIJAY	SELARKA	NA			4 SUNITA APRT LBS MARG JIVDAYA	INDIA	Maharashtra	400086	88700-120887001269	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
AKASH		SARASWAT	NA			6 PUNEET VIHAR EXT BODLA SIKAN	INDIA	Uttar Pradesh	282007	88700-120887001322	Amount for unpaid and uncl	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
BHARAT		SHARMA	LALIT	KUMAR	SHARMA	RATOULI RATOULI 422 KHERA YAN	INDIA	Haryana	135003	88700-120887001322	Amount for unpaid and uncl	960.00	06-OCT-2029	FINAL	NO	NO	FY-5
KISHOR	VAMANRAO	NIMBALKAR	NA			AJAY INDSTRIAL CORPORATION LT	INDIA	Maharashtra	412801	88700-120887001435	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
VISHNU PRATAP	SINGH	RATHORE	NA			S O BHAG WAN SINGH JAMALJI CI	INDIA	Rajasthan	311021	88700-120887001490	Amount for unpaid and uncl	2400.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAMISHETTY	JAYAKUMAR	SHREYAS	K	V	JAYAKUMAR	1 2427 VISHWAS NILAYA BEHIND R	INDIA	Karnataka	561202	88700-120887001504	Amount for unpaid and uncl	480.00	06-OCT-2029	FINAL	NO	NO	FY-5
TANVIR	NURMAHMMADI	VAHORA	NURMAHMMAD			22 SAHIL PARK SALATIYA ROAD AN	INDIA	Gujarat	388001	88700-120887001514	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHUTOSH		KUMAR	NA			HOUSE NO 400 GROUND FLOOR N	INDIA	Uttar Pradesh	201014	88700-120887001515	Amount for unpaid and uncl	880.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEEPENDRA		KUMAR	NA			SO HARPAL SINGH SIHARI DAUDPL	INDIA	Uttar Pradesh	285001	88700-120887001515	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
PIYUSH		DUBEY	AVDHESH		DUBEY	8 SHRIBIHAR COLONY BILAVALI VIL	INDIA	Madhya Pradesh	452020	88700-120887001542	Amount for unpaid and uncl	2280.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJESWARI		GOPALAKRISHNA	NA			WO LAKSHMI NARAYANAN PLOT 8	INDIA	Tamil Nadu	600042	88700-120887001628	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
GANESH	BHIKCHAND	MALU	NA			GANDHI CH AUK AT PO SHEDURNI	INDIA	Maharashtra	424204	88700-120887001657	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRADEEP		RAJPOOT	NA			SO SHER SINGH RAJPUT GRAM SAI	INDIA	Madhya Pradesh	463106	88700-120887001780	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
MASUM		AKHTAR	NA			TUNGI TUNGI TUNGI . . NADIA WES	INDIA	West Bengal	741156	88700-120887001827	Amount for unpaid and uncl	2120.00	06-OCT-2029	FINAL	NO	NO	FY-5
JITENDRAPRASA	NARAYANCHANI	JENA	NA			S O NARAYAN JENA FLAT NO 3 C 1	INDIA	Maharashtra	400097	88700-120887001857	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHISH		KUMAR	NA			VILLAGE SAMOTE PO SAMOTE TEH	INDIA	Himachal Pradesh	176207	88700-120887001858	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJESHWARI	PRAKASH	MANJREKAR	NA			105 PARVATI PALACE HANUMAN N	INDIA	Maharashtra	421201	88700-120887001872	Amount for unpaid and uncl	12780.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHIVANI	NAMDEV	WAGH	NA			BANDRA EAST MUMBAI MUMBAI .	INDIA	Maharashtra	400051	88700-120887001872	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
ABHIJEET		KUMAR	NA			SO KALI SHANKAR BHAGAT KALAB	INDIA	Bihar	812001	88700-120887001996	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHAILENDRA	KUMAR	GUPTA	NA			SO SURESH CHANDRA GUPTA 143	INDIA	Rajasthan	302015	88700-120887002023	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHAMMAD	SHAHAN	KHAN	NA			HOUSE NO 30 BLOCK Z SECTOR 13	INDIA	Uttar Pradesh	201301	88700-120887002065	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
HUSSAIN	ZULFIKAR	KOTHALIA	ZULFIKAR	HUSSAINALY	KOTHALIA	4567 NAVKAR APARTMENT TIRUM	INDIA	Andhra Pradesh	500015	88700-120887002072	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANJAY	MAHENDRA	YADAV	NA			MAKAN N 115 WARD NO03 SIVIN I	INDIA	Madhya Pradesh	461223	88700-120887002073	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
JAYAKRISHNAN			AJAYAKUMAR	R	AJAYALUMAR	SO AJAYAKUMAR R LEKSHMI NIVAS	INDIA	Kerala	690536	88700-120887002083	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEBASIS		DAS	NA			VILLPO BATUN BALURGHAT DAKSH	INDIA	West Bengal	733133	88700-120887002084	Amount for unpaid and uncl	10836.00	06-OCT-2029	FINAL	NO	NO	FY-5
AAYUSH	AJAY	JAIN	NA			PLOT NO HC2 WARD 6B OPP SWAI	INDIA	Gujarat	370205	88700-120887002152	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHWINI	GANESH	CHAUDHARI	NA			AS ABOVE FLAT NO7 OSCAR PRIMI	INDIA	Maharashtra	422011	88700-120887002162	Amount for unpaid and uncl	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
AKHILESH		GOYAL	NA			SO MAHESH CHAND GOYAL PANDI	INDIA	Rajasthan	321633	88700-120887002229	Amount for unpaid and uncl	480.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAHUL	KUMAR	YADAV	NA			PIPRA BHANMATI DEORIA . . DEOR	INDIA	Uttar Pradesh	274509	88700-120887002242	Amount for unpaid and uncl	480.00	06-OCT-2029	FINAL	NO	NO	FY-5
VARSHA		RANI	NA			WO RAVINDER SINGH TEACHER CO	INDIA	Uttar Pradesh	262405	88700-120887002284	Amount for unpaid and uncl	760.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHYAM	SUNDAR	PRIYADARSHI	NA			SECTOR 6A QTR NO1130 BOKARO	INDIA	Jharkhand	827006	88700-120887002294	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHYAM	SUNDAR	DEY	NA			PO TALGRAM . . MURSHIDABAD W	INDIA	West Bengal	742301	88700-120887002347	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
HARIHAR		BEHERA	NA			S O NIRMALA BEHERA KALIDASPUI	INDIA	Orissa	756101	88700-120887002388	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHILPA	DEEPAKKUMAR	SHAH	NA			C 14 OMNIKETAN SOCIETY B H MEI	INDIA	Gujarat	380007	88700-120887002406	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MADHUSUDAN		DAS	NA			C O KULAMANIDAS AT SWAINSAHI	INDIA	Orissa	755005	88700-120887002409	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MAYUR	SANTOSH	PALSHETKAR	NA			AT POST ZOMBADI TALUKA GUHAG	INDIA	Maharashtra	415702	88700-120887002411	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHANDRA	KANT	YADAV	NA			MOHAMMADABAD GOHNAURJHAN	INDIA	Uttar Pradesh	276403	88700-120887002416	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUBRAMANIAN		BALAJI	NA			NEW NO 30 OLD NO 2 L BLOCK 26	INDIA	Tamil Nadu	600102	88700-120887002541	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAKHEE		CHOUDHARY	NA			WO LAKESH KUMAR CHOUDHARY	INDIA	Madhya Pradesh	481001	88700-120887002700	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHISH		SHARMA	NA			8190 B11 VASANT KUNJ NEW DELH	INDIA	Delhi	110070	88700-120887002771	Amount for unpaid and uncl	2200.00	06-OCT-2029	FINAL	NO	NO	FY-5
OPEL	JHONSON	MARANDI	NA			VILLKANCHHAR PS TISRI . . GIRIDI	INDIA	Bihar	815317	88700-120887002929	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SIGMA			UDAIVEER		SINGH	WO SURENDER SINGH 00 WARD N	INDIA	Haryana	121106	88700-120887003024	Amount for unpaid and uncl	960.00	06-OCT-2029	FINAL	NO	NO	FY-5
UPENDHAR		DESHABOINA	DESHABOINA		YADAIAH	H NO 4 12 KATTANGUR MANDALA	INDIA	Andhra Pradesh	508205	88700-120887003030	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
UDAY	SHRIDHAR	KARADE	NA			SHRIDHARRAO KARADE WARD NO	INDIA	Maharashtra	442306	88700-120887003030	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
GAURAV	KUMAR	MISHRA	NA			SO KAILASH PRASAD MISHRA MAK	INDIA	Madhya Pradesh	486335	88700-120887003031	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHAILESH		CHANDRA	NA			LAC SHAILESH CHANDRA 44 WEU	INDIA	Punjab	151004	88700-120887003145	Amount for unpaid and uncl	1200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAROJA		SAHOO	SURENDRA	CHANDRA	MALLA	FLAT NO83 SECTOR A NABARD OFI	INDIA	Madhya Pradesh	462039	88700-120887003152	Amount for unpaid and uncl	640.00	06-OCT-2029	FINAL	NO	NO	FY-5
KALPANA	AJIT	CHAHAL	NA			RANJANGAON AHMADNAGAR RAH	INDIA	Maharashtra	413703	88700-120887003186	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAMAN		KUMAR	NA			SO TULASIRAM VISHWAKARMA MA	INDIA	Madhya Pradesh	461251	88700-120887003412	Amount for unpaid and uncl	920.00	06-OCT-2029	FINAL	NO	NO	FY-5

ASHISH		ANAND	NA			SO MITHILESH KUMAR SINHA STAT	INDIA	Jharkhand	847212	88700-120887003462	Amount for unpaid and uncl	920.00	06-OCT-2029	FINAL	NO	NO	FY-5
NIVEDITA		MISHRA	NA			7A LOCK GATE ROAD 6 CHITPUR NI	INDIA	West Bengal	700002	88700-120887003475	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
AJEET	KUMAR	SINGH	NA			E 47 1 RAILWAY COLONY JHARSUG	INDIA	Orissa	768201	88700-120887003479	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
NISHU			NA			29 SQN AF C O 32 WING AF AIR FO	INDIA	Rajasthan	342011	88700-120887003507	Amount for unpaid and uncl	640.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMIT	KUMAR	SHARMA	NA			VILLAGE KOUSHALYA POST BASTA	INDIA	Uttar Pradesh	246736	88700-120887003569	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
AVNEET		RANDHAWA	AMARJEET	SINGH	RANDHAWA	DO AMARJEET SINGH HOUSE NO 2	INDIA	Punjab	160047	88700-120887003711	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SNEHA		ANAND	NA			D O SHYAM SUNDER SAH WARD N	INDIA	Jharkhand	852201	88700-120887003763	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRINCE	BRAZIL	DMELLO	BRAZIL		DMELLO	RM NO 8 2ND FLR SIDDHIVINAYAK	INDIA	Maharashtra	401201	88700-120887003786	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
VINITA		DAS	BINOD			D O BINOD KUMAR DASDURGAPU	INDIA	Jharkhand	854105	88700-120887003933	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
VARTIKA		SHAKYA	NA			D O NARENDRA KUMAR 51 10 J 18	INDIA	Uttar Pradesh	282001	88700-120887004081	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRATIK		SHAH	NA			16B SARAT BOSE ROAD BALLY GUI	INDIA	West Bengal	700020	88700-120887004121	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
HARISH			NA			S O SATBIR AANWALI 71 SONIPAT	INDIA	Haryana	131409	88700-120887004166	Amount for unpaid and uncl	1120.00	06-OCT-2029	FINAL	NO	NO	FY-5
RICHU		MATHAI	NA			KARUMANKOTTIL ALLAPRA ALLAPI	INDIA	Kerala	683556	88700-120887004282	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEEPTI			NA			35S B 6 SECTOR T ROHIN RAJA PU	INDIA	Delhi	110085	88700-120887004475	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAUTILYA	GOVERDHAN	CHANDE	NA			S O GOVERDHAN CHANDE VIVEKA	INDIA	Maharashtra	442701	88700-120887004489	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANKUR		CHOUKSEY	NA			S O BAHADUR CHOUKSEY 4 9 B SA	INDIA	Madhya Pradesh	470002	88700-120887004567	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIKASH		ASATI	NA			S O ASHOK KUMAR ASATI WARD N	INDIA	Madhya Pradesh	471001	88700-120887004594	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
CHANDRA	KUMAR	MISRA	NA			S O J N MISHRA 925 10 CIVIL LION	INDIA	Uttar Pradesh	284003	88700-120887004682	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
JAYANTA		PAUL	NA			C O JOYGOPAL PAUL BELEMATH SA	INDIA	West Bengal	741402	88700-120887004756	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
MUTHU		SATHIAMOORTH	NA			NO 10 KORKADU ROAD SEMBIYAP	INDIA	Tamil Nadu	605110	88700-120887004817	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAZIUR		RAHMAN	NA			39 1A MOMINPORE ROAD KHIDDIP	INDIA	West Bengal	700023	88700-120887004826	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
RIJU	KOROTH	ELAMBILAN	NA			S O C V NARAYANAN NARAYANALA	INDIA	Kerala	670702	88700-120887004927	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
RADHA		RANI	NA			WARD NO 04 N H 28 KOLHUARWA	INDIA	Jharkhand	845401	88700-120887005006	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAPIL		DANGI	NA			S O VISHNU DANGI VILLAGE SEMLI	INDIA	Madhya Pradesh	452020	88700-120887005042	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
AZHARODDIN	JALALODEEN	SHAIKH	NA			DARGA ROAD SHAH COLONY PARE	INDIA	Maharashtra	431401	88700-120887005059	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRASANJIT		MAHALI	NA			2ND MILE OPPOSITE SRI KRISHNA	INDIA	West Bengal	734001	88700-120887005130	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRASHANT	RAGHUVEER	SHENOY	NA			C O RAGHUVEER SHENOY PADMA	INDIA	Maharashtra	400071	88700-120887005198	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
KESHAV		SULTANIA	RAJESH		SULTANIA	S O RAJESH SULTANIA A 703 SADB	INDIA	Delhi	110075	88700-120887005219	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
RESHMA	SURAJ	PAWAR	SURESH	DAGADU	JAWALE	R S N 522 3 B FLAT NO FT 104 NAL	INDIA	Maharashtra	416008	88700-120887005509	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
MOHAMMAD	SHAMIM	UDDIN	NA			201 MADHUDIP APARTMENT YOGI	INDIA	Gujarat	361305	88700-120887005528	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANJALI	VILAS	SURYAWANSHI	NA			SHAKTIKRUPA HEIGHTS FLAT NO 3	INDIA	Maharashtra	412308	88700-120887005536	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHUTOSH		PANIGRAHI	NA			NUAPADA TARBHA GARJA SONAPI	INDIA	Orissa	767016	88700-120887005726	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
UCHIT		KUMAR	NA			SO BALESHWAR PRASAD YADAV G	INDIA	Bihar	803118	88700-120887005737	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
LIYA	ELIZABETH	KURIAN	NA			CHILAMBATH MUTTAMBALAM ML	INDIA	Kerala	686004	88700-120887005770	Amount for unpaid and uncl	640.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANDEEP		KUMAR	NA			SO RAMESH CHANDRA GUDAULI G	INDIA	Uttar Pradesh	225305	88700-120887005795	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RUSHDA RASHID	ALI	ANSARI	NA			FLAT NO D 27 PALM LANDS CHS 2(	INDIA	Maharashtra	400050	88700-120887005827	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
KRUNAL	VINAYAK	KULKARNI	NA			ARADHANA APPARTMETN BUTHKA	INDIA	Maharashtra	414003	88700-120887005904	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SATBIR		SINGH	NA			WARD NUMBER 7 TARAGARH MOH	INDIA	Punjab	143531	88700-120887005904	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAMUEL	CHRYSOSTOM	JETTI	NA			W 87 2ND STREET 3RD MAIN ROAD	INDIA	Tamil Nadu	600040	88700-120887006003	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
GAURAV	SUNIL	PATIL	NA			P NO 59 CHAKRADHAR NAGAR BO	INDIA	Maharashtra	440024	88700-120887006109	Amount for unpaid and uncl	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANGITA		RANI	NA			WO MOOL CHAND SHARMA HOUS	INDIA	Uttar Pradesh	201304	88700-120887006145	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
ANKIT		PANCHOLI	NA			86 PANCHOLI VIHAR NEW SANGAN	INDIA	Rajasthan	302019	88700-120887006188	Amount for unpaid and uncl	520.00	06-OCT-2029	FINAL	NO	NO	FY-5
VENKATESWARLU		BAPANAPALLI	NA			SO NADIPI VENKATAIAH 3162 KUM	INDIA	Andhra Pradesh	516217	88700-120887006281	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
TANISH		AGRAWAL	NA			GRAM JAWAD MAKAN NO 14 KELA	INDIA	Madhya Pradesh	458330	88700-120887006482	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAJESH	KUMAR	MISHRA	NA			DEVKALI DHARMER DEORIA DEORI	INDIA	Uttar Pradesh	274505	88700-120887006764	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SREEJITH	KUNDUKATTU	KUNDUKATUMADATHIL HOUSE SH	INDIA	Kerala	679121	88700-120887006776	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
ROOPAM	ROUNAK	MISHRA	NA			B302 SARAOGI AVENUE CHS LTD B	INDIA	Maharashtra	401107	88700-120887006783	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
PATILBUWA	SITARAM	JADHAV	NA			SAIKRUPA BLDG R NO1 NEW JIJIMA	INDIA	Maharashtra	421306	88700-120887006808	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARUN		SINGH	NA			VILL BHAINSROLI TAL JOURA DIST	INDIA	Madhya Pradesh	476219	88700-120887006859	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
ABHISHEK		SINGH	NA			SO SUNIL KUMAR SINGH LAKSHMA	INDIA	Uttar Pradesh	221306	88700-120887006899	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
EKTA		NAGAICH	SHAILENDRA		NAGAICH	C O PIYUSH DUBEY LALANPURA MI	INDIA	Uttar Pradesh	285205	88700-120887006917	Amount for unpaid and uncl	1240.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANJAY		KUMAR	NA			211 STREET NO10 THAN SINGH NA	INDIA	Delhi	110005	88700-120887007009	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
NITISH		KUMAR	NA			SO KANCHAN KUMAR SANNGHAI V	INDIA	Bihar	813127	88700-120887007022	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
MEGHNA		PODDAR	NA			DO ALOK KUMAR PODDAR HOUSE	INDIA	Rajasthan	302021	88700-120887007077	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
MEHAMUDHASA	GULAMZAFAR	RENTIYA	NA			08 KRUSHNANAGAR SOCIETY ALKA	INDIA	Gujarat	383001	88700-120887007163	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARNAB	KUMAR	DE	NA			PLOT 152 FLAT B3 JAGATIPOTA UR	INDIA	West Bengal	700099	88700-120887007220	Amount for unpaid and uncl	480.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUBHRANSHU	SEKHAR	SAHOO	NA			CUTTACK MUNICIPAL CORP NEAR I	INDIA	Orissa	753001	88700-120887007281	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAHUL		SAHU	NA			WARD NUMBER 13 MATAWANA W	INDIA	Madhya Pradesh	471001	88700-120887007285	Amount for unpaid and uncl	480.00	06-OCT-2029	FINAL	NO	NO	FY-5
KIRTIKUMAR	LALITBHAI	JOSHI	NA			SHIV KRUPA BALANA BALANA LIM	INDIA	Gujarat	365540	88700-120887007400	Amount for unpaid and uncl	1200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUMIT		KUMAR	NA			HOUSE NO 460 SECTOR 9A SECTOI	INDIA	Haryana	122001	88700-120887007410	Amount for unpaid and uncl	240.00	06-OCT-2029	FINAL	NO	NO	FY-5
RIYA		JAIN	SANJEEV		JAIN	H NO 9261 SIRIYA WALI GALI DEVB	INDIA	Uttar Pradesh	247554	88700-120887007533	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
VINAY	KUMAR	SAXENA	NA			OM NAGAR KANPUR . . KANPUR NI	INDIA	Uttar Pradesh	208012	88700-120887007559	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMIT	KUMAR	YADAV	NA			EKAUNA CHANDAULI SAHABGNJ . .	INDIA	Uttar Pradesh	232118	88700-120887007590	Amount for unpaid and uncl	1080.00	06-OCT-2029	FINAL	NO	NO	FY-5
BHUPENDRA	KUMAR	KAUSHIK	NA			W NO 17 PARSHURAM NAGAR . . (	INDIA	Rajasthan	335804	88700-120887007705	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUNIL		CHOUDHARY	NA			SO SARDAR SINGH CHOUDHARY VI	INDIA	Rajasthan	332715	88700-120887007719	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
ASHOK		BHALLA	NA			SO K L BHALLA D12 NHFW CAMPL	INDIA	Delhi	110067	88700-120887007768	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRIYANKA		CHANDA	NA			WO SAURABH KUMAR SUMAN PUI	INDIA	Bihar	811201	88700-120887007860	Amount for unpaid and uncl	440.00	06-OCT-2029	FINAL	NO	NO	FY-5
ARVIND			ATAR		SINGH	MAHALAN BASTI GAJRAULA DHAN	INDIA	Uttar Pradesh	244235	88700-120887007925	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
VINIL		KUMAR	SOMAN		KESHAVAN	O KATTAKADA KATTAKADA THIRUV	INDIA	Kerala	695572	88700-120887008051	Amount for unpaid and uncl	2720.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAMAL		YADAV	NA			SO RAMDASS YADAV HNO 960 BLC	INDIA	Delhi	110094	88700-120887008071	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
KAMAL	KISHOR	SINGH	NA			NAYAKA BARKA BAIJU TOLA GODA	INDIA	Jharkhand	841305	88700-120887008129	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SIVA PRASAD RE	BOLLAVARAM	VENKATA	NA			S 815T FLOOR 3RD CROSS VIVEKA	INDIA	Karnataka	560033	88700-120887008210	Amount for unpaid and uncl	1960.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAVIKUMAR	BHAGWANRAO	SONTAKKE	NA			SO BHAGWANRAO SONTAKKE LIC	INDIA	Maharashtra	431603	88700-120887008231	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
SANKALP		AGRAWAL	NA			SUDAPADA BALANGIR BALANGIR (	INDIA	Orissa	767001	88700-120887008402	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAHUL	VASHISHT	RAJESH	KUMAR	VASHISHT		SO RAJESH KUMAR VASHISHT H NO	INDIA	Punjab	140604	88700-120887008428	Amount for unpaid and uncl	3096.00	06-OCT-2029	FINAL	NO	NO	FY-5
SATHYANARAYAN		RAGHUNATHAN	NA			NO 103 1ST FLOOR CROWN LAKE \	INDIA	Karnataka	560043	88700-120887008442	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
SWETA		MANDAL	NA			BALARAMDEV CLUB WARD NO 8 B	INDIA	Orissa	768028	88700-120887008481	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
LAVANYA		MARINENI	NA			W O PURNA SHANKAR 59 73 80 FE	INDIA	Karnataka	560021	88700-120887008601	Amount for unpaid and uncl	640.00	06-OCT-2029	FINAL	NO	NO	FY-5
KANTU		RAMANJANEYULU	NA			C O KANTU ADINARAYANA 1 3 KEE	INDIA	Tamil Nadu	605007	88700-120887008611	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRIYANKA	UMESH	BOBADE	NA			SUKHWANI PARADISE FLAT NO B 5	INDIA	Maharashtra	411034	88700-120887008692	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAVI	CHINTULAL	PARIHAR	NA			H NO 29 MIDC TURBHE ROAD BON	INDIA	Maharashtra	400705	88700-120887008710	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
ABHISHEK		DEBGUPTA	NA			SCHOOL PARA KALIAGANJ NORTH	INDIA	West Bengal	733129	88700-120887008812	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MURALI		MANDA	NA			S O CHENNAIAH H NO 7 1 802 1 M	INDIA	Andhra Pradesh	505001	88700-120887008927	Amount for unpaid and uncl	800.00	06-OCT-2029	FINAL	NO	NO	FY-5
DEEPAK			NA			S O RAJESH KUMAR WARD NO 3 R	INDIA	Rajasthan	333515	88700-120887008983	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRAJAKTA	RAHUL	MATADE	BALASAHEB			RAJHANS COLONY P M T SAMOR L	INDIA	Maharashtra	413736	88700-120887009035	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHUBHAM	KUMAR	DUBEY	NA			C O BYAS MANI DUBEY GRAM PAP	INDIA	Madhya Pradesh	486669	88700-120887009081	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
MRITUNJAYA		RAJPUT	NA			S O ADARSH PAL SINGHKUTI ROAD	INDIA	Uttar Pradesh	246701	88700-120887009234	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
SURENDRA	KUMAR	SRIVASTAVA	LATE ASHOK	KUMAR	SRIVASTAVA	217 2 PP JAGACHHA PASCHIMPAR	INDIA	West Bengal	711321	88700-120887009283	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
KOTRIKE	VISHAL	BALAJI	NA			S O KOTRIKE VENKATESWARLU 80	INDIA	Andhra Pradesh	518002	88700-120887009325	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
PRACHI		MISHRA	NA			925 10 SEWA RAM OIL MILLS AVO	INDIA	Uttar Pradesh	284003	88700-120887009411	Amount for unpaid and uncl	520.00	06-OCT-2029	FINAL	NO	NO	FY-5
SURENDRA		KUMAWAT	BHAGWAN	SHAY	KUMAWAT	JYANIYO KI DHANI BHADWA BHAD	INDIA	Rajasthan	303328	88700-120887009470	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
HIRVA	ALPESHBHAI	BHUVA	NA			SAURABH BANGLOW BLOK NO A 1	INDIA	Gujarat	360005	88700-120887009528	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
JAYASHREE	JAGANNATH	THILLARE	NA			GUJARAMALA SHIKSHAK COLONY '	INDIA	Maharashtra	412210	88700-120887009623	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
DURGA	MADHABA	SAHU	NA			KUMBHA BAZAR DARINGBADI DAR	INDIA	Orissa	762104	88700-120887009630	Amount for unpaid and uncl	1000.00	06-OCT-2029	FINAL	NO	NO	FY-5
SACHIN		MADAAN	NA			418 WARD NO 8 NEAR SARKARI SC	INDIA	Haryana	125050	88700-120887009647	Amount for unpaid and uncl	640.00	06-OCT-2029	FINAL	NO	NO	FY-5
VAKATI	MUNIKRISHNA	JAYARAM	NA			NO 113 14TH MAIN BSK 1ST STAGI	INDIA	Karnataka	560050	88700-120887009701	Amount for unpaid and uncl	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
VIKRAM		SINGH	NA			WARD NO 3 MADNI MADNI BAMHI	INDIA	Madhya Pradesh	485666	88700-120887009904	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
AKANSHA			VIVEKANAND		PRASAD	C O SUJIT KUMAR QTE NO D 129 PI	INDIA	Jharkhand	842001	88700-120887009907	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
PARAMADEVI	KRISHAN	SHARMA	NA			W O KRISHAN SHARMA MOMASAI	INDIA	Rajasthan	331803	88700-120887009921	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUNIL		KUMAR	NA			S O BIJAY KUMAR MAHTO OTR NO	INDIA	Jharkhand	825314	88701-120887010308	Amount for unpaid and uncl	4960.00	06-OCT-2029	FINAL	NO	NO	FY-5
MEERA			NA			D O DUKH HARAN TIWARI VINOBA	INDIA	Uttar Pradesh	228001	88701-120887010392	Amount for unpaid and uncl	320.00	06-OCT-2029	FINAL	NO	NO	FY-5
SACHIN		TALIYAN	NA			S O RAJVEER TALIYAN CHHUR MEE	INDIA	Uttar Pradesh	250342	88701-120887010466	Amount for unpaid and uncl	280.00	06-OCT-2029	FINAL	NO	NO	FY-5
RUPESH	LAXMAN	BALKAWADE	NA			852 MUKAWADI MULSHI PIRANGI	INDIA	Maharashtra	412115	88701-120887010533	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
PIYUSH	KUMAR	GUPTA	NA			S O VINOD KUMAR GUPTA HOUSE	INDIA	Uttar Pradesh	250002	88701-120887010537	Amount for unpaid and uncl	680.00	06-OCT-2029	FINAL	NO	NO	FY-5
KUMAR	SINGH	AKASH	NA			HAJIPUR BHIND S P KOTAI SDO RO	INDIA	Jharkhand	844101	88701-120887010585	Amount for unpaid and uncl	360.00	06-OCT-2029	FINAL	NO	NO	FY-5
VINITA	NITIN	MOKAL	NITIN			A 4 KANKAVATI APT 1ST FLOOR RA	INDIA	Maharashtra	421301	88701-120887010601	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
RATHNASABAPA	SHINVASA	NARAYAN	NA			C O V RATHNA SABAPATHY FLAT N	INDIA	Tamil Nadu	600078	88701-120887010620	Amount for unpaid and uncl	160.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAMANATHAN		VIJAYARAGAVAN	RAMANATHAN			S O RAMANATHAN 53E VEMPATHI	INDIA	Tamil Nadu	638315	88701-120887011055	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
DIPAK		KUMAR	NA			S O BRAJ BAHADUR SINGH 484 25	INDIA	Uttar Pradesh	207001	88701-120887011202	Amount for unpaid and uncl	2000.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANUKONDA	NITHISH	KUMAR	NA			S O SRINIVASA RAO D0 ELLAMAND	INDIA	Andhra Pradesh	522601	88701-120887011287	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
RAVINDRA	PARSHURAM	SHETE	NA			Opp Panjarpol Andhashala 9 Pra Sc	INDIA	Maharashtra	411039	88800-120888000014	Amount for unpaid and uncl	680.00	06-OCT-2029	FINAL	NO	NO	FY-5
MUKESH		CHANDAK	BIHARI	LAL	CHANDAK	CHANDAK STREET KHINWSAR NAG	INDIA	Rajasthan	341025	88800-120888000030	Amount for unpaid and uncl	920.00	06-OCT-2029	FINAL	NO	NO	FY-5
KOLLI	GNANTHEERTH	CHOWDARY	NA			JAWAHAR NAVODAYA VIDYALAYA	INDIA	Andhra Pradesh	523241	88800-120888000036	Amount for unpaid and uncl	760.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUKHDEV		SHARMA	NA			E-104. Metro Vihar. DMRC Staff PA	INDIA	Delhi	110053	88800-120888000037	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
DINESH	CHAND	MEENA	NA			S/O KAILASH CHAND MEENA, MEN	INDIA	Rajasthan	322204	88800-120888000042	Amount for unpaid and uncl	1320.00	06-OCT-2029	FINAL	NO	NO	FY-5
MEENAKSHI		SEBASTIAN	NA			INTI NUMBER 10-3-1/64 FLAT NUN	INDIA	Andhra Pradesh	500026	88800-120888000045	Amount for unpaid and uncl	560.00	06-OCT-2029	FINAL	NO	NO	FY-5
BALWAN		SINGH	NA			Village Sahad Post Sahad TEH B JHI	INDIA	Rajasthan	333502	88800-120888000049	Amount for unpaid and uncl	1600.00	06-OCT-2029	FINAL	NO	NO	FY-5
JIGNESHKUMAR	ASHOKBHAI	MODI	NA			NAVRANG SOCIETY MAHAVIR NAG	INDIA	Gujarat	383001	88800-120888000060	Amount for unpaid and uncl	600.00	06-OCT-2029	FINAL	NO	NO	FY-5
YOGENDER	PRATAP	SINGH	NA			WZ 152 NARAYANA VILLAGE SOUT	INDIA	Delhi	110028	88800-120888000066	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
KESHAV		KUMAR	NA			S/O RAMANAND PRASAD MAUJE R	INDIA	Jharkhand	845305	88800-120888000070	Amount for unpaid and uncl	80.00	06-OCT-2029	FINAL	NO	NO	FY-5
MITHA	LAL	JAT	NA			36 CHARBHUJA MANDIR RAIPUR B	INDIA	Rajasthan	311803	88800-120888000079	Amount for unpaid and uncl	40.00	06-OCT-2029	FINAL	NO	NO	FY-5
SATHISH	KUMAR	MUPPIDI	SAMBAIAH		MUPPIDI	C/O M SATHISH KUMAR,4TH FLOO	INDIA	Andhra Pradesh	506001	88800-120888000095	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5
AMRENDRA		KUMAR	NA			81/501 KRISHNA APRA GARDENS (	INDIA	Uttar Pradesh	201010	88800-120888000095	Amount for unpaid and uncl	120.00	06-OCT-2029	FINAL	NO	NO	FY-5
SAURABH		SUMAN	NA			S/O Rajkishor Prasad, Near O b Jeh	INDIA	Bihar	804417	88800-120888000112	Amount for unpaid and uncl	680.00	06-OCT-2029	FINAL	NO	NO	FY-5
MANASA		PEDDAPALLI	NA			W/O Peddapalli Vanshikrishna 4 Na	INDIA	Andhra Pradesh	504231	88800-120888000141	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SUBODH		KUMAR	Naresh		Kumar	B-146 Second Floor New Moti Nag	INDIA	Delhi	110015	88800-120888000144	Amount for unpaid and uncl	400.00	06-OCT-2029	FINAL	NO	NO	FY-5
SHYAM	SURESH	TAWARI	SURESH	BHAGWANDAS	TAWARI	JAWAHAR ROAD NEAR DAMODAR	INDIA	Maharashtra	444101	88800-120888000153	Amount for unpaid and uncl	200.00	06-OCT-2029	FINAL	NO	NO	FY-5

SAAD		MOHAMMAD	NA			6-3-1501/8/1501 N G O S COLONY	INDIA	Andhra Pradesh		500070	88800-120888000175	Amount for unpaid and uncl	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
MANISH		KUMAR	RAJ	KUMAR	SINGH	C/O MANISH KUMAR,A 103 ARIHA	INDIA	Maharashtra		421203	88800-120888000178	Amount for unpaid and uncl	80.00	06-OCT-2029			FINAL	NO	NO	FY-5
PRADEEP		NAIR	NA			NO F 412 VAASTU LAVENDER APT	INDIA	Karnataka		560059	88800-120888000201	Amount for unpaid and uncl	200.00	06-OCT-2029			FINAL	NO	NO	FY-5
ADVAIT	VILAS	PUNDLIK	NA			32 NAVDURGA APTS NAIK NAGAR	INDIA	Maharashtra		440027	88800-120888000216	Amount for unpaid and uncl	120.00	06-OCT-2029			FINAL	NO	NO	FY-5
PRATEEK		KUMAR	BHARAT		KUMAR	HOUSE NO. 150 WARD NO. 1 MEN	INDIA	Chattisgarh		497442	88800-120888000245	Amount for unpaid and uncl	600.00	06-OCT-2029			FINAL	NO	NO	FY-5
ABHIRUP		KAR	NA			H-305 306 Pushpaklay Barasat Ne	INDIA	West Bengal		700126	88800-120888000250	Amount for unpaid and uncl	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
JATIN		BADLANI	NA			G-3/66 MODEL TOWN-3 NORTH W	INDIA	Delhi		110009	88800-120888000273	Amount for unpaid and uncl	200.00	06-OCT-2029			FINAL	NO	NO	FY-5
KAILASH	CHANDRA	GUPTA	NA			amaha tola sarai saraI singrau SIDH	INDIA	Madhya Pradesh		486681	88800-120888000282	Amount for unpaid and uncl	80.00	06-OCT-2029			FINAL	NO	NO	FY-5
NISHANT	RAJNIKANTBHAI	PANCHAL	NA			A-20,NILAM APARTMENT BAPA ST	INDIA	Gujarat		382330	88800-120888000343	Amount for unpaid and uncl	120.00	06-OCT-2029			FINAL	NO	NO	FY-5
NEELAM		KUMARI	NA			W/O Manmohan, Riyur (132), Man	INDIA	Himachal Pradesh		175040	88800-120888000348	Amount for unpaid and uncl	400.00	06-OCT-2029			FINAL	NO	NO	FY-5
ANANDA		MAJUMDER	sridhar		Majumder	Ashokenagar KALYANGARH M NOF	INDIA	West Bengal		743222	88800-120888000357	Amount for unpaid and uncl	3360.00	06-OCT-2029			FINAL	NO	NO	FY-5
RAFEEQ		MANAMAL	NA			MANNATH, MANAMAL ANELA ROA	INDIA	Kerala		673305	88800-120888000382	Amount for unpaid and uncl	200.00	06-OCT-2029			FINAL	NO	NO	FY-5
VIKASH	KUMAR	PATEL	NA			S/O Ramsiya Patel, 14/359, nea raj	INDIA	Madhya Pradesh		486001	88800-120888000405	Amount for unpaid and uncl	80.00	06-OCT-2029			FINAL	NO	NO	FY-5
DILIP	KUMAR	CHOUBISA	MURLI	DHAR	CHOUBISA	S/O MURLIDHAR CHOUBISA.64/61	INDIA	Rajasthan		302033	88800-120888000406	Amount for unpaid and uncl	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
CONAL		MITTAL	RAVINDER		MITTAL	S O RAVINDER KUMAR MITTAL H N	INDIA	Delhi		110091	88800-120888000438	Amount for unpaid and uncl	2600.00	06-OCT-2029			FINAL	NO	NO	FY-5
PARUL		WADHWA	NA			c/o sandeep wadhwa. C 604 ourv n	INDIA	Karnataka		560035	88800-120888000462	Amount for unpaid and uncl	1520.00	06-OCT-2029			FINAL	NO	NO	FY-5
KOSURI		PAVANI	NA			K Markandeyulu, 1-10- 29/254/2 n	INDIA	Andhra Pradesh		500062	88800-120888000488	Amount for unpaid and uncl	80.00	06-OCT-2029			FINAL	NO	NO	FY-5
SUSHIL	KUMAR	SAHOO	NA			PLOT NO-84/651, RANASINGHPUR	INDIA	Orissa		751019	88800-120888000515	Amount for unpaid and uncl	120.00	06-OCT-2029			FINAL	NO	NO	FY-5
JAYENDIRAN			Subramani			26 BARATHIYAR STREET KARAIKAL	INDIA	Tamil Nadu		609602	88800-120888000594	Amount for unpaid and uncl	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
GAJENDRA		AHIRWAR	NA			I T I ROAD SHIVASHANTI NAGAR HI	INDIA	Madhya Pradesh		461001	88800-120888000635	Amount for unpaid and uncl	200.00	06-OCT-2029			FINAL	NO	NO	FY-5
SAKET		AGARWAL	NA			FLAT NO 503 BLOCK B GREEN VALL	INDIA	Madhya Pradesh		452016	88800-120888000659	Amount for unpaid and uncl	400.00	06-OCT-2029			FINAL	NO	NO	FY-5
VISHNU		MUNGATH	NA			S/O Sasidharan K P, Koodala Ho Mo	INDIA	Kerala		671542	88800-120888000676	Amount for unpaid and uncl	400.00	06-OCT-2029			FINAL	NO	NO	FY-5
SHREERAJ		GONDKAR	RAGHUNATH		GONDKAR	NEAR HOTEL YOGIRAJ PIMPALWAI	INDIA	Maharashtra		423109	88800-120888000685	Amount for unpaid and uncl	120.00	06-OCT-2029			FINAL	NO	NO	FY-5
RAVI		KUMAR	NA			ASHOK KUMAR SINGH,4 - 11,GALI	INDIA	Delhi		110094	88800-120888000717	Amount for unpaid and uncl	120.00	06-OCT-2029			FINAL	NO	NO	FY-5
JATIN		GUPTA	YOGINDER		GUPTA	S O YOGINDER GUPTA PLOT NO5 S	INDIA	Jammu & Kashmir		180001	88800-120888000751	Amount for unpaid and uncl	800.00	06-OCT-2029			FINAL	NO	NO	FY-5
GOURAV		GARG	NA			HOUSE NO 175 WARD NO 16 MOH	INDIA	Haryana		123001	88800-120888000771	Amount for unpaid and uncl	680.00	06-OCT-2029			FINAL	NO	NO	FY-5
VINOTH		KUMAR	NA			NO 14A 30 Sakthi Vinayagar Koi co	INDIA	Tamil Nadu		600082	88800-120888000906	Amount for unpaid and uncl	120.00	06-OCT-2029			FINAL	NO	NO	FY-5
KANHEIYA	LAL	MEENA	NA			vill BAHADURPURA dist bundi raj B	INDIA	Rajasthan		323001	88800-120888000922	Amount for unpaid and uncl	80.00	06-OCT-2029			FINAL	NO	NO	FY-5
RAVIKUMAR		NAGABHAIRAVA	NVV	PRASAD	RAO	S-2ND CROSS 3RD PHASE B S K 3RI	INDIA	Karnataka		560085	88800-120888000956	Amount for unpaid and uncl	1440.00	06-OCT-2029			FINAL	NO	NO	FY-5
PRATIK	KUMAR	PUROHIT	OMPRAKASH		PUROHIT	S/O OM PRAKASH PUROHIT,193,W	INDIA	Rajasthan		314032	88800-120888000970	Amount for unpaid and uncl	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
VIKRAM		SEN	NA			KAJICHAK SARMERA NALANDA NA	INDIA	Bihar		811104	88800-120888001014	Amount for unpaid and uncl	400.00	06-OCT-2029			FINAL	NO	NO	FY-5
KESHAV	KUMAR	KHANDELWAL	NA			S/O Bihari Lal Khandelwal.C-65 CO	INDIA	Rajasthan		302018	88800-120888001018	Amount for unpaid and uncl	160.00	06-OCT-2029			FINAL	NO	NO	FY-5
BIPUL		ADHIKARY	NA			BISWANATHPUR BISWANATHPUR	INDIA	West Bengal		733141	88800-120888001040	Amount for unpaid and uncl	400.00	06-OCT-2029			FINAL	NO	NO	FY-5
MOHAMMED		NISHATH	NA			S/O Mohammed Sandani Basha,11	INDIA	Andhra Pradesh		524122	88800-120888001109	Amount for unpaid and uncl	160.00	06-OCT-2029			FINAL	NO	NO	FY-5
YASHVARDHAN		BHAIYA	Vijay	kumar	bhaiya	S/O Vijay Kumar Bhaiya,near old bu	INDIA	Rajasthan		334001	88800-120888001350	Amount for unpaid and uncl	80.00	06-OCT-2029			FINAL	NO	NO	FY-5
HEENA		JAIN	NARESH	KUMAR	JAIN	D-11, INCOME TAX COLONY TONK	INDIA	Rajasthan		302018	90200-120902000001	Amount for unpaid and uncl	120.00	06-OCT-2029			FINAL	NO	NO	FY-5
AUNU		RAMANJANEYUL	NA			48/559,ROOM NO 2, 2 ND FLOOR	INDIA	Andhra Pradesh		500054	92900-120929000018	Amount for unpaid and uncl	800.00	06-OCT-2029			FINAL	NO	NO	FY-5
ADITYA		AGARWAL	NA			S/O PADAM GUPTA 5-1 PARSHWA	INDIA	Rajasthan		305001	12400-130124000614	Amount for unpaid and uncl	200.00	06-OCT-2029			FINAL	NO	NO	FY-5
YEMANI		RAVI	JAGANNADHA	RAO	YEMANI	H NO 29-1379/13 PLOTNO-13 ROA	INDIA	Andhra Pradesh		500056	14400-130144000162	Amount for unpaid and uncl	400.00	06-OCT-2029			FINAL	NO	NO	FY-5
VEGIRAJU	SATYANARAYAN	RAJU	NA			12-107 CHINTLA MERAKA,NEAR RA	INDIA	Andhra Pradesh		533220	14400-130144000194	Amount for unpaid and uncl	160.00	06-OCT-2029			FINAL	NO	NO	FY-5
VRINDA		JAIN	DEVI	PRASAD	JALAN	number 26 FRIENDS COLONY WEST	INDIA	Delhi		110065	14400-130144000204	Amount for unpaid and uncl	2200.00	06-OCT-2029			FINAL	NO	NO	FY-5
PRIYANKA		SARDAR	NA			C 105 TARAR BAGAN KAMRABAD I	INDIA	West Bengal		700150	14400-130144000205	Amount for unpaid and uncl	80.00	06-OCT-2029			FINAL	NO	NO	FY-5
SHILPI		ARORA	VIJAY	BHOLA		R2-A-133 BLOCK A NAND RAM PAI	INDIA	Delhi		110059	14400-130144000207	Amount for unpaid and uncl	120.00	06-OCT-2029			FINAL	NO	NO	FY-5
NIDHI		GUPTA	VINOD	KUMAR	GUPTA	A-2, KEWAL PARK EXTN. GURUNAN	INDIA	Delhi		110033	14400-130144000218	Amount for unpaid and uncl	80.00	06-OCT-2029			FINAL	NO	NO	FY-5
ARUN		JOY	NA			KAIPPULLY PARAMBAN HOUSE KO	INDIA	Kerala		680005	14400-130144000238	Amount for unpaid and uncl	16410.24	06-OCT-2029			FINAL	NO	NO	FY-5
ANIJMOL	K	B	BALACHANDRAN	KUTTIYANIKAL	PANKAJAKSHAN	THANAL MANANTHARA MANANTH	INDIA	Kerala		670643	14400-130144000311	Amount for unpaid and uncl	120.00	06-OCT-2029			FINAL	NO	NO	FY-5
KATHIRESAN	PRAVEEN	KUMAR	KATHIRESAN			Ho number 28 MADURAI SOUTH, S	INDIA	Tamil Nadu		625011	14400-130144000409	Amount for unpaid and uncl	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
CHANDRAKANT	VARDHILA	SHAH	NA			48 BLOCK NO FLATE NO 108 ANAN	INDIA	Gujarat		380051	15200-130152000002	Amount for unpaid and uncl	1188.00	06-OCT-2029			FINAL	NO	NO	FY-5
CHANDA		MALPANI	NAWAL		KISHOR	G-22 SAI APARTMENT SECTOR-13 I	INDIA	Delhi		110085	16700-130167000082	Amount for unpaid and uncl	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
MEGHA		SANKHLA	NA			29-CHHIPABAKHAL INDORE M.P.	INDIA	Madhya Pradesh		452002	17600-130176000045	Amount for unpaid and uncl	600.00	06-OCT-2029			FINAL	NO	NO	FY-5
SHEETAL	UMESHKUMAR	BUDDHDEV	NA			SHRI KRISHNA KUNJ NANDANVAN	INDIA	Gujarat		360005	19900-130199000005	Amount for unpaid and uncl	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
SANJAY	JAYANTILAL	KESHARIYA	NA			GOPAL KUNJ 3-RAGHUVIR PARA, R	INDIA	Gujarat		360001	19900-130199000011	Amount for unpaid and uncl	4000.00	06-OCT-2029			FINAL	NO	NO	FY-5
AKASH	NATHABHAI	PARSANA	NA			1-GITANAGAR MAIN RD,NEAR GUR	INDIA	Gujarat		360002	19900-130199000020	Amount for unpaid and uncl	1000.00	06-OCT-2029			FINAL	NO	NO	FY-5
BABURAO	PARVATRAO	SAPAKAL	NA			9, SARASWATI COLONY, NR KOHIN	INDIA	Maharashtra		414003	21900-130219000014	Amount for unpaid and uncl	4000.00	06-OCT-2029			FINAL	NO	NO	FY-5
RAJENDRA	NAMDEORAO	BHATULKAR	NAMDEORAO			PARIWAR COLONY NO 5 KESHAO M	INDIA	Maharashtra		444001	23100-130231000008	Amount for unpaid and uncl	400.00	06-OCT-2029			FINAL	NO	NO	FY-5
BIJOY		KUMAR	NA			KILA MAHI GARH PER BIHARSHARI	INDIA	Bihar		803101	23400-130234000035	Amount for unpaid and uncl	1600.00	06-OCT-2029			FINAL	NO	NO	FY-5
NAVINCHANDRA		MEHTA	DAYALAL		MEHTA	FLAT NO. 103. V.T.APPARTMENT. C	INDIA	Gujarat		364001	23400-130234000037	Amount for unpaid and uncl	80.00	06-OCT-2029			FINAL	NO	NO	FY-5
YASHAVANTI	NAVINCHANDRA	MEHTA	NAVINCHANDRA	D	MEHTA	BLOCK NO. 103, V. T. APPARTMENT	INDIA	Gujarat		364001	23400-130234000037	Amount for unpaid and uncl	80.00	06-OCT-2029			FINAL	NO	NO	FY-5
AYALASOMAJUL	KRISHNA	MURTHY	LAKSHMANA		MURTHY	D.NO.20-109-5, KOTHA AGRAHARA	INDIA	Andhra Pradesh		530001	40800-130408000003	Amount for unpaid and uncl	3040.00	06-OCT-2029			FINAL	NO	NO	FY-5
VALLABHADAS	G	BAHETI	NA			H NO 280 5 MAIN ROAD GAJENDR	INDIA	Karnataka		582114	41400-130414000068	Amount for unpaid and uncl	1000.00	06-OCT-2029			FINAL	NO	NO	FY-5
MAHESH	VISHNU	PATIL	VISHNU	SAKHARAM	PATIL	KATAI POST NILJE TAL KALYAN MA	INDIA	Maharashtra		421201	41400-130414000187	Amount for unpaid and uncl	400.00	06-OCT-2029			FINAL	NO	NO	FY-5
JYOTI	P	KABADI	NARAYANSA			IST FLOOR DURGADEVI DAJIBANPE	INDIA	Karnataka		580020	41400-130414000201	Amount for unpaid and uncl	1260.00	06-OCT-2029			FINAL	NO	NO	FY-5
KAMAL		DAS	LAXMAN			H NO G 5 C AND F QUATERS HGNC	INDIA	Karnataka		584115	41400-130414000591	Amount for unpaid and uncl	400.00	06-OCT-2029			FINAL	NO	NO	FY-5
AJAZ	AHMAD	WANI	NA			HERGAM SHOPIAN SHOPIAN Jamm	INDIA	Jammu & Kashmir		192303	41400-130414000593	Amount for unpaid and uncl	160.00	06-OCT-2029			FINAL	NO	NO	FY-5
DEBABRATA	DE	SARKAR	GAJENDRANATH	DE	SARKAR	VILL RABINDRA NAGAR NEWTOWN	INDIA	West Bengal		736101	41400-130414000619	Amount for unpaid and uncl	80.00	06-OCT-2029			FINAL	NO	NO	FY-5
SUSHILABEN	JAYMALBHAI	CHAUHAN	MAGANBHAI		PARMAR	C-668 KUABID BHAVNAGAR BHAVN	INDIA	Gujarat		364003	41400-130414000846	Amount for unpaid and uncl	800.00	06-OCT-2029			FINAL	NO	NO	FY-5
KANAN	BIKASH	BERA	HORIPADA	PUTAIRAM	ADAK	ROOM NO 2 HANUMAN PADA KHC	INDIA	Maharashtra		400097	41400-130414000881	Amount for unpaid and uncl	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
KAMLESH	BIKHABHAI	PARMAR	NA			PART 1-60 SWAMINARAYAN NAGA	INDIA	Gujarat		395006	41400-130414000898	Amount for unpaid and uncl	200.00	06-OCT-2029			FINAL	NO	NO	FY-5
RAJ	KUMAR	DUJARI	LATE SURAJRATAN	JI	DUJARI	BINANI CHOWK , DUJARI GALI BIKA	INDIA	Rajasthan		334005	10100-160101000007	Amount for unpaid and uncl	40.00	06-OCT-2029			FINAL	NO	NO	FY-5
SANTOSH		DUJARI	RAJKUMAR		DUJARI	C/O RAJKUMAR DUJARI DUJARION	INDIA	Rajasthan		334005	10100-160101000027	Amount for unpaid and uncl	160.00	06-OCT-2029			FINAL	NO	NO	FY-5
SURESH	KUMAR	JAIN	NA			460 BHUPALPURA OPP VISHRAM C	INDIA	Rajasthan		313001	10100-160101000028	Amount for unpaid and uncl	1120.00	06-OCT-2029			FINAL	NO	NO	FY-5
SAURABH		ANTAPURKAR	SHYAM	PRATAP	ANTAPURKAR	408/A,SUKHLIYA,INDORE INDORE	INDIA	Madhya Pradesh		452010	14301-160143010425	Amount for unpaid and uncl	240.00	06-OCT-2029			FINAL	NO	NO	FY-5
PREM	NATH	SETH	SHANKER	NATH	SETH	73/1C PALM AVENUE CALCUTTA	INDIA	West Bengal		700019	00002015	Amount for unpaid and uncl	3825.00	05-OCT-2030		SUDHATANDON	FINAL	NO	NO	FY-6
SHAILENDRA	LALL	SEAL	LATE K	L	SEAL	44 SIKDARAMBA STREET CALCUTT	INDIA	West Bengal		700007	00002028	Amount for unpaid and uncl	765.00	05-OCT-2030			FINAL	NO	NO	FY-6
RAJESH		MONDRA	M	L	MONDRA	215 MANAS BHAWAN 11 R N T MA	INDIA	Delhi	NEW DELHI		00002047	Amount for unpaid and uncl	2125.00	05-OCT-2030		SANJAYSUDANI	FINAL	NO	NO	FY-6
S		KRISHNAN	NA			7-A MEENAKSHIPURAM TUTICORIN	INDIA	Tamil Nadu		628002	00002055	Amount for unpaid and uncl	1062.50	05-OCT-2030			FINAL	NO	NO	FY-6
MADHAV	GANESH	KARNIK	GANESH			5 BAGWE NIWAS SENAPATI BAPAT	INDIA	Maharashtra		400028	00002163	Amount for unpaid and uncl	3485.00	05-OCT-2030		SANDEEPMADHA	FINAL	NO	NO	FY-6
BEAUTIFUL	DIAMONDS	LTD	NA			DIAMOND HOUSE GROUNDS FLOO	INDIA	Maharashtra		400007	00002312	Amount for unpaid and uncl	1700.00	05-OCT-2030			FINAL	NO	NO	FY-6
ASHWANI	KUMAR	KAPUR	S	L	KAPUR	C 8/79 DDA FLATS EAST OF KAILAS	INDIA	Delhi		110065	00002392	Amount for unpaid and uncl	17000.00	05-OCT-2030		MANJUKAPUR	FINAL	NO	NO	FY-6
KISHORE	KUMAR	JAISINGHANI	H	L	JAISINGHANI	G-109 DERA BABA JAIMAL SINGH E	INDIA	Punjab		143204	00002433	Amount for unpaid and uncl	7650.00	05-OCT-2030			FINAL	NO	NO	FY-6
AJIT	KUMAR	MUKHERJEE	DILIP	KUMAR	MUKHERJEE	4/50 BIDYUT NAGAR PO DAYALBAG	INDIA	Uttar Pradesh		282005	00002621	Amount for unpaid and uncl	2125.00	05-OCT-2030		SMITAMIKERJEE	FINAL	NO	NO	FY-6
SIMI		JAIN	ANAND	KUMAR	JAIN	D-38 SATYAWATI COLONY ASHOK	INDIA	Uttar Pradesh		282003	00002681	Amount for unpaid and uncl	1105.00	05-OCT-2030			FINAL	NO	NO	FY-6
JIGISHA	DHIRENDRABHAI	RAWAL	DHIRENDRABHAI	G	RAWAL	55 ALKAPURI SOCETY GHATLODIA	INDIA	Gujarat		380061	00002835	Amount for unpaid and uncl	2125.00	05-OCT-2030			FINAL	NO	NO	FY-6
IBRAHIM	KHAN	KHAN	GILAMANBHAI			3-1-A ASIYANA NE N I D P T COLLA	INDIA	Gujarat		380007	00002862	Amount for unpaid and uncl	2125.00	05-OCT-2030			FINAL	NO	NO	FY-6
RITA	G	KUKAWALA	GOVIND		BHAI	2759 LAMBAPADAS POLE RAIPUR ,	INDIA	Gujarat		380001	00003022	Amount for unpaid and uncl	42.50	05-OCT-2030			FINAL	NO	NO	FY-6
UTTARA	DHIREN	MEHTA	DHIREN	ARVIND	MEHTA	C/O D A MEHTA (ADVOCATE) 203,	INDIA	Gujarat		380054	00003073	Amount for unpaid and uncl	5984.00	05-OCT-2030		DHIRENARVINDA	FINAL	NO	NO	FY-6
RUPAL	GAURANG	SHAH	GAURANG	P	SHAH	59,MILAN PARK SOCIETY, NEAR KA	INDIA	Gujarat		380015	00003079	Amount for unpaid and uncl	42.50	05-OCT-2030		GAURANGPARM	FINAL	NO	NO	FY-6
KRISHNA KUMAF	M	NALAMWAR	MADHUKAR			14 BANSIDHAR APARTMENTS DALA	INDIA	Gujarat		380008	00003102	Amount for unpaid and uncl	42.50	05-OCT-2030		ARVINDMNALAN	FINAL	NO	NO	FY-6
P		BORIKAR	LATA			E-41, GOYAL COMPLEX. OPP ASHIS	INDIA	Gujarat		380015	00003195	Amount for unpaid and uncl	5984.00	05-OCT-2030			FINAL	NO	NO	FY-6
VRAJLAL	R	MEVADA	RUGNATH	U	MEVADA	47-B,NANDISHWAR TENEMENTS, N	INDIA	Gujarat		380061	00003366	Amount for unpaid and uncl	5984.00	05-OCT-2030			FINAL	NO	NO	FY-6
R		SANTHANAM	K		RAGHAVCHARI	NO 212 BADHRI BASAVANAPURA I	INDIA	Karnataka		560036	00003419	Amount for unpaid and uncl	3740.00	05-OCT-2030			FINAL	NO	NO	FY-6
A		SHOBA	A		SUDHKAR	24,KALLVKARAN STREET MYLAPOR	INDIA	Tamil Nadu		600004	00003442	Amount for unpaid and uncl	4692.00	05-OCT-2030			FINAL	NO	NO	FY-6
R G	NAGENDRA	PRAKASH	R V GOPALA	KRISHNA	SETTY	2595/6 M C COLONY A BLOCK DAV	INDIA	Karnataka		577004	00003448	Amount for unpaid and uncl	2167.50	05-OCT-2030		RNCHUDAMANI	FINAL	NO	NO	FY-6
K		VENUGOPAL	KARI		GOWDA	C/O MANGUNATH D 185 I MAIN M	INDIA	Karnataka		560086	00003480	Amount for unpaid and uncl	4250.00	05-OCT-2030			FINAL	NO	NO	FY-6
AVANI	KUMAR	VARMA	HARISH	CHANDRA	VARMA	ARNYA BHAVAN 18TH CROSS MAL	INDIA	Karnataka		560001	00003484	Amount for unpaid and uncl	3740.00	05-OCT-2030			FINAL	NO	NO	FY-6
NICHOLAS LAWR	D	SOUZA	JOHN	D	SOUZA	37 LLOYD ROAD COOKETOWN BAN	INDIA	Karnataka		560001	00003506	Amount for unpaid and uncl	5984.00	05-OCT-2030			FINAL	NO	NO	FY-6
MUKESH		RAJPUT	DURJAN		RAJPUT	EXPRESS BUILDING OPP PHOOL BAI	INDIA	Madhya Pradesh		474002	00003697	Amount for unpaid and uncl	1615.00	05-OCT-2030			FINAL	NO	NO	FY-6
JAGANMOHANA	K	PASUMARTI	PRAKASH		RAO	12-11-1416 BOUDHANAGAR SECU	INDIA	Andhra Pradesh		500361	00003779	Amount for unpaid and uncl	4250.00	05-OCT-2030		MADHAVIRPASU	FINAL	NO	NO	FY-6
PADAMRAJ		SRISIRIMAL	TAKATMAL			C/O SUBHASH AGENCIES H NO 1 1	INDIA	Andhra Pradesh		503111	00003865	Amount for unpaid and uncl	2125.00	05-OCT-2030			FINAL	NO	NO	FY-6
DIGAMBAR	RAO	SINGNATH	RAMA	RAO	S	PLOT NO 29A SRIRAM NAGAR ECIL	INDIA	Andhra Pradesh		500762	00003889	Amount for unpaid and uncl	2125.00	05-OCT-2030			FINAL	NO	NO	FY-6
CHIRANJILAL		GUPTA	KALOORAMJI		GUPTA	107 R N TAGORE MARG INDORE	INDIA	Madhya Pradesh		452001	00004061	Amount for unpaid and uncl	1615.00	05-OCT-2030			FINAL	NO	NO	FY-6
NAND	KISHORE	KAUSHIK	RAM	KUMAR	KAUSHIK	13 RACE COURSE ROAD INDORE M	INDIA	Madhya Pradesh		452001	00004194	Amount for unpaid and uncl	2125.00	05-OCT-2030		RAKESHKUMARK	FINAL	NO	NO	FY-6
VIMLA		GUPTA	LATE SH M	S	GUPTA	18 VISHNUPURI MAIN A B ROAD IN	INDIA	Madhya Pradesh		452001	00004195	Amount for unpaid and uncl	1615.00	05-OCT-2030			FINAL	NO	NO	FY-6
NILAM		CHHABRIA	PRABHADAS		CHHABRIA	SURYA TEXTILES 159 M T COLTH M	INDIA	Madhya Pradesh		452002	00004235	Amount for unpaid and uncl	1062.50	05-OCT-2030			FINAL	NO	NO	FY-6
MADHULIKA		PAREEK	GYANESH		PAREEK	2714 NEAR GOPINATH TEMPLE PUI	INDIA	Rajasthan		302001	00004466	Amount for unpaid and uncl	42.50	05-OCT-2030			FINAL	NO	NO	FY-6
SIRA Z	ABDULHUSEN	KOICHA	BADUL		HUSEN	MULLA MEDI ROAD GAIERIA STREE	INDIA	Gujarat		361001	00004666	Amount for unpaid and uncl	2125.00	05-OCT-2030			FINAL	NO	NO	FY-6
BALRAM		LADKANI	HIRANAND		LADKANI	12/3 LAJPAT NAGAR CHOWK LUCK	INDIA	Uttar Pradesh		226003	00004852	Amount for unpaid and uncl	5508.00	05-OCT-2030			FINAL	NO	NO	FY-6
HARSHA		MOHAN	LATE SH M	L	AGARWAL	D-14 VIVEKANAND PURI LOCKNOW	INDIA	Uttar Pradesh		226003	00004876	Amount for unpaid and uncl	5984.00	05-OCT-2030		ASHAAGARWAL	FINAL	NO	NO	FY-6
NARENDRA	KUMAR	JAIN	D	C	JAIN	B-4 GAURAVKUNJ MANSAROVAR (	INDIA	Uttar Pradesh		226003	00004945	Amount for unpaid and uncl	5984.00	05-OCT-2030			FINAL	NO	NO	FY-6
RACHNA		AGARWAL	G	C	AGARWAL	81-84/1 BELLA VILLA SARVA PALLI	INDIA	Uttar Pradesh		226001	00004986	Amount for unpaid and uncl	3230.00	05-OCT-2030		GOPALCHANDRA	FINAL	NO	NO	FY-6
FAIZA	SADAF	FATIMA	JAMAL		HAMID	16 TULSIDAS MARG CHOWK LUCKN	INDIA	Uttar Pradesh		226003	00004999	Amount for unpaid and uncl	2125.00	05-OCT-2030			FINAL	NO	NO	FY-6
MANISH		AGARWAL	LATE SH	SURESH	CHAND	C/OP V K RAJ AND CO 109/5 I MOI	INDIA	Uttar Pradesh		226001	00005052	Amount for unpaid and uncl	4250.00	05-OCT-2030			FINAL	NO	NO	FY-6
INDRA PAL	SINGH	VERMA	MAHABIR		SINGH	MM-196 SECTOR D-1 DAYAKUNJ LI	INDIA	Uttar Pradesh		226005	00005062	Amount for unpaid and uncl	2125.00	05-OCT-2030			FINAL	NO	NO	FY-6
T	J	JAISANKAR	T	S	JAYAKAR	343 HARVES HOUSE ANNEXE JIPMI	INDIA	Tamil Nadu		605006	00005109	Amount for unpaid and uncl	6196.50	05-OCT-2030			FINAL	NO	NO	FY-6
SUJATHA	C	BODAPATI	CHANDRA		SEKHAR	25 IV TH TRUST CROSS STREET MA	INDIA	Tamil Nadu		600028	00005121	Amount for unpaid and uncl	4250.00	05-OCT-2030			FINAL	NO	NO	FY-6
T		ABATHOTHARAN	THIRUMENI			AB 22 ANNA NAGAR MADRAS	INDIA	Tamil Nadu		600040	00005138	Amount for unpaid and uncl	4250.00	05-OCT-2030		RIAYALAKSHMI	FINAL	NO	NO	FY-6
PRAMEELA		CLEMENT	P	V	SIVACHIDAMBARAM	22 ABDULLA STREET CHOOLAIMED	INDIA	Tamil Nadu		600094	00005172	Amount for unpaid and uncl	4250.00	05-OCT-2030			FINAL	NO	NO	FY-6
SUBASH		HINGORANI	NATHULALJI			31 ELEPHANT GATE INSIDE CORPO	INDIA	Tamil Nadu		600003	00005245	Amount for unpaid and uncl	5984.00	05-OCT-2030			FINAL	NO	NO	FY-6
HEMLATA		KABRA	RAKASH		KABRA	123 UNCHAM AND ALLAHABAD U	INDIA	Uttar Pradesh		211003	00005280	Amount for unpaid and uncl	1615.00	05-OCT-2030			FINAL	NO	NO	FY-6
ABDUL		HALEEM	NA			KABRASTAN ROAD MOMINPURA N	INDIA	Maharashtra		440018	00005368	Amount for unpaid and uncl	4250.00	05-OCT-2030			FINAL	NO	NO	FY-6
JYOTI	VIJAY	KORANE	RAMKRISHNA			9A DAGA LAYOUT NORTH AMBAZA	INDIA	Maharashtra		440002	00005400	Amount for unpaid and uncl	3740.00	05-OCT-2030		PWANKHEDE	FINAL	NO	NO	FY-6
SAVITRI	B	GUPTA	BHAGWANDAS		GUPTA	RAJ BHANDAR WEST HIGH COURT	INDIA	Maharashtra		440010	00005419	Amount for unpaid and uncl	4284.00	05-OCT-2030		ANILBHAGWANC	FINAL	NO	NO	FY-6
PHULMATI	BABULAL	PALI	NA			C/O SHRI T R PALI BLOCK NO D 15/	INDIA	Maharashtra		440001	00005494	Amount for unpaid and uncl	4250.00	05-OCT-2030		SATYAPRAKASH	FINAL	NO	NO	FY-6

MINAXI	P	SHAH	PRAVIN		SHAH	1556/57 SHUKRAWAR PETH 40 LA	INDIA	Maharashtra		411002	00005754	Amount for unpaid and unc	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
JAYASHREE	DEVRAO	DAREKAR	DEVERAO	SWARUPAI	DAREKAR	SWARUP UDAY COLONY DHAMNI	INDIA	Maharashtra		416415	00005815	Amount for unpaid and unc	5984.00	05-OCT-2030	DEVRAOSWARUI	FINAL	NO	NO	FY-6
PUSPA		KANANI	RAMJI	D	BHAILAL	C/O B R KANANI TA - KAMRAG DIS	INDIA	Gujarat		394320	00005884	Amount for unpaid and unc	5984.00	05-OCT-2030	BHAILALKANANI	FINAL	NO	NO	FY-6
MANHARLAL		VITHALANI	RAYANTILAL		VITHALANI	2 SARDARNAGAR WEST RAJKOT	INDIA	Gujarat		360001	00005908	Amount for unpaid and unc	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
BHARAT		MEHTA	BHOGILAL			DOSHI FALIYA DEHRASAR GALI NR	INDIA	Gujarat		370465	00005918	Amount for unpaid and unc	42.50	05-OCT-2030	VARSHAMEHTA	FINAL	NO	NO	FY-6
RAMNIRANJAJ		BAJAJ	LATE SH	RAMKUMAR	BAJAJ	C/O BAJAJ LODGE POLO HILLS SHI	INDIA	Manipur		793001	00006076	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
P		HARIDAS	PARASURAMAN		V	HOUSE NO. 822 PRASANTH NAGAI	INDIA	Kerala		695011	00006150	Amount for unpaid and unc	5984.00	05-OCT-2030	PIJAYAKUMAR	FINAL	NO	NO	FY-6
MAMOOTTIL	JOHN	JOHN	NA			REPORTER MALAYALA MANORAM	INDIA	Kerala		695001	00006181	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
YASHPAL	DEVI	RANA	GANDHARB	SINGH	RANA	W/O G S RANA DFO (RTD.) YASHK	INDIA	Himachal Pradesh		176215	00006210	Amount for unpaid and unc	5508.00	05-OCT-2030	GANDHARBSING	FINAL	NO	NO	FY-6
MAHENDRA	KUMAR	PANDEY	LATE BIRENDRA	KUMAR	PANDEY	FLAT NO D-I/158 SATYA MARG NE	INDIA	Delhi		110021	00006265	Amount for unpaid and unc	3740.00	05-OCT-2030		FINAL	NO	NO	FY-6
T	VIJAY	KISHORE	T	S	RAO	C/O T S RAO STRAW PRODUCTS LT	INDIA	Delhi		110002	00006307	Amount for unpaid and unc	3230.00	05-OCT-2030	TMANORAMA	FINAL	NO	NO	FY-6
VEENA		GUPTA	NATHU	LAL	GUPTA	59 WEST AZAD NAGAR KRISHNA N	INDIA	Delhi		110051	00006325	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
JITENDRA	MOHAN	THAPAR	RAM	CHAND	THAPAR	SECTOR-29 HOUSE NO 485 NOIDA	INDIA	Uttar Pradesh		201001	00006382	Amount for unpaid and unc	42.50	05-OCT-2030	MUKESHTHAPAR	FINAL	NO	NO	FY-6
PRATAP		PRAIKH	SHANTILAL		PARIKH	47 NAVJEEVAN VIHAR NEW DELHI	INDIA	Delhi		110017	00006391	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SALIL		CHAWLA	V	P	CHAWLA	303 PRESTIGE CHAMBERS 15A/1 W	INDIA	Delhi		110005	00006470	Amount for unpaid and unc	5508.00	05-OCT-2030		FINAL	NO	NO	FY-6
JOGINDAR		LAL	JAIKISHAN		DAS	POCKET-D SECTOR-III FLAT NO 352	INDIA	Delhi		110030	00006474	Amount for unpaid and unc	4250.00	05-OCT-2030	ANILMEHTA	FINAL	NO	NO	FY-6
RAJ		AGRAWAL	ANAND	PRAKASH	AGRAWAL	C-123 PUSHPANJALI (OPP ANAND	INDIA	Delhi		110092	00006536	Amount for unpaid and unc	1615.00	05-OCT-2030	CHARUANAND	FINAL	NO	NO	FY-6
MUKESH		BHUSHAN	GUPTA	BRIJ	BHUSHAN	LIEUT COLONET B BHUSHAN J 42 S	INDIA	Delhi		110049	00006566	Amount for unpaid and unc	3230.00	05-OCT-2030	SHASHIGUPTA	FINAL	NO	NO	FY-6
KAJAL		PAUL	S	D	PAUL	B 5/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi		110029	00006610	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
JASWANT	SINGH	PAUL	H	R	AHLUWALIA	B 5/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi		110029	00006611	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
NITIN		SACHDEVA	A	K	SACHDEVA	M-12 PARTAP NAGAR DELHI	INDIA	Delhi		110007	00006632	Amount for unpaid and unc	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
ASHISH		SACHDEVA	A	K	SACHDEVA	M-12 PRATAP NAGAR DELHI	INDIA	Delhi		110007	00006633	Amount for unpaid and unc	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
R	S	GABA	C	L	GABA	C/O ASIAN TOWNSVILLE FARMS LT	INDIA	Delhi		110024	00006690	Amount for unpaid and unc	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAJINDER	KRISHAN	BAHL	LATE GURU BAX	RAI	BAHL	S-28 GR KAILASH II NEW DELHI	INDIA	Delhi		110048	00006693	Amount for unpaid and unc	1615.00	05-OCT-2030		FINAL	NO	NO	FY-6
HEM	RAJ	KAPUR	BALMOKAND		KAPUR	H NO 4754/3 CHOWAK RAI AMBAI	INDIA	Haryana		134001	00006721	Amount for unpaid and unc	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
SARIKA		RARA	MANOJ	KUMAR	RARA	1-A/3 RAJ HOUSING BOARD COLO	INDIA	Rajasthan		311001	00006766	Amount for unpaid and unc	3740.00	05-OCT-2030	MANOJKUMARR	FINAL	NO	NO	FY-6
V	K	GANGADHARAN	V		KUNHAPPU	B-17 RAILWAY ROW HOUSE SECTO	INDIA	Maharashtra		400703	00006797	Amount for unpaid and unc	4250.00	05-OCT-2030	VILASINIGANGAI	FINAL	NO	NO	FY-6
SHYAM		RUPANI	LATE SH G	H	RUPANI	C-607 ABHISHEK, OPP. YASHODHA	INDIA	Maharashtra		400063	00006814	Amount for unpaid and unc	5984.00	05-OCT-2030	PRAVEENRUPAN	FINAL	NO	NO	FY-6
HANSA	JAYSHANKAR	GOR	JAYSHANKAR			JALDARSHAN B-4-4 NARAYAN PUJ	INDIA	Maharashtra		400018	00006832	Amount for unpaid and unc	5984.00	05-OCT-2030	JAYSHAKARCHUI	FINAL	NO	NO	FY-6
NAVINCHANDRA	RUGNATH	PALEJA	RUNNAIN		PAREJA	8/134 AVINASH SEVEN BUNGLOW	INDIA	Maharashtra		400053	00006861	Amount for unpaid and unc	42.50	05-OCT-2030	RAGNATHPALEJI	FINAL	NO	NO	FY-6
ASHOK	NAVINCHANDRA	PALEJA	NAVIN	CHANDRA	PALJA	8/134 AVINASH SEVEN BUNGLOW	INDIA	Maharashtra		400053	00006862	Amount for unpaid and unc	42.50	05-OCT-2030	NAVINCHANDRA	FINAL	NO	NO	FY-6
ABDULLA ABDUL	KADIR	THAKUR	ABDUL KADIR	GULAM	HASSAPTHAKUR	79/E KIS ANT BUILDING G FLOOR F	INDIA	Maharashtra		400010	00006872	Amount for unpaid and unc	1105.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUNITA		MARDIA	SURENDRA		MARIDA	96 C P TANK ROAD BOMBAY	INDIA	Maharashtra		400004	00006874	Amount for unpaid and unc	3230.00	05-OCT-2030	SURENDRAMARI	FINAL	NO	NO	FY-6
VARSHA		TOLIA	HARESH		TOLIA	27/2 KAILASH JYOT DERARSSAR LA	INDIA	Maharashtra	Mumbai		00006886	Amount for unpaid and unc	1615.00	05-OCT-2030	HARESHTOLIA	FINAL	NO	NO	FY-6
SHYAM	LAL	KEJRIWAL	DAKSHA	H	MANEK	C/43 TOPIWALA SOCIETY 4TH FLO	INDIA	Maharashtra		400062	00006917	Amount for unpaid and unc	3230.00	05-OCT-2030	MANGALCHAND	FINAL	NO	NO	FY-6
RAMAN	PARAMESWARAI	PILLAI	P	K	NAIR	AI MAYUR DEEP RAJAJI ROAD DON	INDIA	Maharashtra		421201	00006967	Amount for unpaid and unc	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
MURARI		GOYAL	SHYAM	LAL	GOYAL	C/O RAVI PLASTIC 203 A BAMKHOI	INDIA	Maharashtra		400002	00006987	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
ASHOK	ZAVERCHAND	DEDHIA	ZAVERCHAND	DEVJI	PEDHIA	C/O MANDU & ASHOK ASSOCIATES	INDIA	Maharashtra		400023	00007018	Amount for unpaid and unc	42.50	05-OCT-2030	ZAVERCHANDDE	FINAL	NO	NO	FY-6
KALPANA	KIRTI	SHAH	KIRTI	M	SHAH	BESCOT TOWER APT VEERA DESAI	INDIA	Maharashtra		400058	00007097	Amount for unpaid and unc	42.50	05-OCT-2030	KIRTIMULCHAND	FINAL	NO	NO	FY-6
KIRTI	MULCHAND	SHAH	MULCHAND	K	SHAH	201-202,BESCOT TOWER APT VEER	INDIA	Maharashtra		400058	00007098	Amount for unpaid and unc	42.50	05-OCT-2030	KALPANAKIRTISH	FINAL	NO	NO	FY-6
NISSIM		EZEKIEL	MOSES		EZEKIEL	18 KALA NIKETAN 6TH FLOOR 47 C	INDIA	Maharashtra		400026	00007131	Amount for unpaid and unc	2125.00	05-OCT-2030	DAISYEZEKIEL	FINAL	NO	NO	FY-6
FIDAHUSEIN	B	MULTANWALLA	NA			4 MANSUR CHAMBERS PLOT NO 2(	INDIA	Maharashtra		400059	00007160	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
INDRAJIT		REVARI	NARAYANDAS		REVARI	C 16 UDAY NAGAR IFCO COLONY	INDIA	Gujarat		370203	00007282	Amount for unpaid and unc	1615.00	05-OCT-2030		FINAL	NO	NO	FY-6
BHAVIN	JITENDRA	SHAH	JITENDRA	S	SHAH	77 MARINE DRIVE BLOCK NO 9 1ST	INDIA	Maharashtra		400020	00007285	Amount for unpaid and unc	42.50	05-OCT-2030	MANISHCHANDR	FINAL	NO	NO	FY-6
ANIL		NANGALIA	RAMGOPAL			22/5 PARIJAT J B NAGAR ANDHERI	INDIA	Maharashtra		400059	00007302	Amount for unpaid and unc	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
MANFULLA		JAIN	SANKALCHAND		JAIN	8/401 JAY DHARM KRIPA JAMBLI C	INDIA	Maharashtra		400092	00007314	Amount for unpaid and unc	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
UPINDER		SINGH	S	AMRIK	SINGH	947 CICULAR ROAD AMRITSAR	INDIA	Punjab		143001	00007373	Amount for unpaid and unc	4250.00	05-OCT-2030	AMRIKSINGH	FINAL	NO	NO	FY-6
MANOHARRAJ		KANKARIA	LATE		MOHANLALJI	C/O MRK CONSULTANCY 12 KALAT	INDIA	Tamil Nadu		600079	00007617	Amount for unpaid and unc	3740.00	05-OCT-2030		FINAL	NO	NO	FY-6
S		SRINIVASAN	R	S	CHAMI	17 RAGVA REDDY COLONY JAFFAR	INDIA	Tamil Nadu		600095	00007666	Amount for unpaid and unc	1615.00	05-OCT-2030		FINAL	NO	NO	FY-6
N		VENKATACHALA	NARASINGAM		PILLAI	PLOT NO 58,STATE BANK OFFICER	INDIA	Tamil Nadu		627011	00007674	Amount for unpaid and unc	1105.00	05-OCT-2030	VSANKARANARA	FINAL	NO	NO	FY-6
JAYANTILAL		JAIN	KANTILAL		JAIN	C/O SHA SOBHAGMAL NEMICHAN	INDIA	Karnataka		585201	00007695	Amount for unpaid and unc	6732.00	05-OCT-2030		FINAL	NO	NO	FY-6
NAVEEN		JAIN	M	R	JAIN	C/O SUNIL JAIN & CO 7/21 ANSARI	INDIA	Delhi		110002	00007762	Amount for unpaid and unc	1615.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUJATA		CHAUDHURI	SHOURINDRA		CHAUDHURI	G/404 SOMVIHAR APARTMENTS R	INDIA	Delhi		110022	00007770	Amount for unpaid and unc	5984.00	05-OCT-2030	BRIGADIERSHOU	FINAL	NO	NO	FY-6
SANGEETA		SAWLANI	KAVI		SAWALANI	J-44,KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	00007790	Amount for unpaid and unc	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
SHIKHA		CHAKI	GAJPAL		SINGH	F-6/12 SALUNKE VIHAR PUNE	INDIA	Maharashtra		411022	00007813	Amount for unpaid and unc	5984.00	05-OCT-2030	ASHOKCHAKI	FINAL	NO	NO	FY-6
VIBHA	R	DOSHI	RAMESH	C	DOSHI	4 PATEL NIWAS NEXT TO SHREYAS	INDIA	Maharashtra		400086	00007893	Amount for unpaid and unc	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
SUGANDHA	CHANDRAKANT	JOGLEKAR	CHANDRAKANT	BHALCHANDRA	JOGLIK	A 20 INDRA DARSHAN FOUR BUNG	INDIA	Maharashtra		400058	00007896	Amount for unpaid and unc	42.50	05-OCT-2030	CHANDRAKANTB	FINAL	NO	NO	FY-6
MAYA		SHAH	RAMNIKLAL		SHAH	9 JAY ALKA MURAR ROAD MULUNI	INDIA	Maharashtra		400080	00007962	Amount for unpaid and unc	42.50	05-OCT-2030	RAMNIKLALSHAI	FINAL	NO	NO	FY-6
KRISHNA	G	PAI	GANPAT RAO	S	PAI	B/142 VISHANG BAUG 137 S V RO	INDIA	Maharashtra		400058	00008097	Amount for unpaid and unc	2125.00	05-OCT-2030	INDIRAKPAI	FINAL	NO	NO	FY-6
NAYANA DINESH	KUMAR	SHAH	DINESH KUMAR	MADHAVJI	SHAH	B-2/306 HARISON COOP HSG SOC	INDIA	Maharashtra		400092	00008135	Amount for unpaid and unc	5984.00	05-OCT-2030	DINESHKUMARN	FINAL	NO	NO	FY-6
ANIL	GOVINDDAS	POPAT	GOVINDDAS	VALLASHDAS	POPAT	G K NAGAR BLDG NO3 FLAT NO 3 !	INDIA	Maharashtra		400006	00008142	Amount for unpaid and unc	3187.50	05-OCT-2030	BHAVNAANILPOI	FINAL	NO	NO	FY-6
BHAVNA	ANIL	POPAT	ANIL	GOVINDDAS	POPAT	G K NAGAR BLDG NO3 FLAT NO 3 !	INDIA	Maharashtra		400006	00008143	Amount for unpaid and unc	1572.50	05-OCT-2030	ANILGOVINDDAS	FINAL	NO	NO	FY-6
HARISH		PUROHIT	VARDHAJI			6/8 KHANDERAO CUADI R NO 18 1	INDIA	Maharashtra		400002	00008159	Amount for unpaid and unc	3740.00	05-OCT-2030		FINAL	NO	NO	FY-6
SAVITA	GANDALAL	SHAH	PRABHUDAS	BALUBHAI	PATWARI	46 PARIMAL SOCIETY ELLIS BRIDGE	INDIA	Gujarat		380006	00008343	Amount for unpaid and unc	5984.00	05-OCT-2030	RANAPRABHUDA	FINAL	NO	NO	FY-6
SANTOSH	DEVI	BEGWANI	SURAJ	MAL	BEGWANI	C/3, BANSIDHAR APARTMENT PAR	INDIA	Delhi	NEW DELHI		00008372	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
NEHA		PATEL	HARSHIT			1 AMBICA SOCIETY USMANPURA A	INDIA	Gujarat		380013	00008373	Amount for unpaid and unc	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
MANJIBHAI	NARANBHAI	PATEL	NARANBHAI			705/4655 NEW BAPUNAGAR NICO	INDIA	Rajasthan		300024	00008467	Amount for unpaid and unc	2167.50	05-OCT-2030		FINAL	NO	NO	FY-6
JENIFER		CLARKE	DOUGLAS	AFERED	CLARKE	C/O MAJ MRS U P CLARKE MILITAR	INDIA	Gujarat		380005	00008525	Amount for unpaid and unc	1742.50	05-OCT-2030		FINAL	NO	NO	FY-6
PRAMOD		HEMANI	GHELABHAI			TRUSHMIN 763 TIREKHUSAV BHAV	INDIA	Gujarat		364001	00008535	Amount for unpaid and unc	1615.00	05-OCT-2030	MIMAHEMANI	FINAL	NO	NO	FY-6
SHANTABEN	BABUBHAI	BHAVSAR	BABUBHAI DALSUK	BHAI	BHAVSAR	26 TULSI VIHAR SOCIETY NEAR KHA	INDIA	Gujarat		380001	00008674	Amount for unpaid and unc	5508.00	05-OCT-2030	DIPAKBABUBHAI	FINAL	NO	NO	FY-6
BABUBHAI	DALSUKHBHAI	BHAVSAR	NA			26 TULSI VIHAR SOCIETY NEAR KHA	INDIA	Gujarat		380001	00008675	Amount for unpaid and unc	5508.00	05-OCT-2030	DIPAKBABUBHAI	FINAL	NO	NO	FY-6
MADHVI	ARVINDBHAI	ANJARIA	A	V	ANJARIA	C/O H D ANTANLIA 1 SWETAL PARI	INDIA	Gujarat		380054	00008681	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
S	RAMESH	BABU	P	SUBRAMONIAN	POTI	517 20TH MAIN T BLOCK JAYANAG	INDIA	Karnataka		560003	00008737	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
DHANLAKSHMI	K	V	VENKATA CHALA PI	K	G	10TH CROSS II BLOCK JAYANAGAR	INDIA	Karnataka		560001	00008805	Amount for unpaid and unc	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
PROMILA		JAIN	S	K	JAIN	C/O DR S K JAIN INDIAN INSTITUTE	INDIA	Karnataka		560034	00008904	Amount for unpaid and unc	5984.00	05-OCT-2030	SURENDRAKUMA	FINAL	NO	NO	FY-6
KONDAIAH		KALLAMADI	SANKARAIH			MAIN BAZAR PAMIDI ANANTHAPU	INDIA	Andhra Pradesh		515775	00008960	Amount for unpaid and unc	5100.00	05-OCT-2030		FINAL	NO	NO	FY-6
J	NAGESH	BHATT	J	NARASIMHA	BHATT	13 8TH CROSS 30TH MAIN 171 LAY	INDIA	Karnataka		560078	00008975	Amount for unpaid and unc	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
M		SOMASEKHARAI	R	M	MALLAIAH	753 8TH CROSS M R C R LAYOUT V	INDIA	Karnataka		560040	00008976	Amount for unpaid and unc	3230.00	05-OCT-2030	SSHAILAJARAJES	FINAL	NO	NO	FY-6
M S	CHANDRASHEKA	SETTY	M SUDA	SIVA	SETTY	NO 2 GROUND FLOOR K T APARTM	INDIA	Karnataka		560004	00008988	Amount for unpaid and unc	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
GIRISHBHAI	MOTIBHAI	PATEL	MOTIBHAI TRIBHO	DAS	PATEL	59 1ST FLOOR SARDAR NAGAR SO	INDIA	Gujarat		390002	00009086	Amount for unpaid and unc	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
ANANT	G	SHAH	GOVINDRAO		SHAH	C/O NAGIN M PATEL MANGAL SMI	INDIA	Gujarat		390002	00009110	Amount for unpaid and unc	1190.00	05-OCT-2030		FINAL	NO	NO	FY-6
NAYANABEN	C	SHAH	CHINUBHAI			FLAT NO 9 SIDHDHACHAL COOP HS	INDIA	Gujarat		380013	00009140	Amount for unpaid and unc	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
KUMUDBEN		THAKAR	MANUBHAI		THAKAR	2-B SWASTIK SOCIETY BHND ARYA	INDIA	Gujarat		390001	00009147	Amount for unpaid and unc	2125.00	05-OCT-2030	VIBHUBHAITHAK	FINAL	NO	NO	FY-6
SOONU		PATRAWALA	ASPI			G-3 SHREEJI APARTMENT BEHIND	INDIA	Gujarat		390007	00009182	Amount for unpaid and unc	1615.00	05-OCT-2030		FINAL	NO	NO	FY-6
CHAMPAKLAL		SHAH	NATHALAL			19 JYOTNAGAR NR HARIOMNAGAI	INDIA	Gujarat		390007	00009227	Amount for unpaid and unc	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAJNIBHAI		SHAH	GOVINDLAL		KESHAVLAL	58 VRUNDAVAN SOCIETY NR RANC	INDIA	Gujarat		390019	00009232	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUSHILA	P	SHAH	PURSOTTAM			GUJARAT TRASFORMERS PVT LTD	INDIA	Gujarat		390013	00009308	Amount for unpaid and unc	1615.00	05-OCT-2030	PURSHOTTAMISI	FINAL	NO	NO	FY-6
HASMUKH	C	SHAH	CHANDULAL			GUJARAT TRASFORMERS PVT LTD	INDIA	Gujarat		390013	00009309	Amount for unpaid and unc	1615.00	05-OCT-2030	SUSHILAPSHAH	FINAL	NO	NO	FY-6
HIMAT	J	SHAH	JETHALAL			GUJARAT TRASFORMERS PVT LTD	INDIA	Gujarat		390013	00009310	Amount for unpaid and unc	1615.00	05-OCT-2030	SUSHILAPSHAH	FINAL	NO	NO	FY-6
SUPRIYA	A	MEHTA	ATUL		BHAI	B.NO.-I, ASHWMEGH - III 132, RINC	INDIA	Gujarat		380015	00009311	Amount for unpaid and unc	1615.00	05-OCT-2030	PURSHOTTAMISI	FINAL	NO	NO	FY-6
ALLIANCE LAMIN	PVT	LTD	NA			18 NETAJI SUBHAS ROAD 3RD FLO	INDIA	West Bengal		700007	00009321	Amount for unpaid and unc	1700.00	05-OCT-2030		FINAL	NO	NO	FY-6
PAWAN	KUMAR	AGARWAL	SRI	SHANKAR	AGARWAL	P/66/3 STRAND BANK ROAD CALCI	INDIA	West Bengal		700006	00009437	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
PARMESHWARI	DEVI	AGARWALA	BHAGAWANLAL		AGARWAL	RAMCHANDRA BHAGAWANLAL &	INDIA	Assam		782002	00009524	Amount for unpaid and unc	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
RITU	KUMARI	AGARWALA	BALCHAND		AGARWAL	RAMCHANDRA BHAGAWANLAL &	INDIA	Assam		782002	00009526	Amount for unpaid and unc	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
PRITY	KUMARI	AGARWALA	BALCHAND		AGARWAL	RAMCHANDRA BHAGAWANLAL &	INDIA	Assam		782002	00009527	Amount for unpaid and unc	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
I		TAMILSELVI	S	K	IMAYAVARANBAN	14 VOC ROAD R S PURAM COIMBA	INDIA	Tamil Nadu		641002	00009538	Amount for unpaid and unc	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
J	THANGAMANI	PILLAY	CAPT D	JOHN	PILLAY	27 BHARATHI PARK CROSS ROAD F	INDIA	Tamil Nadu		641011	00009552	Amount for unpaid and unc	4692.00	05-OCT-2030		FINAL	NO	NO	FY-6
D	JOHN	PILLAY	J	DORAISAMY	PILLAY	27 BHARATHI PARK CROSS ROAD F	INDIA	Tamil Nadu		641011	00009553	Amount for unpaid and unc	4692.00	05-OCT-2030		FINAL	NO	NO	FY-6
N		PALANISAMY	NAN	JAPPA	GOUNDER	MOOLAKINARU ARIAPPAMPALAYA	INDIA	Tamil Nadu		638402	00009567	Amount for unpaid and unc	3740.00	05-OCT-2030		FINAL	NO	NO	FY-6
CHANDRA	V	SHAH	VASANTLAL	D	SHAH	95-H.PRASAD CHAMBERS. III FLOO	INDIA	Tamil Nadu		641002	00009595	Amount for unpaid and unc	4692.00	05-OCT-2030		FINAL	NO	NO	FY-6
NIRESH		MATHEW	MATHEW	C	CHEMMALAKUZHY	CHEMMALAKUZHY HOUSE NEEZHC	INDIA	Kerala		686612	00009658	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
JOHNSON		CHACKO	C	L	CHACKO	CHIRAMEL KUDIYIRIPPIL MATTOOR	INDIA	Kerala		683274	00009677	Amount for unpaid and unc	3740.00	05-OCT-2030		FINAL	NO	NO	FY-6
CHINNAMMA		VARGHESE	M	O	VARGHESE	MEELAMPARAMPIL PODIYADI PO T	INDIA	Kerala		695027	00009732	Amount for unpaid and unc	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
M	D	JOSE	DIVASSY			MAROTTICAL HOUSE PUDUKAD	INDIA	Kerala		680307	00009750	Amount for unpaid and unc	1105.00	05-OCT-2030	JGPULIKKEN	FINAL	NO	NO	FY-6
C	R	ANANDAN	C	A	RAMAN	CHHANDRASSERIL HOUSE WARD 1	INDIA	Kerala		686596	00009761	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
GANAPATHI		SHENOY	NA			SAPTAGIRI KADASIDEWAR COLO	INDIA	Karnataka		580023	00009825	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
BHAKTAVATSALA	NAIDU	VENUGANTI	VENKATARAMAIAH			ANDHRA BANK BUS STATION COM	INDIA	Andhra Pradesh		507003	00009899	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SYED		ABDULLAH	HIBATULLAH			20 2 607 SULAMANI MASJID HUSA	INDIA	Andhra Pradesh		500264	00009951	Amount for unpaid and unc	3740.00	05-OCT-2030		FINAL	NO	NO	FY-6
SATYAVATHI		BHATTARAM	SUBRAHMANYAM			16/726 SANKARAGRAMRAM NELL	INDIA	Andhra Pradesh		524001	00009976	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
VINOD	KUMAR	OSATWAL	RIKHAB	CHAND	OSATWAL	P NO 102 KESHAV NAGAR GALI NO	INDIA	Rajasthan	Jodhpur		00010145	Amount for unpaid and unc	3740.00	05-OCT-2030		FINAL	NO	NO	FY-6
MAN	KNAWAR	MALU	ROOP	LAL	MALU	MAMA MARKET L N T ROAD BHILW	INDIA	Rajasthan		311001	00010158	Amount for unpaid and unc	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
AJAY		KUMAR	SHIV		KUMAR	C/O DR RAVI SHARMA MOHALLA R	INDIA	Punjab		145001	00010187	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
VIJAY	KUMAR	JAIN	BHANWAR	LAL	JAIN	1851 CHOBIYON KA CHOWK GHEE	INDIA	Rajasthan		302003	00010192	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
AMIT		JAIN	VINOD		KUMAR	C/O SHRI SUJANMALJI LODHA ADV	INDIA	Tamil Nadu		604001	00010338	Amount for unpaid and unc	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUNDARA RAJAN	T	K	NA			PLOT NO 6 NEAR KUNDRAM ROAD	INDIA	Tamil Nadu		600097	00010641	Amount for unpaid and unc	4250.00	05-OCT-2030	PRABHAKARTS	FINAL	NO	NO	FY-6
C	M	MATHEWS	LATE C	M	MATHEW	NO 4 III AVENUE HARINGTON ROA	INDIA	Tamil Nadu		600031	00010694	Amount for unpaid and unc	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
S		RATHIKA	R		SUTHERSAN	W/O SRI R SUTHERSAN 325-A UPS	INDIA	Tamil Nadu		625706	00010747	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
S	G	VIJAYAGOPAL	S	R	GOPALAKRISHNA	1-A MYNATHEPAKULAM 1ST STREE	INDIA	Tamil Nadu		625001	00010762	Amount for unpaid and unc	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
KANTHALU	NARAYANAN	ARUNABAI	KANTHALU		VENKATACHALAPATET	DOOR NO 38 DD ROAD BALARANG	INDIA	Tamil Nadu		625009	00010784	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
KARALA	RAMROY	KAMATH	LATE K	SANTHAYA	KAMATH	KAMAL DEEP TELLAR ROAD NEAR I	INDIA	Karnataka		574104	00010863	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
K K	R	PRABHU	KESHAVA		PRABHU	EWS 137 K H B COLONY KAVUR MA	INDIA	Karnataka		575015	00010864	Amount for unpaid and unc	3230.00	05-OCT-2030	KATYAYANIPRAB	FINAL	NO	NO	FY-6
DIPTI		TAMAKUWALA	ASHOK		M	23 PRAJIT ROW HOUSE B/H NEHRU	INDIA	Gujarat		395007	00011029	Amount for unpaid and unc	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
VARSHA	R	SONI	RAMESH

M		RAMALINGAM	MUTHIAYA			103 PAAMBAATTI ST EAST GATE TI	INDIA	Tamil Nadu		613001	00011231	Amount for unpaid and uncl	5984.00	05-OCT-2030	RTHAIYAMUTHU	FINAL	NO	NO	FY-6
VENKATA		LOKANDHARAO	APPA		RAO	57-6 17 OLD POST OFFICE ROAD P	INDIA	Andhra Pradesh		520006	00011304	Amount for unpaid and uncl	4692.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUMANTRA		CHATTERJEE	RUNA		CHATTERJEE	J-6 AKASH BHARTI APARTMENT 34	INDIA	Delhi		110092	00011389	Amount for unpaid and uncl	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
KARUNA		VERMA	VAS	DEV	VERMA	FLAT NO 0811 ATS GREENS VILLAG	INDIA	Uttar Pradesh		201301	00011468	Amount for unpaid and uncl	5984.00	05-OCT-2030	JEETVERMA	FINAL	NO	NO	FY-6
GEETA		GULYANI	ROOP	LAL	GULYANI	B 2/99 PASCHIM VIHAR NEW DELH	INDIA	Delhi		110063	00011564	Amount for unpaid and uncl	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
LINA		CHITTURI	KRISHNA MURTY	CHITTURI	INDUSTRIALIST	602,BRINDABAN III POONAM NAG	INDIA	Maharashtra		400093	00011707	Amount for unpaid and uncl	4250.00	05-OCT-2030	JANAKICHITTURI	FINAL	NO	NO	FY-6
ASHOK		VIHALANI	MAN SUKHLAL	MANALAL	V	301 KASHI BHUVAN DIXIT ROAD EX	INDIA	Maharashtra		400057	00011711	Amount for unpaid and uncl	3230.00	05-OCT-2030	GEETAMVITHLA	FINAL	NO	NO	FY-6
RAMONA	D	COSTA	ROSARIO		DCOSTA	28 LAXMI SADAN VAKOLA SANTAC	INDIA	Maharashtra		400055	00011716	Amount for unpaid and uncl	42.50	05-OCT-2030	DOROTHYDCOST	FINAL	NO	NO	FY-6
KANHAIYALAL	V	SACHDEO	V	M	SACHDEO	58/1454 ADARSH NAGAR VRUNDAVAN C	INDIA	Maharashtra	Mumbai		00011729	Amount for unpaid and uncl	85.00	05-OCT-2030	KRISHNAKSACHC	FINAL	NO	NO	FY-6
R		MOHANSUNDAR	RAMALINGAM		MAR	71, APPARSAMY KOIL STREET THIR	INDIA	Tamil Nadu		600019	00011750	Amount for unpaid and uncl	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHASHIKANT	DIPCHAND	MEHTA	SHASHIKANT	D	MEHTA	C/O MEHTA AND CO SABU BHUVA	INDIA	Maharashtra		400003	00011798	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
REYNA	MALINA	BANGERA	SAMUEL	SUKUMAR	BANGERA	FLAT NO. 78, BLOCK 13, BPCL STAF	INDIA	Maharashtra		400074	00011820	Amount for unpaid and uncl	1657.50	05-OCT-2030	SAMUELSUKUMA	FINAL	NO	NO	FY-6
KUMUD		ASHAR	JAYANT		KUMAR	315 D WING DATTANI NAGAR BLDI	INDIA	Maharashtra		400092	00011821	Amount for unpaid and uncl	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
CHAMAN	LAL	SHARMA	RAM		LAL	25 A SWGAT HOUSING SOCIETY PC	INDIA	Maharashtra		400093	00011919	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SMITA	R	JADHAV	RAMESH	P	JADHAV	14/B ONKAR APARTMENTS AMBOI	INDIA	Maharashtra		400058	00011950	Amount for unpaid and uncl	5984.00	05-OCT-2030	RAMESHPJADHA	FINAL	NO	NO	FY-6
A	M	PAULOSE	A	P	MATHEW	BLDG NO 6 FLAT NO 802 ACCOLAI	INDIA	Maharashtra		400604	00011968	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
PRAKASH	K	AGARWAL	KESHAVRAM		AGARWAL	L 1/3 TILAK NAGAR VRUNDAVAN C	INDIA	Maharashtra		400089	00011992	Amount for unpaid and uncl	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
RAVINDRA		KARHADKAR	KESHAV		RAO	25 A SUVIDHA COOP HSG SOCY KO	INDIA	Maharashtra		421202	00011993	Amount for unpaid and uncl	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
GAJANAN	DWARKANATH	PRADHAN	DWARKANATH	A	PRADHAN	NALANDA 40/17 BHONDE COLONY	INDIA	Maharashtra		411004	00012058	Amount for unpaid and uncl	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
V	S	NATHAN	R	VAITHIA	NATHAN	28 M(NIPLEX VOLTAS LTD 28 MINI	INDIA	Maharashtra		400601	00012143	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
JAYABEN	LAKHAMSHI	SHAH	LAKHAMSHI	BHARMAL	SHAH	PLOT NO 213 R A KIDWAI ROAD W	INDIA	Maharashtra		400031	00012208	Amount for unpaid and uncl	5508.00	05-OCT-2030	LAKHAMSHIBHA	FINAL	NO	NO	FY-6
SHASHIKANT	C	KOTHARI	CHANDULAL	T	KOTHARI	C/O M/S SHASHIKANT CHANDULAI	INDIA	Maharashtra		400002	00012244	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
LISA	ANNE	CREADO	DARRYLL	A	CREADO	SILVER BEACH ESTATE A B NAIR RC	INDIA	Maharashtra		400049	00012265	Amount for unpaid and uncl	2125.00	05-OCT-2030	CARRYLLANTHOI	FINAL	NO	NO	FY-6
BABULAL	M	JAIN	MULCHAND		JAIN	4 KRISHNA BHAVAN 2 ND HASANA	INDIA	Maharashtra		400054	00012309	Amount for unpaid and uncl	2125.00	05-OCT-2030	DAMAYANTIRJAI	FINAL	NO	NO	FY-6
BAKULESH		DAFTARY	GIRDHAR			4/26 MALAD CO OP HSG SOC 7 TH	INDIA	Maharashtra		400097	00012321	Amount for unpaid and uncl	595.00	05-OCT-2030	SANGEETAGUPT	FINAL	NO	NO	FY-6
TARUN	KANTILAL	VAKHARIA	KANTILAL	VAJESHANKER	VAKHARIA	AVANTI APARTMENT B 6/5 6TH FLI	INDIA	Maharashtra		400002	00012409	Amount for unpaid and uncl	2125.00	05-OCT-2030	NEELATARUNVAI	FINAL	NO	NO	FY-6
RUPA	PREM	AIDASANI	PREM		AIDASANI	601, ANI APT. VAKOLA MARKET RC	INDIA	Maharashtra		400055	00012474	Amount for unpaid and uncl	2125.00	05-OCT-2030	GAUTAMMUKHE	FINAL	NO	NO	FY-6
APARNA	ANAND	KOLATKAR	ANAND	VAMAN	KOLATAKAR	D 7 BRINDAVAN SOCIETY IIND KOL	INDIA	Maharashtra		400069	00012543	Amount for unpaid and uncl	42.50	05-OCT-2030	VAMANKOLATKA	FINAL	NO	NO	FY-6
URVASHI	NAVIN	MUNI	NAVIN		MUNI	P.O. BOX NO. 28261, 15, MAHRAN	INDIA	Maharashtra		400049	00012625	Amount for unpaid and uncl	3230.00	05-OCT-2030	VIJAYSHAMJIMU	FINAL	NO	NO	FY-6
SHAMJI	SUKHLAL	MUNI	SUKHLAL		MUNI	PO.BOX NO.28261, 15, MAHRAN 1	INDIA	Maharashtra		400049	00012626	Amount for unpaid and uncl	5984.00	05-OCT-2030	VIJAYSHAMJIMU	FINAL	NO	NO	FY-6
VIMLA	SHAMJI	MUNI	SHAMJI	SUKHLAL	MUNI	P.O. BOX NO. 28261, 15, MAHRAN	INDIA	Maharashtra		400049	00012627	Amount for unpaid and uncl	5984.00	05-OCT-2030	VIJAYSHAMJIMU	FINAL	NO	NO	FY-6
UNUSBHAI	F	MANSURI	FAKIRBHAI	A	MANSURI	ROOM NO 22 HAJI NOORA CHAWL	INDIA	Maharashtra		400097	00012678	Amount for unpaid and uncl	1105.00	05-OCT-2030		FINAL	NO	NO	FY-6
ASHOKE		KUMAR	JAMINI	KANTO	KUMAR	80 MADHU SUDAN BANERJEE RD B	INDIA	West Bengal		700051	00012709	Amount for unpaid and uncl	5984.00	05-OCT-2030	JAMINIKANTOKU	FINAL	NO	NO	FY-6
MADHAI		MODAK	LATE SH SASTI	CHARAN	MODAK	RAJA RAM CHAND GHAT RD P O F J	INDIA	West Bengal		743176	00012710	Amount for unpaid and uncl	2125.00	05-OCT-2030	GOPALMODAK	FINAL	NO	NO	FY-6
RAM	KISHORE	KEJRIWAL	LATE SH	KHUSHIRAMJI	KEJRIWAL	108B NARKELDANGA MAIN ROAD	INDIA	West Bengal		700054	00012740	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
ARNAB		MUKHOPADHYA	ARUN	KUMAR	MUKHAERJEE	49 SHIB KRISHNA DAW LANE KANK	INDIA	West Bengal		700054	00012891	Amount for unpaid and uncl	5984.00	05-OCT-2030	ASIMKUMARMU	FINAL	NO	NO	FY-6
SAVITRI	DEVI	GUPTA	GIAN	PRAKASH	GUPTA	22 KALAKAR STREET CALCUTTA	INDIA	West Bengal		700000	00012903	Amount for unpaid and uncl	2125.00	05-OCT-2030	SHIVARAMGUPT	FINAL	NO	NO	FY-6
RAJ	KUMARI	KHETAN	SUSHIL	KUMAR	KHETAN	C/O GANAPATI INTERNATIONAL 3	INDIA	West Bengal		700049	00012965	Amount for unpaid and uncl	42.50	05-OCT-2030	SUSHILKUMARJ	FINAL	NO	NO	FY-6
SAVITRI	DEVI	GUPTA	GIAN	PRAKASH	GUPTA	22 KALAKAR STREET CALCUTTA	INDIA	West Bengal		700001	00012971	Amount for unpaid and uncl	1105.00	05-OCT-2030	GIANPRAKASHGI	FINAL	NO	NO	FY-6
SUMITA		BHOWMICK	P	K	BHOWMICK	15 PARAMHANSA DEVI ROAD NAR	INDIA	West Bengal		712246	00013106	Amount for unpaid and uncl	4692.00	05-OCT-2030		FINAL	NO	NO	FY-6
SANJAY		NAHA	NIRMAL	CHANDRA	NAHA	1/116 NAKATALA CALCUTTA	INDIA	West Bengal		700047	00013177	Amount for unpaid and uncl	127.50	05-OCT-2030		FINAL	NO	NO	FY-6
RASHMI		TEWARI	JAGDISH	CHADRA	TEWARI	C/O J C TEWARI TIRUPATI MALLA B	INDIA	Uttar Pradesh		263139	00013205	Amount for unpaid and uncl	5984.00	05-OCT-2030	JAGDISHCHANDI	FINAL	NO	NO	FY-6
BIVAS	ROY	CHOUDHARY	LATE SH BYOMUKH	ROY	CHOUDHAR	4A S R DAS ROAD CALCUTTA	INDIA	West Bengal		700026	00013216	Amount for unpaid and uncl	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
BIPIN	SHANTILAL	SANGHVI	SHANTILAL		SANGHVI	C/O KALIDAS COMPANY 14 NOOR	INDIA	West Bengal		700007	00013224	Amount for unpaid and uncl	3187.50	05-OCT-2030	ARUNSHANTILAL	FINAL	NO	NO	FY-6
SITARANI		GUPTA	OM	RAKASH	GUPTA	B/9-10 AJIT PARK SOCIETY GHOD D	INDIA	Gujarat		395007	00013252	Amount for unpaid and uncl	2125.00	05-OCT-2030	OMPRAKSHGUPT	FINAL	NO	NO	FY-6
SADHANA		MEHTA	CHAMANLAL	B	MEHTA	263 AMARTOLL LANE FIRST FLR CA	INDIA	West Bengal		700007	00013308	Amount for unpaid and uncl	5984.00	05-OCT-2030	MUKESHMEHTA	FINAL	NO	NO	FY-6
VIJAY	LAXMI	JAIN	RAJESH		JAIN	C/O R K BOTHRA P 23/24 RADHA E	INDIA	West Bengal		700001	00013505	Amount for unpaid and uncl	510.00	05-OCT-2030		FINAL	NO	NO	FY-6
SAWITRI	DEVI	BINANI	RIKHAB	DAS	BINANI	156/1 M G ROAD CALCUTTA	INDIA	West Bengal		700007	00013522	Amount for unpaid and uncl	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
PARAMJEET		SINGH	NA			BILASPUR CORCUGATED I ND INDL	INDIA	Chattisgarh		495001	00013540	Amount for unpaid and uncl	425.00	05-OCT-2030		FINAL	NO	NO	FY-6
ASHA		RANI	ARUN	KRISHNA	DAS	KUNJ BHAWAN GOLAGHAT BHAGJ	INDIA	Bihar		812002	00013551	Amount for unpaid and uncl	1615.00	05-OCT-2030		FINAL	NO	NO	FY-6
MAMTA		BASU	SANJAY		BASU	P 65 C I T ROAD SCHEME VI M S CA	INDIA	West Bengal		700054	00013564	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUCHITRA		PARSAN	BIRENDRA	KUMAR	PARSAN	P 6 SCHEME VI M C CIT CALCUTTA	INDIA	West Bengal		700019	00013692	Amount for unpaid and uncl	3740.00	05-OCT-2030	BIRENDRAKUMA	FINAL	NO	NO	FY-6
MAHENDRA	KUMAR	SALUJA	HARNAMDAS		SALUJA	SPECTRUM DAILY NEEDS GANDHI E	INDIA	Chattisgarh		495001	00013728	Amount for unpaid and uncl	1615.00	05-OCT-2030	PRATIBEALASALU	FINAL	NO	NO	FY-6
MADHU		BHURA	D	C	BHURA	C/O DAL CHAND MANAK CHAND 1	INDIA	West Bengal		700007	00013866	Amount for unpaid and uncl	1615.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAMESH	KUMAR	SHARMA	NA			79 CANTT KANPUR UP	INDIA	Uttar Pradesh		208023	00013990	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
K	KRISHNA	MURTHI	G		DURAIRAJ	C/O K B SUNDAR 609,5TH STREET ,	INDIA	Tamil Nadu		600101	00014061	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
YARATHA	MALLIKARJUNA	REDDY	YARATHA	KRISHANA	REDDY	FLAT # 405. BLOCK 4 RAJAPUSHPA	INDIA	Andhra Pradesh		500048	00014201	Amount for unpaid and uncl	2125.00	05-OCT-2030	YARATHAREDDYI	FINAL	NO	NO	FY-6
A		RETHNAM	A	ANDIAPPA	CHETTIAR	69 A MILITARY COLONY JAI VABAJ	INDIA	Tamil Nadu		641601	00014205	Amount for unpaid and uncl	2125.00	05-OCT-2030	RVIJALAKSHI	FINAL	NO	NO	FY-6
INDU	LATA	GUPTA	SHIVA	SHANKER	GUPTA	H-334 DDA FLATS NARAIN VIHAR N	INDIA	Delhi		110028	00014297	Amount for unpaid and uncl	170.00	05-OCT-2030	SHIVASHANKERG	FINAL	NO	NO	FY-6
G	T	MOTWANI	NA			BLOCK NO S QTR 35 OLD RAJINDE	INDIA	Delhi		110060	00014465	Amount for unpaid and uncl	2635.00	05-OCT-2030	GOMIMOTWANI	FINAL	NO	NO	FY-6
PARAMJEET		GADHIA	RAAJEEV		GADHIA	A-59 MALAKA GANJ DELHI	INDIA	Delhi		110007	00014504	Amount for unpaid and uncl	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
AMARJIT		MOHINDRA	LATE SH	HARNAM	SINGH	C-9 USHA NIKETAN SAFDARJUNG E	INDIA	Delhi		110016	00014537	Amount for unpaid and uncl	1105.00	05-OCT-2030		FINAL	NO	NO	FY-6
SATYA		GOEL	RAMESH	CHANDRA	GOEL	W/O ER K GOEL E-112, HIG DUPL	INDIA	Uttar Pradesh		201011	00014648	Amount for unpaid and uncl	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
BAWA AMRIT	SINGH	BEDI	LATE SH B M	R	BEDI	34 POORVI MARG VASANT VIHAR I	INDIA	Delhi		110057	00014666	Amount for unpaid and uncl	42.50	05-OCT-2030	GURPREETBEDI	FINAL	NO	NO	FY-6
MOHINDER	PAL	KAUR	PRIT PAL SINGH	BHATIA	INDUSTRIALIST	E-I/106 LAJPAT NAGAR I NEW DELI	INDIA	Delhi		110024	00014765	Amount for unpaid and uncl	42.50	05-OCT-2030	PRITPALSINGHBI	FINAL	NO	NO	FY-6
MANJU		RAO	BRIJENDRA	KUMAR	RAO	O NO 5 BARRACK NO 17 ANAND PI	INDIA	Delhi		110005	00014796	Amount for unpaid and uncl	1615.00	05-OCT-2030	BRIJENDRAKUMA	FINAL	NO	NO	FY-6
MOHAN	LAL	NAYYAR	LATE SH	SAINDASS	NAYYAR	539/29 SECTOR NOIDA	INDIA	Uttar Pradesh		201303	00014821	Amount for unpaid and uncl	5984.00	05-OCT-2030	ASHANAYYAR	FINAL	NO	NO	FY-6
KANCHAN		CHITLANGIA	J C	S	VIDYARTHI	25, SOUTH RIVIERA APTS. 45, MALI	INDIA	Delhi		110054	00014903	Amount for unpaid and uncl	4250.00	05-OCT-2030	KIRTIVIDYARTHI	FINAL	NO	NO	FY-6
CHANCHAL		VERMA	RAM	PARKASH	VERMA	B-10 SOUTH EXTENSION PART I N I	INDIA	Delhi		110049	00014910	Amount for unpaid and uncl	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
CHETNA		MEHRA	J	K	MEHRA	G-40 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	00014924	Amount for unpaid and uncl	2635.00	05-OCT-2030		FINAL	NO	NO	FY-6
BHARATI		PARAB	VIJAY	N	PARAB	B/202 GOKUL PARADISE THAKUR (	INDIA	Maharashtra		400101	00014979	Amount for unpaid and uncl	5984.00	05-OCT-2030	VIJAYPARAB	FINAL	NO	NO	FY-6
MUKESH		SHAH	HIRALAL		SHAH	301 G K NAGAR NO 1 SHANKER LA	INDIA	Maharashtra		400667	00015034	Amount for unpaid and uncl	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
VINOD	C	SHAH	C	A	SHAH	5VIRESHWAR ASHISH CHURCH ROI	INDIA	Maharashtra		400056	00015049	Amount for unpaid and uncl	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
FREADDY		BHARUCHA	RUSTOMJI		BHARUCHA	543 6-A CROSS 8TH MAIN ROAD H	INDIA	Karnataka		560075	00015056	Amount for unpaid and uncl	1105.00	05-OCT-2030		FINAL	NO	NO	FY-6
MEFUJA	BADRUDDIN	BARODAWALA	BADRUDDIN			12 SOUTER STREET GOORISHINA FI	INDIA	Maharashtra		400008	00015169	Amount for unpaid and uncl	42.50	05-OCT-2030	SAJIDZAKIRCONT	FINAL	NO	NO	FY-6
BANOO	BADRUDDIN	BARODAWALA	BADRUDDIN			12 SOUTER STREET GODRISHINA FI	INDIA	Maharashtra		400008	00015170	Amount for unpaid and uncl	42.50	05-OCT-2030	SAJIDJAKIRCONT	FINAL	NO	NO	FY-6
VASANT LAL	POPATLAL	SHAH	POPAT LAL	H	SHAH	258/60 WALKESHWAR ROAD PAM	INDIA	Maharashtra		400006	00015235	Amount for unpaid and uncl	3740.00	05-OCT-2030	SHAILAJAVASAN	FINAL	NO	NO	FY-6
ANISH		MADHAVAN	C	P	MADHAVAN	MIG-3,NEW SUBHASH NAGAR NEA	INDIA	Madhya Pradesh		462023	00015317	Amount for unpaid and uncl	4250.00	05-OCT-2030	RAJESHMADHAV	FINAL	NO	NO	FY-6
DHARMENDRA	KUMAR	GUPTA	HAR	PRASAD	GUPTA	49 CHITRAGUPTA COLONY KOTRA	INDIA	Madhya Pradesh		462003	00015332	Amount for unpaid and uncl	5508.00	05-OCT-2030	RAJKUMARIGUP	FINAL	NO	NO	FY-6
PRATIMA		DUBEY	RAJEEV		DUBEY	42/16 SOUTH T T NAGAR BHOPAL	INDIA	Madhya Pradesh		462003	00015486	Amount for unpaid and uncl	4250.00	05-OCT-2030	RAJEEVDUBEY	FINAL	NO	NO	FY-6
SATYAWATI			TELU		RAM	B 1/1358 RAM NAGAR CIVIL LINES	INDIA	Punjab		141001	00015644	Amount for unpaid and uncl	85.00	05-OCT-2030		FINAL	NO	NO	FY-6
ANIU		SINGLA	VINAY		SINGLA	SHAJTI IRON STORES 555 GILL ROA	INDIA	Punjab		141003	00015648	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
RIPU	DAMAN	JINDAL	PARSHOTAM		LAL	121 MACHHIWARA ROAD SANRAL	INDIA	Punjab		141111	00015669	Amount for unpaid and uncl	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
R	K	JAIN	GAIN	CHAND	JAIN	C/O JAIN NURSING HOME RAEKOT	INDIA	Punjab		141109	00015701	Amount for unpaid and uncl	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
NAGESH		OHRI	SURESH	KUMAR	OHRI	C/O SH S K OHRI ADVOCATE MALL	INDIA	Punjab		146001	00015723	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
NAGESH		OHRI	SURESH		KUMAR	C/O SH PHRI ADVOCATE LAJPAT H(	INDIA	Punjab		146001	00015725	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
UMESH		OHRI	SURESH		KUMAR	H NO 506 CHEEMA NAGAR JALANC	INDIA	Punjab		146001	00015726	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
NAGESH		OHRI	SURESH		KUMAR	C/O SH S K OHRI ADVOCATE LAJPA	INDIA	Punjab		146001	00015730	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
PRABIR		DUTTA	MUKTI	PRASAD	DUTTA	C/O M DUTTA AGENCY 1/1 VANSIT	INDIA	West Bengal		700001	00015854	Amount for unpaid and uncl	5737.50	05-OCT-2030		FINAL	NO	NO	FY-6
DEBDAS		CHATTERJEE	LATE SH	SONTOSH	CHATTERJEE	12 MALL ROAD, 3RD FLOOR, DUMI	INDIA	West Bengal		700080	00015894	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
NAVIN	KUMAR	BAJ	NEMI	CHAND	BAJ	65 MANOHAR DAS STREET SONAP	INDIA	West Bengal		700007	00015967	Amount for unpaid and uncl	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
TAPASH		BHATTACHARJEE	AMAR	NATH	BHATTACHARJEE	PO & VILL UDAYRAJ PUR MADHYA	INDIA	West Bengal		743275	00016010	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
D	BALA	SARASWATHI	R		DURAISAMY	62 PALANI MALAI LANE FORT PH 6	INDIA	Tamil Nadu		638001	00016060	Amount for unpaid and uncl	5984.00	05-OCT-2030	DMAYILVAHANA	FINAL	NO	NO	FY-6
VENKATA	RAMANAMMA	VISWANADHA	SURYANARAYANA		V	H NO 19 3 7 LAKKAPANDIRI STREE	INDIA	Andhra Pradesh		531202	00016078	Amount for unpaid and uncl	1105.00	05-OCT-2030		FINAL	NO	NO	FY-6
DEEPA		BARATAN	B V	S	RAMAKRISHNA	C/O I A V PRASAD LAL 15 5 3 SALE	INDIA	Andhra Pradesh		530002	00016098	Amount for unpaid and uncl	1615.00	05-OCT-2030	BVSRAMAKRISH	FINAL	NO	NO	FY-6
METHA	RAM	SAWLANI	PESUMAL		SAWLANI	J-44,JIRTI NAGAR NEW DLEHI	INDIA	Delhi		110015	00016282	Amount for unpaid and uncl	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
RAM	RANG	TAKKAR	R	R	THAKKAR	C-144 VIVEK VIHAR DELHI	INDIA	Delhi		110095	00016325	Amount for unpaid and uncl	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
DINESH	BEHARI	MATHUR	NA			F-106 SECOND FLOOR 15-21 DILSH/	INDIA	Delhi		110095	00016333	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
KIRAN		GOEL	NEM	CHAND	GOEL	346 PATEL NAGAR NEW MANDI M	INDIA	Uttar Pradesh		251001	00016371	Amount for unpaid and uncl	2125.00	05-OCT-2030	CHANDRAKUMA	FINAL	NO	NO	FY-6
JAMUNA		SONI	LAL		CHAND	OM SATNAM COOP HSG SOCY LTD	INDIA	Maharashtra		400052	00016468	Amount for unpaid and uncl	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
RITA		BHALLA	P K	S	BHALLA	31, ARAVALI APARTMENTS ALAKN	INDIA	Delhi		110019	00016520	Amount for unpaid and uncl	42.50	05-OCT-2030	PKSBHALLA	FINAL	NO	NO	FY-6
ADITI		BHALLA	S	S	BHALLA	31 ARAVALI APARTMENTS ALAKNA	INDIA	Delhi		110019	00016521	Amount for unpaid and uncl	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
TRUPTI		BRAHMBHATT	SHARDUL		BHAHMBHATT	2 VIVEK NAGAR NEAR VIJAY NAGAI	INDIA	Gujarat		380013	00016629	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
KHELA		KOTHARI	BANSILAL			23 SARATHI ROW HOUSE MEM NA	INDIA	Gujarat		380052	00016677	Amount for unpaid and uncl	5984.00	05-OCT-2030	KIRTICHOKSHI	FINAL	NO	NO	FY-6
GULABDAS	UKABHAI	PARMAR	BHAI		PARMAR	C/O MR G U PARMAR BANK OF BA	INDIA	Uttar Pradesh	Lucknow		00016709	Amount for unpaid and uncl	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
PATEL SAVITA BE	RAMAN	LAL	RAMAN LAL	KALIDAS	PATEL	17 MEHTA SOCIETY NR WATER TAI	INDIA	Gujarat		382430	00016737	Amount for unpaid and uncl	1615.00	05-OCT-2030		FINAL	NO	NO	FY-6
KINNARIBEN		SHAH	ARVIND BHAI	V	SHAH	4 B RAJESH PARK SOCETY OPP RAI	INDIA	Gujarat		382480	00016791	Amount for unpaid and uncl	2125.00	05-OCT-2030	NAYANABENSH	FINAL	NO	NO	FY-6
PRAVIN	V	KUMAR	VED		PRAKASH	1121/5 SATVANARAIN SOCIETY RA	INDIA	Gujarat		380005	00016858	Amount for unpaid and uncl	1615.00	05-OCT-2030		FINAL	NO	NO	FY-6
REKHA	PRAKASH	PATEL	PRAKASH	K	PATEL	23A SARDAR KUNJ SOCIETY SHAHP	INDIA	Gujarat		380001	00016864	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
HARSHIT		PATEL	KANTIBHAI			1 AMBICA SOCITY USMANPURA AH	INDIA	Gujarat		380013	00016906	Amount for unpaid and uncl	1615.00	05-OCT-2030		FINAL	NO	NO	FY-6
MUKESH		THADHANI	GOPI	CHAND	THADHANI	HOUSE NO D/13 PREM NAGAR SIN	INDIA	Gujarat		382345	00016989	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHAILA	VASANTLAL	MEHTA	VASANTLAL		MEHTA	D-2 VASUDHA APPTS BEHIND VIJAY	INDIA	Gujarat		380019	00017010	Amount for unpaid and uncl	1615.00	05-OCT-2030		FINAL	NO	NO	FY-6
BHARAT SOM	CHAND	SHAH	SOM CHAND	K	SHAH	C/O SARABHAI CHIMANLAL SHAH I	INDIA	Gujarat		380001	00017024	Amount for unpaid and uncl	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
DULCINE		RODRIGUES	LOUIS	RODRI	GUES	1261 PATNI VAS NEAR BANK OF IN	INDIA	Gujarat		380001	00017040	Amount for unpaid and uncl	4292.50	05-OCT-2030		FINAL	NO	NO	FY-6
SALIMA	U	KAGDI	UMAR		BHAI	2242 SUGARAS POLE KALUPUR AH	INDIA	Gujarat		380001	00017047	Amount for unpaid and uncl	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
PRABHABEN	RAMI	PATEL	RAMJI	M	PATEL	705/4655 NEW BAPUNAGAR NICO	INDIA	Gujarat		380024	00017073	Amount for unpaid and uncl	42.50	05-OCT-2030	RAMJIMPATEL	FINAL	NO	NO	FY-6
BHARATIBEN	N	PATEL	NAROTTAM		DAS	MATRUCHHAYA COMPOUND NATA	INDIA	Gujarat		390002	00017292	Amount for unpaid and uncl	2125.00	05-OCT-2030	VASUDEVNPATEI	FINAL	NO	NO	FY-6
GURDAYAL		ARORA	TRILOK		CHAND	59 NEW SURAJ NAGAR SOCIETY NR	INDIA	Gujarat		380061	00017438	Amount for unpaid and uncl	5984.00	05-OCT-2030	MAHESHWARIDE	FINAL	NO	NO	FY-6
KALSHIK		SHAH	KANTILAL	M	SHAH	A 89 KOTYARK NAGAR SOC NEAR \	INDIA	Gujarat		390017	00017476	Amount for unpaid and uncl	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
USHA	BEN	SHAH	KHANTIBHAI		SHAH	USHA TRADERS RADHANPURI BAZ	INDIA	Gujarat		364001	00017562	Amount for unpaid and uncl	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
BHARAT KUMAR	VALIBHAI	PATEL	VALIBHAI		PATEL	217 V

HARJIBHAI	R	PATEL	RAMJI BHAI	A	PATEL	MEGHPAR VIA KERA TAL BHUJ KUT	INDIA	Delhi	NEW DELHI		00017973	Amount for unpaid and unc	1615.00	05-OCT-2030		FINAL	NO	NO	FY-6
HETAL	A	DAVE	ASHWANI		KUMAR	C/O ASHVIN KUMAR DAVE PLOT N	INDIA	Gujarat		360576	00017979	Amount for unpaid and unc	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
ARUNA	D	VAGHELA	DIPAK		VAGHELA	COLLEGIAN DAY CLEANERS DR UA	INDIA	Gujarat		360001	00017991	Amount for unpaid and unc	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
LILAVATI		DHRUV	BHIKHUBHAI		KHIMCHAND	4 VIRANI BLOCKS 7/18 MILL PARA	INDIA	Gujarat		360002	00018030	Amount for unpaid and unc	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
MANJULA	KESHRICHAND	LAKDAWALA	KESHRICHAND		MAGANLAL	11/ VADACHAVTA BHAISHAH POLE	INDIA	Gujarat		395003	00018243	Amount for unpaid and unc	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
AMITABEN	D	GANDHI	DHIRAJLAL	K	GANDHI	NR STATE BANK OF SAURASTRA M	INDIA	Gujarat		396321	00018257	Amount for unpaid and unc	4284.00	05-OCT-2030	DHIRAILALKALID	FINAL	NO	NO	FY-6
BALVANT RAY	MANILAL	BHAVSAR	MANILAL	P	BHAVSAR	AT PO TA MAHUWIA DIST SURAT	INDIA	Gujarat		394250	00018260	Amount for unpaid and unc	5984.00	05-OCT-2030	MANILALPBHAV	FINAL	NO	NO	FY-6
VIJAY	KUMAR	GUPTA	MUSADDI		LAL	135 DDA FLATS MANSAROVER PAF	INDIA	Delhi		110032	00018503	Amount for unpaid and unc	2125.00	05-OCT-2030	RENUGUPTA	FINAL	NO	NO	FY-6
ANIL		JAIN	SWAROOP	CHANDRA	JAIN	C-1/28 THIRD FLOOR POCKET IV KE	INDIA	Uttar Pradesh		201304	00018504	Amount for unpaid and unc	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
JAGDISH		CHANDRA	LATE SH BAL	RAM	DASS	C 6/50 SAFDARJUNG DEVELOPMEN	INDIA	Delhi		110016	00018506	Amount for unpaid and unc	5984.00	05-OCT-2030	VIKASMALLIK	FINAL	NO	NO	FY-6
NEELAM		NAGPAL	BHUSHAN		NAGPAL	M/S MOHAN LAL & CO 8 SWADES	INDIA	Delhi		110006	00018521	Amount for unpaid and unc	2167.50	05-OCT-2030	BHUSHANNAGP	FINAL	NO	NO	FY-6
BHUSHAN		NAGPAL	SH G	R	NAGPAL	12 MALL APARTMENT MALL ROAD	INDIA	Delhi		110006	00018523	Amount for unpaid and unc	4284.00	05-OCT-2030	NEELAMNAGPAL	FINAL	NO	NO	FY-6
VEENA		BATHEJA	CHAMAN	LAL	BATHEJA	6 A/6 WEA KAROL BAGH NEW DEL	INDIA	Delhi		110005	00018586	Amount for unpaid and unc	5984.00	05-OCT-2030	CHAMANLALBAT	FINAL	NO	NO	FY-6
SWARAN		KHOSLA	R	K	KHOSLA	13/14 WEST PATEL NAGAR NEW DI	INDIA	Delhi		116008	00018646	Amount for unpaid and unc	1062.50	05-OCT-2030		FINAL	NO	NO	FY-6
SHANTA		TALWAR	SH	SHYAM	SUNDER	41/3 ASHOK NAGAR NEW DELHI	INDIA	Delhi		110018	00018650	Amount for unpaid and unc	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
LEKH	RAJ	MANGLA	SH	KIRORI	MAL	F 16 GREEN PARK EXTENSION NEW	INDIA	Delhi		110016	00018677	Amount for unpaid and unc	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
ANUPAM		SETHI	SB SURINDER	NATH	SETHI	IV A/34 NIRMAL PURI LAJPAT NAG	INDIA	Delhi		110024	00018757	Amount for unpaid and unc	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUREKHA			MANSUKHLAL			C/O ASHOK G PARMAR 11/12 MOI	INDIA	Maharashtra	Mumbai		00018790	Amount for unpaid and unc	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
SUMATHI	P	SHENOY	M	P	SHENOY	5 B-15 TOLARAM NAGAR CHEMBU	INDIA	Maharashtra	Mumbai		00018799	Amount for unpaid and unc	2125.00	05-OCT-2030	MANGALOREPAI	FINAL	NO	NO	FY-6
JYOTSNA		KULKARNI	UDAY			12 SHWETA CHAKRAWARTI CROSS	INDIA	Maharashtra		400101	00018849	Amount for unpaid and unc	42.50	05-OCT-2030	UDAYKULKARNI	FINAL	NO	NO	FY-6
NOORJEHAN		LOKHANDWALA	IQBALBHAI		INDUSTRIALIST	A-501 PETER APARTMENT DR PETE	INDIA	Maharashtra		400050	00018906	Amount for unpaid and unc	42.50	05-OCT-2030	IQBALLOKHANDI	FINAL	NO	NO	FY-6
MANJULA	KIRIT	GALA	KIRTI	TBJSHI	GALA	VARDHMAN MANSION 2ND FLOOI	INDIA	Maharashtra		400009	00018928	Amount for unpaid and unc	5984.00	05-OCT-2030	TARASHYAMVOI	FINAL	NO	NO	FY-6
SUNIL		SHARMA	BANVARI	LAL	SHARMA	29 LOVEDALE OPPOSITE HOTEL FA	INDIA	Maharashtra		400005	00018987	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
HITESHKUMAR	U	SHAH	UTTAMCHANDRA		SHAH	6/25 DASHA SHRIMALI NAGAR NA	INDIA	Maharashtra		400064	00019246	Amount for unpaid and unc	2125.00	05-OCT-2030	UTTAMCHANDR	FINAL	NO	NO	FY-6
DALJIT SINGH	BAIN	S	HARBHAJAN	SINGH	BAINS	FLAT NO 257 FARMERS SOCIETY PL	INDIA	Delhi		110085	00019251	Amount for unpaid and unc	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
VED	MITTER	PURI	NIRAJAN	DAS	PURI	18 GALAXY APARTMENTS 111 B J P	INDIA	Maharashtra		400050	00019264	Amount for unpaid and unc	42.50	05-OCT-2030	VIBHAPURI	FINAL	NO	NO	FY-6
MAHESH	SRIKISAN	BANG	SRIKISAN		BANG	1273 GALI NO 2 MAHATAMA GANI	INDIA	Maharashtra		424001	00019290	Amount for unpaid and unc	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
BHUPAL	BAHADUR	SINGH	LATE SH MAHARAJ	BAHADUR	SINGH	83 DURGA CHARAN DOCTOR ROAI	INDIA	West Bengal		700014	00019352	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
BANWARI	LAL	SURDLIA	LATE SH	RAMPRATAP	SURDLIA	114/1 COTTN STREET CALCUTTA	INDIA	West Bengal		700007	00019384	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
ARJUN	DAS	MATHRAN	GAJANAND		MATHRAN	192 JAMUNA LAL BAZAR STREET C	INDIA	West Bengal		700007	00019400	Amount for unpaid and unc	85.00	05-OCT-2030	DURGAPRASADN	FINAL	NO	NO	FY-6
BIPIN		KAMANI	MAGANLAL		KAMANI	C/O K B MEDICO 55/H/111 B R B B	INDIA	West Bengal		700001	00019457	Amount for unpaid and unc	2167.50	05-OCT-2030		FINAL	NO	NO	FY-6
MOHAN		SINGH	NATHUNI		SINGH	OR NO 225 SECTOR I C BOKARO ST	INDIA	Jharkhand		827001	00019532	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
PRABHU	LAL	JAIN	LATE SH BHURA	MAL	JAIN	KISSAN KHAD GANGWAL NIWAS CI	INDIA	Bihar		815301	00019681	Amount for unpaid and unc	1657.50	05-OCT-2030		FINAL	NO	NO	FY-6
ANKUR		KHANNA	NA			65, BANARSI DASS ESTATE TIMARP	INDIA	Delhi		110009	00019805	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
PURSHOTAM KA	DAS	MEHTA	KALIAN DAS	J	MEHTA	181, `A` BLDG., GRAND PARADI CO-	INDIA	Maharashtra		400036	00019897	Amount for unpaid and unc	5984.00	05-OCT-2030	PRAKASHPURSH	FINAL	NO	NO	FY-6
DHEERAJ		JAIN	NA			112,BRIJ KUTIR,68-A NEAPEAN SEA	INDIA	Maharashtra		400006	00019944	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHAH		ALPHA	NAVINCHANDRA		SHAH	5, BOMBAY MUTUAL ANNEXE BLDI	INDIA	Maharashtra		400001	00019989	Amount for unpaid and unc	1020.00	05-OCT-2030		FINAL	NO	NO	FY-6
MANGALA	ANUP	SHETH	ANUP		CHHOTALAL	204 SHIVAJI PARK RD NO 5 2ND FL	INDIA	Maharashtra		400016	00019996	Amount for unpaid and unc	1615.00	05-OCT-2030	SHARADANUPSH	FINAL	NO	NO	FY-6
JAYA		GANJOO	C	L	GANJOO	117/111 N BLOCK KAKA DEO KANP	INDIA	Uttar Pradesh		208001	00020367	Amount for unpaid and unc	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
FATMA		BEGUM	KALIM		UDDIN	H NO 585/441 BAHADUR GANJ ALI	INDIA	Uttar Pradesh		211003	00020390	Amount for unpaid and unc	42.50	05-OCT-2030	SHAKEELAHMEA	FINAL	NO	NO	FY-6
GEETA		DATTA	KISHALAYA		DATTA	FLAT NO.C-4. TRINAYANI APARTME	INDIA	West Bengal		700084	00020448	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAJESWAR		THAKUR	NIMAI	CHARAN	THAKUR	MAHABIR PARA BHAWANI PATNA	INDIA	Orissa		766001	00020488	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
NITYANANDA		MOHAPATRA	LATE P	R	MOHAPATRA	N-1/328 NAYAPALLI BHUBANESWA	INDIA	Orissa		751012	00020496	Amount for unpaid and unc	5984.00	05-OCT-2030	SHAILABALAMOI	FINAL	NO	NO	FY-6
OM	PRAKASH	SODHANI	RAMNIWAS		SODHANI	32 EZRA STREET 5TH FLOOR ROON	INDIA	West Bengal		700001	00020673	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
GOURI	RANI	DEBI	LATE AMAR	KESH	BANERJEE	P K PARK 30 F G STREET PO TELINI	INDIA	West Bengal		712125	00020730	Amount for unpaid and unc	4250.00	05-OCT-2030	PRADIPKUMARB	FINAL	NO	NO	FY-6
RENU		VASUDEVA	S	SURJAN	SINGH	HNO 2787 SECTOR 37-C CHANDIGA	INDIA	Punjab		160036	00020797	Amount for unpaid and unc	5984.00	05-OCT-2030	SURJANSINGH	FINAL	NO	NO	FY-6
RAMINDER		ARORA	KAWAL	RAJ	SINGH	SCF 28 SECTOR 22-D CHANDIGARH	INDIA	Punjab		160023	00020928	Amount for unpaid and unc	4692.00	05-OCT-2030	DIPIKAKAURARO	FINAL	NO	NO	FY-6
DEEPIKA	KAUR	ARORA	KAWAL	RAJ	SINGH	HNO 198 SEC 21-A CHANDIGARH	INDIA	Punjab		160018	00020929	Amount for unpaid and unc	4692.00	05-OCT-2030	RAMINDERAROR	FINAL	NO	NO	FY-6
SANTOSH		SINGLA	SH	RAJESH	KUMAR	HOUSE NO. 566 SECTOR 11-B CHAI	INDIA	Punjab		160011	00020955	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
ADA	KATHRIN	PANNA	LATE SH	GOSHNER	PANNA	C/O STATE BANK OF INDIA KUMAR	INDIA	Jharkhand		828202	00021007	Amount for unpaid and unc	5984.00	05-OCT-2030	ANGUSFRANKLI	FINAL	NO	NO	FY-6
CHANDER	BHAN	AGARWALA	LATE SH GHARSI	RAM	AGARWALA	JAI MAA KALI BHANDAR RAJ HOSP	INDIA	Jharkhand		828111	00021023	Amount for unpaid and unc	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAJENDRA	PRASAD	HARODIA	MANMAL		HARODIA	RAJENDRA STORES RATANJEE ROA	INDIA	Jharkhand		826001	00021032	Amount for unpaid and unc	1615.00	05-OCT-2030		FINAL	NO	NO	FY-6
MINA		PATEL	BIPIN		PATEL	3 B ANGIRA SOCIETY NR VIJAY RES	INDIA	Gujarat		380009	00021051	Amount for unpaid and unc	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAMANBHAI	K	PATEL	KARSHANDAS S	PATEL	INDUSTRIALIST	PLOT NO-1136/1 SECTOR-2D GANI	INDIA	Gujarat		382002	00021057	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
HARIT	JAYANAND	DAVE	JAYANAND		DAVE	SECTOR NO 25 PLOT NO 338/A OP	INDIA	Gujarat		382023	00021075	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
TRUPTI		VORA	DHIMANJ		VORA	SECTOR 22 BLOCK 22/2 OPP DENA	INDIA	Gujarat		382022	00021100	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHYAM	SUNDAR	HARLALKA	B	N	HARLALKA	C/O B K MODI G K TOWER FLAT NC	INDIA	Assam		781009	00021180	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
REKHA		SARKAR	ASHOK		SARKAR	C/O DHIRENDRA NATH SARKAR BIF	INDIA	Assam		781001	00021186	Amount for unpaid and unc	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
KANHAIYA	LAL	KHAITAN	LATE SH NAND	KISHOR	KHAITAN	ALLIED ENGINEERING STORES A T F	INDIA	Assam		781001	00021189	Amount for unpaid and unc	2125.00	05-OCT-2030	ANILKUMARKHA	FINAL	NO	NO	FY-6
SUSHILA	DEVI	AGARWAL	NA			M/S MICA MOLD P O SUNDAR NAG	INDIA	Bihar		832107	00021356	Amount for unpaid and unc	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
DURGA	PRASAD	PASARI	LATE SH	RAMESHWARI	LAL	THE NOOK CONTRACTORS AREA JA	INDIA	Bihar		831001	00021358	Amount for unpaid and unc	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
SAJAN	KUMAR	NATH	NATH		MAL	SHIVSHAKTI ENTERPRISES ROAD NI	INDIA	Bihar		800016	00021427	Amount for unpaid and unc	1105.00	05-OCT-2030		FINAL	NO	NO	FY-6
HIRA	MUNNI	DEVI	CHANDRA		SHEKHAR	154 ANANDPURI PATNA	INDIA	Bihar		800001	00021462	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAM	KUMAR	SHARMA	RAM	BAHADUR	SHARMA	THANA ROAD BHAGWAN BAZAR C	INDIA	Jharkhand		841301	00021507	Amount for unpaid and unc	1105.00	05-OCT-2030		FINAL	NO	NO	FY-6
CHAMPA	DEVI	AGRAWAL	ASHOK	KUMAR	AGRAWAL	MISHRA BIHAR BHIKKHANA PAHAR	INDIA	Bihar		800001	00021521	Amount for unpaid and unc	5984.00	05-OCT-2030	ASHOKKUMARAI	FINAL	NO	NO	FY-6
ARCHANA		NAYAK	OM	PRAKASH	NAYAK	C/O OM PRAKASH NAYAK PO JAYN	INDIA	Jharkhand		847226	00021547	Amount for unpaid and unc	3230.00	05-OCT-2030	OMPRAKASHNA	FINAL	NO	NO	FY-6
RUKMINI	DEVI	SINGHANIA	SHANKAR	LAL	SINGHANIA	BARAKAR ROAD PURULIA	INDIA	West Bengal		723101	00021574	Amount for unpaid and unc	255.00	05-OCT-2030		FINAL	NO	NO	FY-6
BALWANT	RAI	THUKRAL	GOPAL	DAS	THUKRAL	THUKRAL HOUSE C21/30B PISHACI	INDIA	Uttar Pradesh		221010	00021635	Amount for unpaid and unc	1615.00	05-OCT-2030	SUSHILADEVITH	FINAL	NO	NO	FY-6
MURTI			SH	KHEM	CHAND	HNO 459 NAJAFGARH NEW DELHI	INDIA	Delhi		110043	00021881	Amount for unpaid and unc	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
MOTIA	DEVI	KAPOOR	KANSHI		RAM	HNO 4715/XV SHORA KOTHI PAHA	INDIA	Delhi		110055	00021976	Amount for unpaid and unc	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
KHEM		CHAND	GIAN		CHAND	C/O KHEM CHAND & SONS 215 NA	INDIA	Delhi		110043	00021977	Amount for unpaid and unc	3230.00	05-OCT-2030		FINAL	NO	NO	FY-6
MADHU		SAPRA	OM		SAPRA	23/3858 REGUR PURA KAROLBAGI	INDIA	Delhi		110005	00022013	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SJM		JAFRI	LATE SH MEHDI	HASAN	JAFRI	11 SPORTS VIEW AF STN PALAM N	INDIA	Delhi	NEW DELHI		00022199	Amount for unpaid and unc	1615.00	05-OCT-2030	TABASSUMJAFRI	FINAL	NO	NO	FY-6
J	G	SHAH	G	N	SHAH	401,GANESH DARSHAN L.T.ROAD,I	INDIA	Maharashtra		400002	00022376	Amount for unpaid and unc	1062.50	05-OCT-2030		FINAL	NO	NO	FY-6
BIMLA	DEVI	BAGREE	KANHAIYA	LAL	BAGREE	A-7. 3RD FLOOR 110 HAZRA ROAD	INDIA	West Bengal		700026	00022519	Amount for unpaid and unc	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
SUNIL	CHANDRA	DUTTA	JOGESH	CHANDRA	DUTTA	C/O DUTTA GUINEA HOUSE 118 BE	INDIA	West Bengal		700012	00022581	Amount for unpaid and unc	2125.00	05-OCT-2030	KAKALIDUTTA	FINAL	NO	NO	FY-6
SAROJ		MUKHOPADHYA	LATE KRISHNA	GOPAL	MUKHOPADHYA	SAHAJANAND BLDG 2ND FLOOR RI	INDIA	Maharashtra		421202	00022675	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
TASNEEM	MOHAMED	HUSAIN	NA			FERNVEL APARTMENTS FLAT NO 1I	INDIA	Maharashtra		400054	00022722	Amount for unpaid and unc	5984.00	05-OCT-2030		FINAL	NO	NO	FY-6
MEGAJI BHAI	TOKERSHI	CHHEDA	TOKERSHI	NAGSHI	CHHEDA	THE NATIONAL STORES MANOR RC	INDIA	Maharashtra		401401	00022724	Amount for unpaid and unc	5984.00	05-OCT-2030	RAMESHKUMAR	FINAL	NO	NO	FY-6
P N	V	SANKAR	P	V	NARAYAN	11/C EUCRESS BUILDING ANTOP H	INDIA	Maharashtra		400037	00022759	Amount for unpaid and unc	1700.00	05-OCT-2030		FINAL	NO	NO	FY-6
B	N	GUPTA	SUNDER		LAL	B-10/17 KRISHAN NAGAR DELHI	INDIA	Delhi		110051	00022847	Amount for unpaid and unc	2125.00	05-OCT-2030	GOMTIDEVI	FINAL	NO	NO	FY-6
VIRENDER	KUMAR	PASRICHA	MOHAN	LAL	PASRICHA	E-189 AMAR COLONY LAJPAT NAG	INDIA	Delhi		110024	00022848	Amount for unpaid and unc	2125.00	05-OCT-2030	PARKASHPASRIC	FINAL	NO	NO	FY-6
VIJAY	KUMAR	WALIA	RAM		SHARAN	17-PARMARTH APARTMENTS VIKA	INDIA	Delhi		110034	00022864	Amount for unpaid and unc	1615.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUDHA		SINGH	AJAYA		SINGH	B 2/225 PASCHIM VIHAR NEW DEL	INDIA	Delhi		110063	00022926	Amount for unpaid and unc	4250.00	05-OCT-2030	SUBHADRASINGI	FINAL	NO	NO	FY-6
KRISHAN		KANT	B	R	SABHARWAL	C/O MAJ K KANT HOUSE NO 263 SI	INDIA	Uttar Pradesh		201303	00022928	Amount for unpaid and unc	4802.50	05-OCT-2030	USHAKANT	FINAL	NO	NO	FY-6
DAMYANTI	DEVI	SHARMA	VAID	PRAKASH	SHARMA	C/O CAPT.S.C. SHARMA A-5/305, S	INDIA	Haryana		122002	00023078	Amount for unpaid and unc	5984.00	05-OCT-2030	VAIDPRAKASHSH	FINAL	NO	NO	FY-6
BHARAT	KUMAR	BAGLA	SH	KRISHAN	BAGLA	C/O UTTARA TRUST 2 B RONALD S	INDIA	West Bengal		700027	00023081	Amount for unpaid and unc	4250.00	05-OCT-2030	JYOTIBAGLA	FINAL	NO	NO	FY-6
RAM	SWAROOP	JALANI	SH	RAMCHANDRA	JALALN	MANGALAM G 63 A SHASTRI NAGI	INDIA	Rajasthan		342001	00023458	Amount for unpaid and unc	2635.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUNITA		GUPTA	NA			A 1/284 A LAWRENCE ROAD DELHI	INDIA	Delhi		110035	00023486	Amount for unpaid and unc	2125.00	05-OCT-2030	NARESHKUMAR	FINAL	NO	NO	FY-6
VIDYABEN	D	TRIVEDI	NA			115/4 ASHIRWID SION W BOMBAY	INDIA	Maharashtra		400022	00023571	Amount for unpaid and unc	2125.00	05-OCT-2030	KASHMIRAVTRIV	FINAL	NO	NO	FY-6
HEMRAJ		JAGETIA	MAHARMALJI		JAGETIA	M/S JAGETIA & CO JAGETIA BIHAN	INDIA	Rajasthan		311001	00023580	Amount for unpaid and unc	1105.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUKDEV		ADITYA	B	C	ADITYA	VILL SHITALPUR P O RAMCHANDR	INDIA	West Bengal		711303	00023921	Amount for unpaid and unc	425.00	05-OCT-2030	ITURANIADITYA	FINAL	NO	NO	FY-6
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024240	Amount for unpaid and unc	1615.00	05-OCT-2030	CHETNASHARAD	FINAL	NO	NO	FY-6
SHARAD	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024241	Amount for unpaid and unc	1615.00	05-OCT-2030	CHETNASHARAD	FINAL	NO	NO	FY-6
SHARAD	AANUP	SHETH	ANUP	CHHOTALAL	SHETH	204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024242	Amount for unpaid and unc	2125.00	05-OCT-2030	GAUTAMANUPSI	FINAL	NO	NO	FY-6
ANUP	CHHOTALAL	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024243	Amount for unpaid and unc	1615.00	05-OCT-2030	SHARADANUPSH	FINAL	NO	NO	FY-6
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024244	Amount for unpaid and unc	1742.50	05-OCT-2030	CHETNAANUPSH	FINAL	NO	NO	FY-6
CHETNA	SHARAD	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024245	Amount for unpaid and unc	2975.00	05-OCT-2030	GAUTAMANUPSI	FINAL	NO	NO	FY-6
SHARAD	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024246	Amount for unpaid and unc	850.00	05-OCT-2030	CHETNASHARAD	FINAL	NO	NO	FY-6
ANUP	CHHOTALAL	NA				204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024249	Amount for unpaid and unc	3740.00	05-OCT-2030	SHARADANUPSH	FINAL	NO	NO	FY-6
CHETNA	SHARAD	SHETH	NA			THE ORCHARD RESIDENCY TOWER	INDIA	Maharashtra		400016	00024250	Amount for unpaid and unc	850.00	05-OCT-2030	SHARADANUPSH	FINAL	NO	NO	FY-6
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024251	Amount for unpaid and unc	3740.00	05-OCT-2030	GAUTAMANUPSI	FINAL	NO	NO	FY-6
ANUP	CHHOTALAL	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024252	Amount for unpaid and unc	4080.00	05-OCT-2030	GAUTAMANUPSI	FINAL	NO	NO	FY-6
BIMALA		SAHA	SUNIL	KR	SAHA	3 JAHURA BAZAR LANE KASBA CUI	INDIA	West Bengal		700042	00024315	Amount for unpaid and unc	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
SUNIL	KUMAR	SAHA	LATE	PRASODI	SAHA	3 JAHURA BAZAR LANE KASBA CAL	INDIA	West Bengal		700042	00024364	Amount for unpaid and unc	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
SARIKA	M	MEHTA	A	V	MEHTA	4-4-926/A/11 PREM BAGH KANDA	INDIA	Andhra Pradesh		500195	00024431	Amount for unpaid and unc	2210.00	05-OCT-2030		FINAL	NO	NO	FY-6
DURGA	DEVI	SARADGI	NA			C/O MALCHAND RATANLAL 178 M	INDIA	West Bengal		700007	00024499	Amount for unpaid and unc	11560.00	05-OCT-2030	SANTOSHKUMAI	FINAL	NO	NO	FY-6
PRAMOD	KUMAR	SULTANIA	NA			8 U A JAWAHAR NAGAR DELHI	INDIA	Delhi		110007	00024628	Amount for unpaid and unc	382.50	05-OCT-2030	SANGETASULTA	FINAL	NO	NO	FY-6
RENUKA		AGARWAL	S		AGARWAL	20-4-740 TAGARINAKA NEAR MUR	INDIA	Andhra Pradesh		500002	00024673	Amount for unpaid and unc	2252.50	05-OCT-2030		FINAL	NO	NO	FY-6
SIVA	PRASAD	AMARA	A		PERAIH	C/O VENUGOPAL & CO 4-1 889/16	INDIA	Andhra Pradesh		500001	00024734	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
USHA	RANI	VEENA	NA			6/1 AALAY APARTMENT VASTRAPL	INDIA	Gujarat		380015	00024781	Amount for unpaid and unc	42.50	05-OCT-2030	DHANRAJVEENA	FINAL	NO	NO	FY-6
VINOD RAI	C	DOSHI	NA			C/O DIAMOND LETHER WORKS 71	INDIA	West Bengal		700007	00024913	Amount for unpaid and unc	2125.00	05-OCT-2030	BHARATCHHOTA	FINAL	NO	NO	FY-6
BHAVNA		MITTAL	NA			7-8 M S FLATS SWASTHYA VIHAR E	INDIA	Delhi		110092	00024925	Amount for unpaid and unc	1700.00	05-OCT-2030	USHAMITTAL	FINAL	NO	NO	FY-6
ANJANA		BOSE	SUDIP		BOSE	C/O OIL INDIA LTD 4 INDIA EXCHAN	INDIA	West Bengal		700001	00024997	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
BIRJI	VIVEK	GUPTA	OM		PARKASH	M-36 SHAH NAGAR NAVJEEVAN AI	INDIA	Delhi		110018	00025282	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
BIMAL	KUMAR	GUPTA	A	D	GUPTA	M-36 SHAM NAGAR NAVJEEVAN N	INDIA	Delhi		110018	00025283	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SAILENDRA	LALL	SEAL	LATE H	L	SEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal		700007	00025884	Amount for unpaid and unc	1445.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHYAMA	PRASAD	GOSWAMI	NA			HEG LIMITED	INDIA	Delhi	NEW DELHI		00026251	Amount for unpaid and unc	170.00	05-OCT-2030		FINAL	NO	NO	FY-6
VEENA		MAGO	SUBHASH		CHANDER	1932/97 GALI NO. 14 GANDHI NAC	INDIA	Punjab		141008	00026317	Amount for unpaid and unc	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAKESH		KUMAR	R	G	GUPTA	KATH MANDI CHARKHI DADRI DIST	INDIA	Haryana		123306	00026370	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SURINDER		SINGH	MANGAT		SINGH	67 GANDHI GALI FATEHPURI DELHI	INDIA	Delhi		110006	00026585	Amount for unpaid and unc	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
GUNJEET	SINGH	PANNU	R	P	JAIN	B-97 ASHOK VIHAR NEW DELHI	INDIA	Delhi		110052	00026617	Amount for unpaid and unc	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
GUNJEET	SINGH	PANNU	R	P	JAIN	B-97 ASHOK VIHAR NEW DELHI	INDIA	Delhi		110052	00026618	Amount for unpaid and unc	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LA

KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026929	Amount for unpaid and uncl	3400.00	05-OCT-2030		FINAL	NO	NO	FY-6
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026930	Amount for unpaid and uncl	3400.00	05-OCT-2030		FINAL	NO	NO	FY-6
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00027105	Amount for unpaid and uncl	3400.00	05-OCT-2030		FINAL	NO	NO	FY-6
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027106	Amount for unpaid and uncl	3400.00	05-OCT-2030		FINAL	NO	NO	FY-6
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	A-77 NIZAMUDDIN(E) NEW DELHI	INDIA	Delhi		110024	00027107	Amount for unpaid and uncl	3400.00	05-OCT-2030		FINAL	NO	NO	FY-6
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027108	Amount for unpaid and uncl	3400.00	05-OCT-2030		FINAL	NO	NO	FY-6
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027123	Amount for unpaid and uncl	1700.00	05-OCT-2030		FINAL	NO	NO	FY-6
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027124	Amount for unpaid and uncl	3400.00	05-OCT-2030		FINAL	NO	NO	FY-6
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027125	Amount for unpaid and uncl	3400.00	05-OCT-2030		FINAL	NO	NO	FY-6
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027126	Amount for unpaid and uncl	3400.00	05-OCT-2030		FINAL	NO	NO	FY-6
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027127	Amount for unpaid and uncl	3400.00	05-OCT-2030		FINAL	NO	NO	FY-6
REKHA		BANSAL	NARESH		BANSAL	2464 CHOTTA RANG MAHAL TILAK	INDIA	Delhi		110006	00027195	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
BITTO			MOHAN		LAL	E-189 AMAR COLONY LAJPAT NAG	INDIA	Delhi		110024	00027361	Amount for unpaid and uncl	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
SHIKHA		AGGARWAL	S	C	AGGARWAL	90 VIVEKA NAND PURI AZAD MAR	INDIA	Delhi		110007	00027407	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
ANIL		KUMAR	YASH	PAL	GARG	35 ANAND CHOWK DEHRADUN	INDIA	Uttar Pradesh		248006	00027415	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUSHILA	DEVI	SULTANIA	JUGAL		KISHORE	S-3012 J J A C MARKET RING ROAD	INDIA	Gujarat		395002	00027439	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
NEELAM		MEHTA	R	D	MEHTA	12-B BAZAR MARG RAJINDER NAG	INDIA	Delhi		110060	00027874	Amount for unpaid and uncl	1105.00	05-OCT-2030		FINAL	NO	NO	FY-6
N	P	SEHGAL	S	L	SEHGAL	84 JORBAGH NEW DELHI	INDIA	Delhi		110003	00028422	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SANJAY		KUMAR	LATE	R	DAYAL	G-6 RAJ NAGAR PALAM COLONY N	INDIA	Delhi		110045	00028516	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
USHA	RANI	GUPTA	VED	PARKASH	GUPTA	GP-51 MAURYA ENCLAVE PITAMPL	INDIA	Delhi		110034	00028588	Amount for unpaid and uncl	2635.00	05-OCT-2030	ATULGUPTA	FINAL	NO	NO	FY-6
SUDHA		AGGARWAL	PRAVEEN			116 VAISHALI PITAMPURA DELHI	INDIA	Delhi		110034	00028869	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
DULCINE		RODRIGUES	LOUIS		RODRIGUES	1261 PATNI VAS NEAR BANK OF IN	INDIA	Gujarat		380001	00029029	Amount for unpaid and uncl	1572.50	05-OCT-2030		FINAL	NO	NO	FY-6
AJAY		PRATAP	AJAY		PRATAP	127/129. OLD HANUMAN LANE ST	INDIA	Maharashtra		400002	00029337	Amount for unpaid and uncl	2635.00	05-OCT-2030	PRATAP	FINAL	NO	NO	FY-6
ASHA		CHOPRA	SURINDER		CHOPRA	V-682 RISHI NAGAR SHAKUR BAST	INDIA	Delhi		110034	00030003	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
VIRENDRA	KUMAR	TREHAN	NA			4353 MAIN BAZAR PAHARGANJ NE	INDIA	Delhi		110055	00030058	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
TARA	CHAND	TANEJA	NA			32/19 EAST PATEL NAGAR NEW DE	INDIA	Delhi		110005	00030126	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
R	M	GOSSAIN	M M	GOSSAIN	CO	A 42 HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	00030186	Amount for unpaid and uncl	5100.00	05-OCT-2030		FINAL	NO	NO	FY-6
NARAYAN	ANTAPPA	KOTIAN	LATE	A	KOTIAN	315/2511 MOTILAL NAGAR II GORI	INDIA	Maharashtra		400090	00030364	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
VATSALA	MADHUKAR	SHENOY	NA			13/41 NAND DHAM BHAIV SAHEB	INDIA	Maharashtra		400068	00030374	Amount for unpaid and uncl	6800.00	05-OCT-2030	MADHUKARSUN	FINAL	NO	NO	FY-6
ASSAN		HIRALAL	THAKUR	HIRALAL	THAKUR	BLDG NO B-8 FLAT NO 6 IIND FLOC	INDIA	Maharashtra		400008	00030383	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
KRISHAN	SINGH	ARORA	MOTI	SINGH	ARORA	21 B SAMADHAN APARTMENTS RA	INDIA	Maharashtra		400097	00030459	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
ANURADHA	S	JALAN	SHREEGOPAL			69/5 TODI BUILDING J B NAGAR AN	INDIA	Maharashtra		400059	00030508	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
ABDULKADAR	IBRAHIM	KHATRI	IBRAHIM		KHATRI	ABBAS MANZIL 1ST FLOOR 11/13 I	INDIA	Maharashtra		400003	00030541	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
PRAMOD	KANCHANLAL	TALSANIA	KANCHNLAL	M	TALSANIA	C 2/10 SUNDER NAGAR MALAD WI	INDIA	Maharashtra		400064	00030552	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
BIJAY	CHAND	BOTHRA	NA			3 DOVER ROAD CALCUTTA	INDIA	West Bengal		700019	00030837	Amount for unpaid and uncl	2125.00	05-OCT-2030	KAVITAKUMARIB	FINAL	NO	NO	FY-6
PAWAN	KUMAR	PERIWAL	L	C	PERIWAL	20 MULLICK STREET 4TH FLOOR KC	INDIA	West Bengal		700007	00031189	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
KRISHNA	CHANDRA	GUPTA	NA			C/O RADHA PUSTAKALAYA 8 SHYA	INDIA	West Bengal		700073	00031195	Amount for unpaid and uncl	4250.00	05-OCT-2030	GIRIJADEVIGUPT	FINAL	NO	NO	FY-6
RINKI		SULTANIA	NA			C/O CHANDRA SEKHAR SULTANIA	INDIA	West Bengal		700004	00031200	Amount for unpaid and uncl	4250.00	05-OCT-2030	CHANDRASEKHA	FINAL	NO	NO	FY-6
JABA		CHAKRABARTI	S	N	CHAKRABARTI	643/1 LAKE GARDENS CALCUTTA	INDIA	West Bengal		700045	00031206	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
JNANENDRA	NATH	SARKAR	LATE SH MOHENDR	NATH	SARKAR	12H SABJI BAGAN LANE IST FLOOR	INDIA	West Bengal		700027	00031392	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
GOPAL		HARLALKA	LATE MANICK	CHAND	HARLALKA	C/O GANPATIRAI RAMESHWARLAL	INDIA	West Bengal		700023	00031405	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SANJAY	KUMAR	AGARWAL	RAM	AVTAR	AGARWAL	293/294,BANGUR AVENUE BLOCK-	INDIA	West Bengal		700055	00031598	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
MAHESH	KUMAR	AGRAWAL	RAMESHWAR	LAL	A	C/O PRATIK FOOD PRODUETS 58 C	INDIA	West Bengal		700071	00031631	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
MAHESH	KUMAR	AGARWAL	NA			C/O PRATIK FOOD PRODUCTS 58 C	INDIA	West Bengal		700071	00031633	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
NAVIN	KUMAR	BAJ	NA			65 MANOHAR DAS STREET SONA P	INDIA	West Bengal		700017	00031649	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAJENDRA	KUMAR	NEWATIA	NA			NEWATIA NIKET 27-A FLOOR CALC	INDIA	West Bengal		700020	00031654	Amount for unpaid and uncl	2125.00	05-OCT-2030	SARLANEWATIA	FINAL	NO	NO	FY-6
SARLA		NEWATIA	NA			NEWATIA NIKET 27-A FLOOR CALC	INDIA	West Bengal		700020	00031655	Amount for unpaid and uncl	2125.00	05-OCT-2030	RAJENDRAKUMA	FINAL	NO	NO	FY-6
H	S	CHHATWAL	B	S	CHHATWAL	12 R INDUSTRIAL AREA B LUDHIAN	INDIA	Punjab		141003	00031778	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
HARVINDER		SINGH	BALWANT		SINGH	12 R INDUSTRIAL AREA B LUDHIAN	INDIA	Punjab		141003	00031779	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
MAHIDA	PRAVINSINH	VAJESINH	NA			A-14 CITIZEN SOCIETY ELLORA PAR	INDIA	Gujarat		390007	00031788	Amount for unpaid and uncl	5100.00	05-OCT-2030		FINAL	NO	NO	FY-6
ARUN	I	PATEL	NA			A-7 SATTADHAR SOCIETY NR UMEI	INDIA	Gujarat		380061	00031801	Amount for unpaid and uncl	4250.00	05-OCT-2030	NAVINIPATEL	FINAL	NO	NO	FY-6
DEEPAK		SHARMA	GHANSHYAM	DAS	SHARMA	S/O SH G D SHARMA BL 18 U P STA	INDIA	Uttar Pradesh		244245	00031833	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
DHARMI			SH	D	SINGH	C/O MRS NEELAM SINGH B-64 FRIE	INDIA	Delhi		110065	00032195	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
MITHLESH			NA			71-NAVIN PARK P O SAHIBABAD DI	INDIA	Uttar Pradesh		201005	00032327	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
P	K	MADAN	LATE B	R	MADAN	QTR NO.759 SECTOR 37, FARIDABA	INDIA	Haryana		121003	00032404	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
KAMALA		KHATRI	INDUSTRIALIST			1142 PAPOSIAN NARALA DELHI	INDIA	Delhi		110040	00032425	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
CHAMAN	LAL	CHADHA	NA			FS 59 KARAN NAGAR JAMMU J & K	INDIA	Jammu & Kashmir		180005	00032605	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
HIRDESH	KUMAR	ARORA	LATE L	MOHAN	LAL	I-67 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	00032649	Amount for unpaid and uncl	4250.00	05-OCT-2030	SURESHARORA	FINAL	NO	NO	FY-6
PRADIP	KUMAR	BHATTACHARJEE	BENOY	KUMAR	BHATTACHARJEE	29 SRIPALLI PALTA P O BENGAL EN	INDIA	West Bengal		743122	00032663	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
KARAN	JIT	SETHI	B	R	SETHI	KL 65 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201002	00032805	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SANTOSH		BAMANIA	NA			C/O M.H. BAMANIA 41, LALA LAJP	INDIA	Rajasthan		342004	00032952	Amount for unpaid and uncl	85.00	05-OCT-2030	MHBAMANIA	FINAL	NO	NO	FY-6
S		KIRANBAI	NA			121 HOSPITAL ROAD BANGLORE	INDIA	Karnataka		560053	00033033	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
M	RUDRA	DEV	MAHADEVAN			445 7TH CROSS 2ND BLOCK R T NA	INDIA	Karnataka		560032	00033058	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
S	JAVARAM	CHETTY	S	RAMIAH	CHETTY	12/20 A JAVALI STREET PALAMANE	INDIA	Andhra Pradesh		517408	00033093	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
KAVITA	CHAMANLAL	OBEROI	NA			16 SUDESH 2ND FLOOR 17TH ROA	INDIA	Maharashtra		400054	00033345	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
ARVIND		NADKARANI	ATMARAM		NADKARNI	MAYOOR COOP HSG SOC FLAT C-1	INDIA	Maharashtra		400028	00033353	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
DATTARAYA	VAMAN	LIMAYE	NA			728-B GOON BHAG VASUDEO NIW	INDIA	Maharashtra		416416	00033439	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHUBHA	SHASHIKANT	SATHE	SHASHIKANT	SHANTARAM	SATHE	511 SHASTRI HALL APTS JAVJEE DA	INDIA	Maharashtra		400007	00033524	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
HOMI	COWASJI	GANDEVIA	C	E	GANDEVIA	ISHRAT CHAMBERS IST FLOOR 315	INDIA	Maharashtra		400007	00033558	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
JUDE FELIX	D	SOUZA	LATE SH S I	D	SOUZA	C/O BONA COUTINHO 34/1 GOUNI	INDIA	Maharashtra		400069	00033583	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
MADHAV		THAKUR	K	J	THAKUR	1 CHA 14 MAIN ROAD DADA BARI	INDIA	Rajasthan		324001	00033652	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
ALTAF	L	LALA	NA			A 13 PARIJAT SOCIETY BANDRA BO	INDIA	Maharashtra		400050	00033794	Amount for unpaid and uncl	4250.00	05-OCT-2030	FEHMIDAALAL	FINAL	NO	NO	FY-6
KETAN KUMAR	H	UPADHYAYA	NA			297. SAMUEL STREET. VADGADI. G	INDIA	Maharashtra		400003	00033803	Amount for unpaid and uncl	2125.00	05-OCT-2030	MANISHKUMARI	FINAL	NO	NO	FY-6
KIRANRAJ		BAFNA	RAJMAL		BAFNA	C/O M/S N RAJ & ASSOCIATES HAR	INDIA	Maharashtra		400004	00033862	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
KULBHUSHAN			GANESHI		LAL	601 - SKYLANE B LOKHANDWALA (	INDIA	Maharashtra		400053	00033898	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SANDHYA	KISHOR	SHAH	NA			G K NAGAR NO 1 NEAR VARDHAM	INDIA	Maharashtra		400067	00033943	Amount for unpaid and uncl	4250.00	05-OCT-2030	KISHORESHAMJI	FINAL	NO	NO	FY-6
ASHOK		BHATIA	NA			114 SIR VITHALDAS CHAMBERS 16	INDIA	Maharashtra		400023	00033956	Amount for unpaid and uncl	20196.00	05-OCT-2030		FINAL	NO	NO	FY-6
PRATIBHA	C	CHOURDIYA	NA			C/O MAHAVIR STEEL CENTRE SADA	INDIA	Maharashtra		444805	00034052	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
GAGANDEEP		KAUR	NA			H 775 PHASE VI MOHALI	INDIA	Punjab		160055	00034089	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
BALRAM	VIKRAM	SINGH	NA			SCHLUMBERGER SEACO INC POST I	INDIA	Assam		786602	00034242	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
S		RAVIKUMARAN	NA			VIRENDRA OZA & MUKESH OZA PA	INDIA	Gujarat		382425	00034359	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
K	RAMAKRISHANA	CHOUDARY	NA			7-1-215/1 AMIR PET HYDERABAD	INDIA	Andhra Pradesh		500016	00034368	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAJ	KUMAR	GUPTA	NA			27 GANDHI NAGAR AGRA U P	INDIA	Uttar Pradesh		282003	00034424	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
DHRUV	DEV	ARYA	HARISH	CHANDRA	ARYA	B-106 SARASWATI MARG BAJAJ NA	INDIA	Rajasthan		302015	00034581	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
VIJAY	LUXMI	SOMANI	NA			HOUSE OF VIJAY LAXMI SOMANI 1-	INDIA	Rajasthan		302006	00034583	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SULEKHA		JAIN	NARENDRA	KUMAR	JAIN	C/O MR SUMI JAIN D-504 SPRINGF	INDIA	Karnataka		560102	00034603	Amount for unpaid and uncl	2125.00	05-OCT-2030	NARENDRAKUM	FINAL	NO	NO	FY-6
NIDHI		GUPTA	NA			FLAT NO-1001, BUILDING NI-17 SE	INDIA	Maharashtra		400704	00034627	Amount for unpaid and uncl	6800.00	05-OCT-2030	VEENAGUPTA	FINAL	NO	NO	FY-6
SNEH		LATA	NA			MACHINERY HOUSE NEAR BUS STA	INDIA	Punjab		151001	00034747	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SARDARI	LAL	SAREEN	HAVELI		RAM	N C 32 OLD RAILWAY ROAD JALAN	INDIA	Punjab		144001	00034781	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
M	N	VENKATACHALAM	NA			431 T H ROAD CHENNAI	INDIA	Tamil Nadu		600021	00034835	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
USHA		DEVI	RAMA		CHANDRAN	884-407/2 MARUTHUPANDIAR ST	INDIA	Tamil Nadu		625020	00034842	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
K	INDER	CHAND	NA			3 AMMAN KOIL STREET THIRUMAL	INDIA	Tamil Nadu		602107	00034896	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
MALA		PRAKASH	NA			153 THAPAR NAGAR MEERUT	INDIA	Uttar Pradesh		250001	00035030	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
ANANT	VINAYAK	BHAT	NA			SARAS NAGAR SIDDHI SOC 283/2 S	INDIA	Maharashtra		411002	00035133	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
NEELA	ANANT	BHAT	NA			SARAS NAGAR SIDDHI SOC 283/2 S	INDIA	Maharashtra		411002	00035154	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUBHASH		GULATI	RAMLAL			ASHIRWAD PUNJABI COLONY SHRI	INDIA	Maharashtra		417309	00035181	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
PARSHOTAM	M	VANWANI	NA			A-32 RENTED QRTS PIMPRI PUNE	INDIA	Maharashtra		411017	00035221	Amount for unpaid and uncl	2125.00	05-OCT-2030	MURLIDHARVAN	FINAL	NO	NO	FY-6
SUMEDHA	ANIL	NASHIKKAR	NA			ROW HOUSE D-1421/1422 FIVE GA	INDIA	Maharashtra		411029	00035253	Amount for unpaid and uncl	4250.00	05-OCT-2030	RAJESHRIANAND	FINAL	NO	NO	FY-6
VINAY	NATH	JHA	LATE S	N	JHA	36-A GROUND POCKET-G&J U DDA	INDIA	Delhi		110034	00035347	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
ARUN		MAITRI	LAL		CHAND	102 PRIYA DARSHNI VIHAR DELHI	INDIA	Delhi		110007	00035428	Amount for unpaid and uncl	13600.00	05-OCT-2030		FINAL	NO	NO	FY-6
SOUMENDRA	NATH	PATRA	KRISHNPADA		PATRA	C/O SRI K P PATRA KETHARDANGA	INDIA	West Bengal		722101	00035637	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SARITA		GUPTA	N	K	GUPTA	100/20 SHAKTI NAGAR ROHTAK H	INDIA	Delhi	NEW DELHI		00035642	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
NARANDER	KUMAR	GUPTA	ASHOK	GUPTA	GUPTA	1001/20 SHAKTI NAGAR ROHTAK I	INDIA	Haryana		124001	00035647	Amount for unpaid and uncl	10200.00	05-OCT-2030	NEERAGUPTA	FINAL	NO	NO	FY-6
RAJESH		BERI	T	R	BERI	P B -17 C-22 PAMPOSH ENCLAVE G	INDIA	Delhi		110048	00035688	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
NARANDER	KUMAR	GUPTA	NA			1001/20 SHAKTI NAGAR ROHTAK I	INDIA	Haryana		121004	00035724	Amount for unpaid and uncl	13600.00	05-OCT-2030		FINAL	NO	NO	FY-6
BASUDEV		SINGH	LT	DEOSARAN	SINGH	VILLAGE HASPURA PO DUMRA HA	INDIA	Jharkhand		824120	00035730	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUBHAS		BHATTACHRJEE	SACHI		KANTA	VILLAGE & POST GOPAL NAGAR DI	INDIA	West Bengal		721130	00035801	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
TATINI		RAMASUBBARAO	PATTABHI			23-96/1 KAMBHAMPATI STREET SA	INDIA	Andhra Pradesh		534211	00035833	Amount for unpaid and uncl	13600.00	05-OCT-2030		FINAL	NO	NO	FY-6
K D V L	N	PRASAD	K S	PRAKASA	RAO	14177 GANDHI PURAM-2 RAJAHM	INDIA	Andhra Pradesh		533103	00035835	Amount for unpaid and uncl	13600.00	05-OCT-2030		FINAL	NO	NO	FY-6
SOMARAJAN		KRISHNANAN	NARAYANAN			13/15, (EMRALD) SHALIMAR ENCL	INDIA	Madhya Pradesh		462016	00035883	Amount for unpaid and uncl	13600.00	05-OCT-2030		FINAL	NO	NO	FY-6
MURARI	LAL	SHARMA	GUARSI	LAL	SHARMA	V P DHOBLAI VIA GOVIND GARH DI	INDIA	Rajasthan		303712	00035930	Amount for unpaid and uncl	13600.00	05-OCT-2030		FINAL	NO	NO	FY-6
O	P	MATHUR	M	L	MATHUR	E 100 SHASTRI NAGAR AJMER	INDIA	Rajasthan		305001	00035939	Amount for unpaid and uncl	13600.00	05-OCT-2030		FINAL	NO	NO	FY-6
VIDYA	KUMAR	DHABRIA	PUKHRAJ		BHABRIA	BAIRANG MOHALLA BIJAINAGAR P	INDIA	Rajasthan		305624	00036084	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
CHATTER	LAL	KHABYA	MOHAR	LALJI	KHABYA	SOHAN MOHAN NIWAS BHOOT MA	INDIA	Rajasthan		313001	00036123	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
S	C	SHARMA	M	R	SHARMA	A-24 HARI NAGAR CLOCK TOWER I	INDIA	Delhi		110064	00036196	Amount for unpaid and uncl	6800.00	05-OCT-2030	SCSHARMA	FINAL	NO	NO	FY-6
M		PAVITHRAN	LT		KRISHNAN	101. ABHIMANYU VISHAL NAGAR.	INDIA	Maharashtra		400064	00036238	Amount for unpaid and uncl	4250.00	05-OCT-2030	NKARUNAKRAN	FINAL	NO	NO	FY-6
MADAN		MOHAN	JIWA		NAND	86 SHANTI NAGAR MHOW GOAN P	INDIA	Madhya Pradesh		452001	00036241	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
DES	RAJ	BHALLA	JAGAN	NATH	BHALLA	E-30 PANKHA ROAD RAGU NAGAR	INDIA	Delhi		110045	00036282	Amount for unpaid and uncl	4250.00	05-OCT-2030	DESRAHBHALLA	FINAL	NO	NO	FY-6
NITIN	C	JOSHI	C	V	JOSHI	405/17 SHANTI NIKETAN SOCIETY I	INDIA	Maharashtra		400068	00036424	Amount for unpaid and uncl	6800.00	05-OCT-2030	NCJOSHI	FINAL	NO	NO	FY-6
SANTOSH		SHARMA	R	C	SHARMA	970 71 CHOTA CHIPIWARA CHAWF	INDIA	Delhi		110006	00036486	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
BALA	SUBRAMANIAN	G	NA			169 AASHIRWAD APTS 74 I P EXTN	INDIA	Delhi		110092	00036518	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
NARENDER	KUMAR	SUNEJA	NA			167 RAMESHWAR NAGAR GALI NC	INDIA	Delhi		110031	00036685	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUBASH		CHANDER	JANKI		NATH	A-89 SECTOR 36 NOIDA UP	INDIA	Uttar Pradesh		201303	00036881	Amount for unpaid and uncl	10200.00	05-OCT-2030		FINAL	NO	NO	FY-6
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00037026	Amount for unpaid and uncl	2125.00	05-OCT-2030	ANILSARIN	FINAL	NO	NO	FY-6
VIRENDER	KUMAR	TREHAN	LATE SH	NAND	SAWRUP	4353 MAIN BAZAR PAHAR GANJ N	INDIA	Delhi		110055	00037109	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
S	L	MALHAN	NA			KRISHNA KUTEER HOUSE NO.340, '	INDIA	Delhi	NEW DELHI		00037131	Amount for unpaid and uncl	4250.00	05-OCT-2030	KRISHNAMALHA	FINAL	NO	NO	FY-6
SHEELA		ANAND	LAXMI	BLADEV	ANAND	SHEELA ANAND HOUSE 422 SECTO	INDIA	Jammu & Kashmir		180015	00037183	Amount for unpaid and uncl	4250.00

AMIT	KUMAR	GUPTA	SH JI PRAKASH	GUPTA	INDUSTRIALIST	D-319 NARMADA APTS ALAKNAND	INDIA	Delhi		110019	00037293	Amount for unpaid and unc	2125.00	05-OCT-2030	PRAVEENKUMAR	FINAL	NO	NO	FY-6
SHASHI		DEVI	RAJIV		KUMAR	H NO ONE MOHALLA KALAN SONE	INDIA	Haryana		131001	00037320	Amount for unpaid and unc	2125.00	05-OCT-2030	RAJIVKUMAR	FINAL	NO	NO	FY-6
GOPAL	KRISHAN	SHARMA	BADRI	NATH	SHARMA	C/O SHARMA SHOP KATRA VAISH	INDIA	Jammu & Kashmir		180001	00037331	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
P V L	N	RAO	NA			C/O ENGINEERS INDIA LIMITED EI B	INDIA	Uttar Pradesh		201201	00037347	Amount for unpaid and unc	2125.00	05-OCT-2030	SHARADAPS	FINAL	NO	NO	FY-6
YOGESH	KESHAV	ATREYA	LATE K	P	ATRCYA	S/O LATE SH P K ATREYA 58 SHEIKI	INDIA	Delhi		110017	00037480	Amount for unpaid and unc	10200.00	05-OCT-2030		FINAL	NO	NO	FY-6
KOKILA		SHAH	INDUSTRIALIST			FLAT NO 8 2ND FLOOR SHIKHAR A	INDIA	Gujarat		380050	00037493	Amount for unpaid and unc	4250.00	05-OCT-2030	PARESHSHAH	FINAL	NO	NO	FY-6
ASHOK	KUMAR	SAMOTRA	LATE	SURAJ	PRAKASH	D 2/7 KRISHNA NAGAR DELHI	INDIA	Delhi		110051	00037552	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
MINAKSHI		BHATTARCHARY	DEV	ASHISH	BHATTARCHARYA	HOUSE NO 935 BLOCK 20 BABA K	INDIA	Delhi		110001	00037592	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAGHBIR		SINGH	LATE HARI	CHAND	SINGH	18/1 KALKAJI NEW DELHI	INDIA	Delhi		110019	00037836	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAJUBHAI	B	AHIR	BODHA		BHAI	K 6 AMBICA NAGAR OPP TRIKAM M	INDIA	Gujarat		395006	00037901	Amount for unpaid and unc	6800.00	05-OCT-2030	JERAMBHAIBAHI	FINAL	NO	NO	FY-6
SAVITA	KUMARI	GROVER	G	K	GROVER	44/W 9 SHANKAR GALI KURUKSHE	INDIA	Haryana		132118	00037932	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
GOPAL		SHARMA	DEV	RAJ	SHARMA	C/O BANK OF BARODA PURANI MA	INDIA	Jammu & Kashmir		180001	00037937	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
NEELA		MHATRE	NA			MAHALAXMI NIVAS 23 MALVIYA RI	INDIA	Maharashtra		400057	00038196	Amount for unpaid and unc	4250.00	05-OCT-2030	RAHULRAUT	FINAL	NO	NO	FY-6
PANDURANG		TAMBE	RAJARAM		TAMBE	112 NARAYAN DHURU STREET BO	INDIA	Maharashtra		400003	00038334	Amount for unpaid and unc	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
INDERJEET	KAUR	KWATRA	NA			201/BLDG-2, NEW SONAL LINK INC	INDIA	Maharashtra		400064	00038574	Amount for unpaid and unc	4250.00	05-OCT-2030	CHANDRADEEPSI	FINAL	NO	NO	FY-6
HIRBAEN	N	PATEL	NA			A 1 NEELKANTH BLDG JEEVADAYA	INDIA	Maharashtra		400084	00038689	Amount for unpaid and unc	4250.00	05-OCT-2030	NARSHIBHIMJIPA	FINAL	NO	NO	FY-6
CHANDANBEN	S	SHAH	NA			32 AASHIRWAD SOCIETY NEAR NA	INDIA	Gujarat		395009	00038769	Amount for unpaid and unc	4250.00	05-OCT-2030	BHADRESHSHAH	FINAL	NO	NO	FY-6
RAJAN		PATEL	MADHUKAR	KRISHNA	PATEL	4/A DIVECHA BUILDING ROOM NO	INDIA	Maharashtra		400002	00038843	Amount for unpaid and unc	4037.50	05-OCT-2030		FINAL	NO	NO	FY-6
GRIDHARI	CHIMANDAS	MOTWANI	NA			2A ELEGANT APTS 3 SOBHANI RD E	INDIA	Maharashtra		400058	00038849	Amount for unpaid and unc	2125.00	05-OCT-2030	VEENAGIRDHARI	FINAL	NO	NO	FY-6
AHMED	N	SHEIKH	NABIRASUL		SHEIKH	THE EAST INDIA HOTELS LTD HOTE	INDIA	Maharashtra		400021	00038876	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUDARSHA		SHETTY	NA			2 VIJAY VILLA 79 WORLI SEA FACE	INDIA	Maharashtra		400025	00038923	Amount for unpaid and unc	7650.00	05-OCT-2030	SUNITHISHETTY	FINAL	NO	NO	FY-6
MAHESH	VAJUBHAI	GADHAVI	NA			4 AMI CO OP HSG SOCIETY KASTUF	INDIA	Maharashtra		400066	00038953	Amount for unpaid and unc	2125.00	05-OCT-2030	AMITAVAJUBHAI	FINAL	NO	NO	FY-6
SANJAY	CHAMPALAL	SURANA	NA			135/3659 PANT NAGAR GHAKOPA	INDIA	Maharashtra		400075	00038967	Amount for unpaid and unc	2125.00	05-OCT-2030	DINESHSINGHCH	FINAL	NO	NO	FY-6
PRAVIN	M	SHAH	NA			44/6 JAWAHAR NAGAR RD NO 6 2	INDIA	Maharashtra		400062	00039015	Amount for unpaid and unc	4250.00	05-OCT-2030	PARESHPSHAH	FINAL	NO	NO	FY-6
SUSHMA		RAJPUT	NA			C/O KISAN KHADI KARYALAYA STA	INDIA	Uttar Pradesh		246761	00039061	Amount for unpaid and unc	4250.00	05-OCT-2030	REENASINGH	FINAL	NO	NO	FY-6
SHAILESH	GOKAL	GANDHI	NA			302 GIRNAR J R PAWDE MARG OPI	INDIA	Maharashtra		400068	00039214	Amount for unpaid and unc	4250.00	05-OCT-2030	PARMANANDGO	FINAL	NO	NO	FY-6
PARSHURAM	SADASHIV	NARINGEKAR	NA			2 C/24 ADANWALA BLDG SUXERIA	INDIA	Maharashtra		400012	00039250	Amount for unpaid and unc	4250.00	05-OCT-2030	VASANTIPARSHL	FINAL	NO	NO	FY-6
S	K	AGARWAL	NA			C/O AGRAWAL CALENDRING WORI	INDIA	Madhya Pradesh		450331	00039322	Amount for unpaid and unc	4250.00	05-OCT-2030	AKAGARAWAL	FINAL	NO	NO	FY-6
RATANBAI		GANMALJI	NA			C 1312 SHATRUNJAY DARSHAN SE	INDIA	Maharashtra		400027	00039336	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SURESH	KUMAR	GUTGUTIA	NA			RAMKRISHNA OIL MILLS LIMITED D	INDIA	Jharkhand		826001	00039382	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAJIV		CHORDIA	RIKHAB	RAJ	CHORDIA	88 JAIN STREET NEAR SARAF BAZA	INDIA	Rajasthan		342001	00039442	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAJENDRA		KEJARIWAL	NA			AGAWAL MICA CONCERN JAGGAN	INDIA	Jharkhand		825409	00039524	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
KRISHAN	KUMAR	AGARWAL	RADHESHYAM		AGARWAL	AGARWAL MICA CONCEN JAGGAN	INDIA	Jharkhand		825409	00039525	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
RUMA		DHAR	NA			818 TANUPUKUR ROAD DHAKURIA	INDIA	West Bengal		700031	00039650	Amount for unpaid and unc	4250.00	05-OCT-2030	BANIDHAR	FINAL	NO	NO	FY-6
SUBBALAKSHMI		G	NA			C/O MR G PRASAD RAO INTERNAL	INDIA	Bihar		831001	00039663	Amount for unpaid and unc	4250.00	05-OCT-2030	PRASADRAOG	FINAL	NO	NO	FY-6
HIRALAL		LAKHOTIA	NA			CITY HIGH FLAT 3G 85 PRINCE ANV	INDIA	West Bengal		700033	00039821	Amount for unpaid and unc	4250.00	05-OCT-2030	BINODKUMARLA	FINAL	NO	NO	FY-6
NAVIN		JOSHI	NA			GANGAUR 2 RUSSLE STREET CALCI	INDIA	West Bengal		700071	00040004	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
KAMLA		DEVI	BHAWAR		LAL	C/O BIJAY KUMAR SEWAK 16 MUK	INDIA	West Bengal		711101	00040014	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SAROJ	DEVI	JAIN	NA			GOOD BOOKS DISTRIBUTORS 31 CI	INDIA	West Bengal		700016	00040217	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
NIHALI		AHLAWAT	NA			C/O MAJOR S R AHLAWAT HQ C E	INDIA	Delhi		110010	00040286	Amount for unpaid and unc	4250.00	05-OCT-2030	SRAHLAWAT	FINAL	NO	NO	FY-6
A J	S	MATTOO	K	S	MATTOO	INDIAN BANK CHOWK FARID AMRI	INDIA	Punjab		143001	00040510	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
KEWAL	KRISHAN	SHARMA	NA			65 MANDIR BHADAR MALI O/S KHI	INDIA	Punjab		143001	00040526	Amount for unpaid and unc	4250.00	05-OCT-2030	CHANCHALKUM	FINAL	NO	NO	FY-6
RAMY		BANSAL	P	C	BANSAL	75-K SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana		00040566	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SURJIT	KUMAR	SONI	DES	RAJ	SONI	19 NEW VIJAY NAGAR JALANDHAR	INDIA	Punjab		144001	00040580	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SRINGAR		SHARMA	G	S	SHARMA	C/O M/S SARDARMAL POONAM CI	INDIA	Punjab		141011	00040590	Amount for unpaid and unc	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
DINESH		BHALLA	RAMESH		BALLA	97 C UDHAM SINGH NAGAR CIVIL	INDIA	Punjab		141001	00040599	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAJESH	RASIKLAL	SHAH	NA			52-A SANTOK NAGAR SOCIETY NA	INDIA	Gujarat		390002	00040746	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHAKUNTALA		VYAS	BHAVANI	SHANKER	VYAS	B-15 SANIKHNAD APARTEMENT NE	INDIA	Gujarat		380013	00040838	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
CHINUBHAI		SHAH	NA			FLAT 9 SIDHDHACHAL CO OP SOCI	INDIA	Gujarat		380012	00040893	Amount for unpaid and unc	4250.00	05-OCT-2030	DIPTIBENSHAH	FINAL	NO	NO	FY-6
SHEKHAR		PATWA	NA			3 ABHISHEK APPARTMENT NEAR D	INDIA	Gujarat		380009	00041331	Amount for unpaid and unc	4250.00	05-OCT-2030	HARSHAPATWA	FINAL	NO	NO	FY-6
MITTAL KUMARI	KUMAR	PRAJAPATI	SURESH	KUMAR	PRAJAPATI	C/O GAYATRI AUTO SERVICE NEAR	INDIA	Gujarat		380005	00041530	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
RANI		MULCHANDANI	HARISH CHANDRA	N	M	C/O AHMEDABAD WEIGH BRIDGE (	INDIA	Gujarat		380022	00041601	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
VAHORA MOHD	YUSUF	KADARBHAI	NA			AGRO PLAST SLAES AGENCY VIIAPI	INDIA	Gujarat		382870	00041662	Amount for unpaid and unc	4250.00	05-OCT-2030	RABIAABIBIMAH	FINAL	NO	NO	FY-6
MUKAT	BEHARI	LAL	BANSWARI		LAL	FLAT NO 1414 PKT I SECTOR D VAS	INDIA	Delhi		110030	00042351	Amount for unpaid and unc	4250.00	05-OCT-2030	SAVITAAGGARW	FINAL	NO	NO	FY-6
JYOTI		VERMA	SURAJ		VERMA	24/24 ANSARI ROAD POST BOX NC	INDIA	Delhi		110002	00042477	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHAKUNTELA	DEVI	GOEL	NA			GORI SHANKER GOEL JANNAKA ST	INDIA	Haryana		125055	00042478	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SANTOSH	KUMAR	HAMIRWASIA	NA			FLAT NO. 508. AKSHAT NILAY APT.	INDIA	Rajasthan		302006	00042611	Amount for unpaid and unc	4250.00	05-OCT-2030	RITAHAMIRWASI	FINAL	NO	NO	FY-6
USHA		MITTAL	NA			7-8 MULTI STOREY FLATS SWASTH	INDIA	Delhi		110092	00042649	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
V	K	MITTAL	NA			7-8 MULTI STOREY FLATS SWASTH	INDIA	Delhi		110092	00042650	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
ASHA		AGARWAL	KAILASH	KUMAR	AGARWAL	MAHESH AUTOMOBILES 2851 BAR	INDIA	Delhi		110006	00042667	Amount for unpaid and unc	6800.00	05-OCT-2030	SANGEETAAGAR	FINAL	NO	NO	FY-6
PROBIR		MAITI	P	C	MAITI	BLOCK H HOUSE NO 24 D SAKET N	INDIA	Delhi		110017	00042733	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
CHAMAN	LAL	BATHEJA	TEHL		DASS	6A/6 WEA KAROL BAGH NEW DELI	INDIA	Delhi		110005	00042804	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
PREM		LATA	NA			IX/6315 JAIN MANDIR GALI OPP JA	INDIA	Delhi		110031	00042841	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHIAM	SUNDER	SINGHAL	NA			A-1338. SURAT TEXTILE MARKET. R	INDIA	Gujarat		395002	00042933	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
RUKMANI		DEVI	NA			HOUSE NO. 1838, SECTOR-4, GURG	INDIA	Haryana		122001	00042994	Amount for unpaid and unc	4250.00	05-OCT-2030	INDRARANI	FINAL	NO	NO	FY-6
MANORMA		ARORA	P	N	ARORA	ED 145/1 TAGORE GARDEN NEW D	INDIA	Delhi		110027	00043270	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
POONAM		VERMA	RAJESH	KUMAR	VERMA	G 17 WZ 18 G BLOCK HARI NAGAR	INDIA	Delhi		110058	00043416	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
BANSILAL		KHAUJA	NA			58 SANDESH VIAHR PITAM PURA D	INDIA	Delhi		110034	00043444	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
PADMA	GARBHA	SHAH	LATE SH GOPI	MOHAN	SHAH	SHREE SADAN C 45 RAM PRASTHA	INDIA	Uttar Pradesh		201011	00043466	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SANJEEV		DHANDA	NA			F 28 B K DUTT COLONY NEW DELHI	INDIA	Delhi	NEW DELHI		00043497	Amount for unpaid and unc	4250.00	05-OCT-2030	DHARAMPALDH	FINAL	NO	NO	FY-6
HARNARAYAN		SINGH	NA			53/40 RAMJAS ROAD NEW DELHI	INDIA	Delhi		110005	00043552	Amount for unpaid and unc	4250.00	05-OCT-2030	ASHOKDAYAL	FINAL	NO	NO	FY-6
RAJINDER	SINGH	PAHWA	LATE GUIBAX	SINGH	PAHWA	H NO 149/POCKET B DDA SFS FLAT	INDIA	Delhi		110025	00043667	Amount for unpaid and unc	2125.00	05-OCT-2030	KULDEEPKAURPA	FINAL	NO	NO	FY-6
BAL DEV	SINGH	MOHAN	NA			8 ODEL TOWN G T ROAD GHAZIAB	INDIA	Uttar Pradesh		201001	00043676	Amount for unpaid and unc	4250.00	05-OCT-2030	KAUSHALYAMOH	FINAL	NO	NO	FY-6
B	M	MALHOTRA	NA			1422 GALI TELIAN TILAK BAZAR DE	INDIA	Delhi		110006	00043697	Amount for unpaid and unc	4250.00	05-OCT-2030	SHOBHAMALHO	FINAL	NO	NO	FY-6
A	K	CYRIL	O	P	KURIAN	ARACKAPARAMPIL NEEZHOOR . (P	INDIA	Kerala		686612	00043704	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
GURDEEP		SINGH	NA			888 NAI SARAK DELHI	INDIA	Delhi		110006	00043741	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
LALIT	KUMAR	VARMA	NA			WZ-1315 NANGAL RAYA NEW DELI	INDIA	Delhi		110046	00043804	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
A		BALKRISHANA	K	A	SUBRAMANIAN	M-33/ FLAT NO-2458 M H B COLO	INDIA	Maharashtra		411006	00044019	Amount for unpaid and unc	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUSHIL		SINGH	NARENDRA	PAL	SINGH	B I/9 LAJPAT NAGAR NEW DELHI	INDIA	Delhi		110024	00044038	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
AMAR	NATH	SONI	NA			8A/93 WEA KAROL BAGH NEW DEI	INDIA	Delhi		110005	00044060	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
DIENSH	CHAND	JAIN	NEMI	CHAND	JAIN	RAMKISHAN JAIN GANGA MAI ST C	INDIA	Madhya Pradesh		474006	00044255	Amount for unpaid and unc	4250.00	05-OCT-2030	MUKESHCHANDJ	FINAL	NO	NO	FY-6
LUXMI		ANAND	RAJESH		KUMAR	C/O RAMA JEWELLERS CINEMA RO	INDIA	Uttar Pradesh		246149	00044327	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SANJEEV		KAPOOR	SURENDRA		KUAKAPOOR	B 512 PANCHWATI GHS VIKAS PUR	INDIA	Delhi		110018	00044331	Amount for unpaid and unc	4250.00	05-OCT-2030	URMILKAPOOR	FINAL	NO	NO	FY-6
NISHA		DHINGRA	SUDHIR	CHANDER	DHINGRA	DHINGRA SERVICE STATION CHIRA	INDIA	Delhi		110017	00044341	Amount for unpaid and unc	4250.00	05-OCT-2030	SUDHIRCHANDEI	FINAL	NO	NO	FY-6
NEHA			DINESH		KUMAR	CHUNI LAL RAKESH KUAMR BAZAZ	INDIA	Haryana		123401	00044358	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SANGEETA			MOTI		LAL	CHUNILLAL RAKESH KUAMR BAZAZ	INDIA	Haryana		123401	00044359	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
VIPIN	KUMAR	SINGHAL	L	C	SINGHAL	F-170, KAMLA NAGAR AGRA	INDIA	Uttar Pradesh		282005	00044435	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SURINDAR		MOHAN	NA			86, GROUND FLOOR, SUKHDEV VIH	INDIA	Delhi		110025	00044477	Amount for unpaid and unc	2125.00	05-OCT-2030	KLWALIA	FINAL	NO	NO	FY-6
PRADEEP	KUMAR	SACHDEVA	NA			2619/1 MANDIR LANE SHADIPUR N	INDIA	Delhi		110008	00044489	Amount for unpaid and unc	4250.00	05-OCT-2030	RAIPALSACHDEV	FINAL	NO	NO	FY-6
KIRODI	MAL	GUPTA	SADHU	RAM	GOYAL	C/O JASWANT COLD STORAGE & K	INDIA	Delhi		110035	00044575	Amount for unpaid and unc	2125.00	05-OCT-2030	BHAVNADEWAN	FINAL	NO	NO	FY-6
NITAN		KHANNA	NA			C/O KRISHNA CHEMICALS 10-C. M	INDIA	Punjab	Amritsar		00044698	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAJEEV		KAPOOR	NA			Y-65,GROUND FLOOR HAUZ KHAS	INDIA	Delhi		110016	00044658	Amount for unpaid and unc	2125.00	05-OCT-2030	URMILKAPOOR	FINAL	NO	NO	FY-6
SATENDRA		KUMAR	NA			C/O SATENDRA KUMAR MOHIT KU	INDIA	Uttar Pradesh		247776	00044773	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
MADHU		SARASWAT	R	K	SARASWAT	HOUSE NO 338-39 TYPE III 400 K V	INDIA	Haryana		132108	00044810	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
VISHWA	DEV	SACHDEV	NA			7 BABAR ROAD NEW DELHI	INDIA	Delhi		110001	00044895	Amount for unpaid and unc	4250.00	05-OCT-2030	MANISHAGARW	FINAL	NO	NO	FY-6
DEEPAK		RAWAL	BHALCHANDRA	K	RAYAL	C/O J K RAWAL D 165 UDAYNAGAF	INDIA	Gujarat		370203	00045207	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
DHARMENDRA	PRATAP	SHAH	NA			303 SHALIBHADRA APT VISHWKUN	INDIA	Gujarat		380007	00045281	Amount for unpaid and unc	2125.00	05-OCT-2030	PRATAPSHAH	FINAL	NO	NO	FY-6
RAJULBEN	N	MEHTA	SERVICE			79 RADHUVALLABH COLONY 6 TAF	INDIA	Gujarat		380008	00045403	Amount for unpaid and unc	2125.00	05-OCT-2030	NIRANJANCMEH	FINAL	NO	NO	FY-6
SOMABHAI	LAXMANDAS	PATEL	L	J	PATEL	C/O M/S LAXMAN DAS JAVARMDA	INDIA	Gujarat		384355	00045652	Amount for unpaid and unc	2125.00	05-OCT-2030	KANTILALLAXMA	FINAL	NO	NO	FY-6
GIRISH		MISTRY	LALLUBHAI		MISTRY	A-140 NAMRATA TENAMENTS VAT	INDIA	Gujarat		382443	00045680	Amount for unpaid and unc	4250.00	05-OCT-2030	PRAVINAMISTRY	FINAL	NO	NO	FY-6
CHAMPAK BHAI	M	KANABHIYA	MUKUHDLAL	P	VDNOBHIYA	793/5877 G H B COLONY NEW BAF	INDIA	Gujarat		380024	00045899	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
HAJI	MOHOMED	PIPADWALA	AHMEDJI		ALLABUXI	92 ASTODIA SAIYEDWADA NR TRIK	INDIA	Gujarat		380001	00045932	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
REKHA		TEKWANI	NA			41 F WARD KUBER NAGAR AHMED	INDIA	Gujarat		382340	00045945	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAMESHBHAI	AMICHAND	PRAJAPATI	AMICHAND	GABADDAS	PRAJAPATI	AT & POST VAVOL PRAJAPATIVAS I	INDIA	Gujarat		382016	00046001	Amount for unpaid and unc	4250.00	05-OCT-2030	SURESHBHAIAM	FINAL	NO	NO	FY-6
ANITA		LAHERI	NA			37 PRASHANT PARK FATHA NAGAI	INDIA	Gujarat		380007	00046007	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
NILAM KISHOR	KUMAR	BHALKAR	KISHOR		KUMAR	43,NAV PRAKASH SOCIETY MALAV	INDIA	Gujarat		380051	00046149	Amount for unpaid and unc	2125.00	05-OCT-2030	KISHORKUMARN	FINAL	NO	NO	FY-6
KISHOR KUMAR	MOTILAL	PARMAR	MOTILAL			43,NAV PRAKASH SOCIETY MALAV	INDIA	Gujarat		380051	00046150	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SANTABEN	M	SHAH	MOHAN	LAL	SHAH	23 FULWADI SOCIETY O/S GOMTIP	INDIA	Gujarat		380021	00046251	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
MAYANK	A	PATEL	ARVIND		BHAI	C/S ASMI APARTMENT OPP MEMN	INDIA	Gujarat		380009	00046500	Amount for unpaid and unc	4250.00	05-OCT-2030	SAKUNTALABENI	FINAL	NO	NO	FY-6
KANTIBHAI	PUNJIRAM	PATEL	PUNJIRAM		PATEL	POST NARADIPUR TA KALOL DIST	INDIA	Gujarat		382735	00046554	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
PARSHOTTAM	BHAI	PATEL	NA			216/2 SECTOR 28 GH 6 GANDHI NA	INDIA	Gujarat		382028	00046590	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
M	RAJ	KUMAR	R		ROSHANLAL	C/O SATYENDRA BROTHERS 57 ML	INDIA	Uttar Pradesh		282003	00046649	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
KETAN	BAKULBHAI	SHAH	NA			C/O BHUPENDRA BABULAL SHAH !	INDIA	Gujarat		384315	00046675	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
TESHINUBHAI		PATEL	REVABHAI		PATEL	8 ANKUR SOCIETY AT DHANSURA T	INDIA	Gujarat		383310	00046761	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
ASHISH	L	VYAS	NA			A-4 UMANG PARIVAR 800 VASNA J	INDIA	Gujarat		380007	00046865	Amount for unpaid and unc	2125.00	05-OCT-2030	BAKULSVYAS	FINAL	NO	NO	FY-6
VISHAL	L	VYAS	NA			A 4 UMANG PARIVAR 800 VASNA J	INDIA	Gujarat		380007	00046867	Amount for unpaid and unc	2125.00	05-OCT-2030	BAKULSVYAS	FINAL	NO	NO	FY-6
NIRMALA		DUDHELA	NAGINDAS			C/O NAGINDAS B KANSARA METAL	INDIA	Gujarat		364140	00047198	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
DEEPAK	J	TEKWANI	NA			34 PO SARDAR NAGAR AHMEDAB/	INDIA	Gujarat		382475	00047427	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
PRAFUL		PUJARA	AMRITLAL		PUJARA	8/419 I. R APPARTMENTS OPP POL	INDIA	Gujarat		380004	00047562	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
KARTIKEY		GANDHI	DIENSH		BHAI	21/A, SRI HARI PARK, NR. GOPI VA	INDIA	Gujarat		380015	00047572	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUMAN	DEVI	KHADARIA	NA			19 SHREEJI CLOTH MARKET AHMEI	INDIA	Gujarat		380002	00047619	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
MAHABIR	PRASAD	KHADARIA	NA			19 SHREEJI CLOTH MARKET OUTSII	INDIA	Gujarat		380002	00047620	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHANTI LAL MAF	LAL	SANGHVI	MAFAT LAL	N	SANGHVI	3-A S B I SOCIETY B/H NAVRANG SI	INDIA	Gujarat		380013	00047732	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
DIPAK	R	KARANDIKAR	NA			F-12 SUKRUTI FLATS B/H MANEK B	INDIA	Gujarat		380006	00047768	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
D		RAJU	NA			223 FLOWER BAZAR VANIYAMBAD	INDIA	Tamil Nadu		635751	00047950	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
R	KRISHNA	MURTHY	K		RAGHAVAIAH	249 MARUTHI III MAIN BDA AVALA	INDIA	Karnataka		560085	00047995	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
MURALIDHARA	H	S	H	V	SHANTARAM	C/O SWATHI HOTELS P LTD NO 1 P	INDIA	Karnataka		560020	00048155	Amount for unpaid and unc	4250.00

PURAN	P	BAFNA	PARASMAL			C/O MAHAVEER COLONY HOUSE N	INDIA	Karnataka		582101	00048234	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
S	A	PADMANABHA	LATE SH S AVANUR	ANANDA	RAO	NO E/43,9TH C CROSS,SARAKKI GA	INDIA	Karnataka		560078	00048253	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
DINKARLAL		THAKKAR	BHAGAVAN	BHAI	THAKKAR	C/O S B AKAANI AKHANI CHEMBER	INDIA	Gujarat		384240	00048387	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHAH	TARLEEKA	K	KAMLESH		SHAH	II FLOOR MATRU CHHAYA BLDG C	INDIA	Gujarat		390001	00048584	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SAROJ BEN	MAHENDRABHAI	GANDHI	MAHENDRA	BHAI	GANDHI	KAMAL KUNJ MAHADEV FALIA VE	INDIA	Gujarat		389340	00048586	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
MUKUND		JOSHI	VAMANBHAI			SHRINIL KAMAL ANAND PURA NR	INDIA	Gujarat		390001	00048703	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
VIJAY	UMAKANT	TAKANE	UMAKNAT	NAMDEO	TAKANE	16 JALARAM SOCIETY OPP GOLDE	INDIA	Gujarat		390007	00048751	Amount for unpaid and unc	2125.00	05-OCT-2030	MINAXIUMAKAN	FINAL	NO	NO	FY-6
HASMUKHBHAI	J	PATEL	JETHABHAI		PATEL	AT SADDHARI PO CHHATRALI VIA E	INDIA	Gujarat		391135	00048848	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SARLABEN	KANUBHAI	PATEL	KANUBHAI	H	PATEL	NAVJIVAN SOCIETY CHIKHODRA AN	INDIA	Gujarat		388330	00048978	Amount for unpaid and unc	4250.00	05-OCT-2030	RAKESHKUMARK	FINAL	NO	NO	FY-6
VINOD		SHAH	VADILAL	G	SHAH	KUSUK KUMNI BHADRA KALI MAT	INDIA	Gujarat		390001	00048982	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
VIMALADEVI	K	KATIT	KUWARSINGH		KATIT	6/110 G R TOWNSHIP JAWAHAR N	INDIA	Gujarat		391320	00049060	Amount for unpaid and unc	2125.00	05-OCT-2030	INDRAVADANNS	FINAL	NO	NO	FY-6
KAILASHBEN		VASANTLAL	VASANTLAL			S F INVESTMENT 4/3464 NOORPUI	INDIA	Gujarat		395003	00049138	Amount for unpaid and unc	4250.00	05-OCT-2030	ISMAILSAIFEE	FINAL	NO	NO	FY-6
RAMESH	J	JOSHI	JAGJIVAN DAS	U	JOSHI	CHANDA BHAVAN 1ST FLOOR TAR	INDIA	Gujarat		395003	00049142	Amount for unpaid and unc	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
VINOD KUMAR	GANESHMAL	CHORARIA	GANESHMAL	M	CHORARIA	RAJASTHAN GENERAL PRODUCTS	INDIA	Gujarat		395002	00049146	Amount for unpaid and unc	10200.00	05-OCT-2030		FINAL	NO	NO	FY-6
PINKY	KIRITKUMAR	CHOKSI	KIRIT	SHANTILA	CHOKSI	OPP JAIN DERASAR SHANIT NAGAF	INDIA	Gujarat		389001	00049217	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
NITYANANDA		MOHAPATRA	LATE SH	PARURAM	MOHAPATRA	N 1/328 NAYA PALLI BHUBANESW	INDIA	Orissa		751015	00049244	Amount for unpaid and unc	4250.00	05-OCT-2030	SHAILABALAMOI	FINAL	NO	NO	FY-6
ARTI	BEN	PATEL	MULCHAND	BHAI	AMIN	17, MIRANAGAR SOCIETY, BEHIND	INDIA	Gujarat		395001	00049304	Amount for unpaid and unc	2125.00	05-OCT-2030	DINESHPATEL	FINAL	NO	NO	FY-6
BABU	BHAI	PATEL	KARSHAN	BHAI	PATEL	104, DIPREKHA APARTMENT, GAYA	INDIA	Gujarat		394210	00049308	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
MILIND	MORESHWAR	JOSHI	MORESHWAR	PURUSHOTTAM	JOSHI	BLDG. NO. A-2, BLOCK NO. 5, DOO	INDIA	Maharashtra		400065	00049310	Amount for unpaid and unc	2125.00	05-OCT-2030	MORESHWARPU	FINAL	NO	NO	FY-6
TAEUATTA		MEHTA	RATILAL		MEHTA	9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00049400	Amount for unpaid and unc	4250.00	05-OCT-2030	HEMENDRAMEH	FINAL	NO	NO	FY-6
TARULATTA		MEHTA	RATILAL		MEHTA	P BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049403	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
TARULATTA		MEHTA	RATILAL		MEHTA	P BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049404	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHANTABEN	R	METHA	RATILAL		MEHTA	P BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049405	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
DEENAJYOTHI		SHETTY	PRABHAKAR		SHETTY	A/34 MAHINDRA & MAHINDRA SO	INDIA	Maharashtra		400066	00049414	Amount for unpaid and unc	4250.00	05-OCT-2030	SHETTY	FINAL	NO	NO	FY-6
RATILAL		MEHTA	JESANGBHAI		MEHTA	9 BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049439	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUBHADRA	NIRANJAN	WADHWANI	NIRANJAN	R	WADHAWANI	ASHIANA BLDG 1ST FLR NR GIR BA	INDIA	Maharashtra		400054	00050109	Amount for unpaid and unc	2125.00	05-OCT-2030	NIRANJANRAMC	FINAL	NO	NO	FY-6
VIRMATI		SHAH	N	C	SHAH	802 NISHANT KHAMBATA HALL 8T	INDIA	Maharashtra		400026	00050146	Amount for unpaid and unc	4250.00	05-OCT-2030	AKSHAYSHAH	FINAL	NO	NO	FY-6
MAHENDRA	M	SHAH	MAFATLAL		SHAH	302 DUTT NIWAS DIXIT RD VILE PA	INDIA	Maharashtra		400057	00050202	Amount for unpaid and unc	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
SEJBAI	KANJI	BHANUSHALI	KANJI	N	BHANUSHALI	115/36 B D D CHAWL WORLI BOM	INDIA	Maharashtra		400018	00050237	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUSHILA	DEVI	GUPTA	NA			C/O G P GUPTA 11/61 EMERALD N	INDIA	Maharashtra		400050	00050245	Amount for unpaid and unc	2125.00	05-OCT-2030	GOPALPRASADG	FINAL	NO	NO	FY-6
SHALINI		DHAMANKAR	A	D	DHAMANKAR	146 L DHAMANKAR HOUSE 2ND FI	INDIA	Maharashtra		400016	00050270	Amount for unpaid and unc	6800.00	05-OCT-2030	ATMARAMDHAA	FINAL	NO	NO	FY-6
CHETANA		SHUKLA	HARSHANATH		SHUKLA	ASHOK RESIDENCY B/1602 16TH FI	INDIA	Maharashtra		410210	00050336	Amount for unpaid and unc	2125.00	05-OCT-2030	HARSHANATHSH	FINAL	NO	NO	FY-6
RAJESH	V	NAVALKAR	VIJAY KUMAR	P	NAVALKAR	S B I PRASHANT SOCY BLOCK NO 1	INDIA	Maharashtra		400066	00050352	Amount for unpaid and unc	4250.00	05-OCT-2030	SANJEEVNAVALK	FINAL	NO	NO	FY-6
SAKINA		POTIA	MUSLIM	T	POTIA	KARINGANAMATTAM CHANDDI KI	INDIA	Kerala		686105	00050365	Amount for unpaid and unc	4250.00	05-OCT-2030	MUSLIMPOTIA	FINAL	NO	NO	FY-6
VIKRAM		MEHTA	VED	PARKASH	MEHTA	A-23 PRIYA DARSHNI VIHAR NEW D	INDIA	Delhi		110092	00050401	Amount for unpaid and unc	4250.00	05-OCT-2030	UPANISHADMEH	FINAL	NO	NO	FY-6
SUSHILA		THADANI	ODHARMAL			52 SUNFLOWER BUILDING 99 CUFF	INDIA	Maharashtra		400005	00050417	Amount for unpaid and unc	2125.00	05-OCT-2030	SANGEETATHAD	FINAL	NO	NO	FY-6
ARJANDAS		THADANI	ODHARMAL			52 SUNFLOSER BUILDING 99 CUFF	INDIA	Maharashtra		400005	00050418	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
CHETAN	BHUPATRAI	MEHTA	BHUPATRAI	KESHAVLAL	MEHTA	11 MAHESHWAR JYOT 60 FEET RO	INDIA	Maharashtra		400077	00050571	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
HEMANT	NAVNITLAL	MEHTA	NAVNITLAL	G	MEHTA	19 NIRMAL NO 1ST A K MARG BOM	INDIA	Maharashtra	Mumbai		00050784	Amount for unpaid and unc	2125.00	05-OCT-2030	VARSHAHEMANT	FINAL	NO	NO	FY-6
SMITHA	JITENDRA	SHAH	JITENDRA			80 82 KANYALAL BILDING 1ST KHE	INDIA	Maharashtra		400004	00050785	Amount for unpaid and unc	4250.00	05-OCT-2030	HARSHACHANDF	FINAL	NO	NO	FY-6
JAGDISH	BABULAL	SHAH	BABULAL	FULCHAND	SHAH	26 YOJANA B 4TH FLOOR S V ROAL	INDIA	Maharashtra	Mumbai		00050811	Amount for unpaid and unc	2125.00	05-OCT-2030	SHARMISHTHAJ	FINAL	NO	NO	FY-6
THERESA	D	SOUZA	JOHN G	D	SOUZA	24 E TRIDENSROOT NEW KANTWAI	INDIA	Maharashtra		400050	00050858	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
LALIT		SHIKARE	VINOD		SHIKARE	13 DUYALOK APT THAKKAR NAGAF	INDIA	Maharashtra		422002	00050860	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
NAND LAL	DAMDULAL	AGARWAL	DAMDULAL		AGRAWAL	C/O MEHADIA BIHAYAT KENDRA G	INDIA	Maharashtra		440001	00050861	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APPT MINOD DESAI I	INDIA	Maharashtra	Mumbai		00051126	Amount for unpaid and unc	2125.00	05-OCT-2030	GOURITIKAMGID	FINAL	NO	NO	FY-6
DATTARYA	SHIVAJI	GURAV	NA			2/7 SUBASH NAGAR MARINE WOR	INDIA	Maharashtra		400603	00051165	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
KEERETHI		KUMAR	SH	BABULAL	JAIN	43 4TH FLR TAHNEE HEIGHTS PETI	INDIA	Maharashtra		400006	00051287	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
KEERTHI		KUMAR	SH	BABULAL	JAIN	43 4TH FLR TAHNEE HEIGHTS PETI	INDIA	Maharashtra		400006	00051291	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
LEELA			MAL		JAIN	C/O JAYANTILAL TAK 416 TRAD BU	INDIA	Maharashtra	Mumbai		00051318	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
JAYESH	K	SHAH	KIRTI KUMAR	P	SHAH	A/2 RATAN NAGAR 9 R FLOOR FLA	INDIA	Maharashtra		400068	00051343	Amount for unpaid and unc	2125.00	05-OCT-2030	MALAJSHAH	FINAL	NO	NO	FY-6
MUKEHS	V	GOHIL	VALLABHDAS	M	GOHIL	223/K DR BABASAHEB AMBEDKAR	INDIA	Maharashtra		400014	00051567	Amount for unpaid and unc	2125.00	05-OCT-2030	ATULVGOHIL	FINAL	NO	NO	FY-6
ZEHRA MOHD	HUSSAIN	CHOUDHARY	MOHD	HUSSAIN	CHOUDHARY	54/17 M A ROAD OPP BRAD BURY	INDIA	Maharashtra		400011	00051590	Amount for unpaid and unc	4250.00	05-OCT-2030	MOHDHUSSAINC	FINAL	NO	NO	FY-6
ASHOK KUMAR	SANKARELAL	JOSHI	SANKARELAL	S	JOSHI	133/3 DADY SATY AGAIRY LANE OF	INDIA	Maharashtra		400002	00051615	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
ARTI	V	PURANIK	NA			582 AMIYA 18TH ROAD KHAR BOM	INDIA	Maharashtra		400052	00051618	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
MITTER	SAIN	CHOPRA	MANGAL		SAIN	3 GULATI BHAVAN NARIMAN ROAI	INDIA	Maharashtra		400052	00051623	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
DIVYABEN MILAP	KUMAR	SHAH	MILAN KUMAR	D	SHAH	C/O WINGDING WIRE CORPN 119 L	INDIA	Maharashtra		400002	00051655	Amount for unpaid and unc	4250.00	05-OCT-2030	MILANKUMARDI	FINAL	NO	NO	FY-6
M	C	SHAH	NA			2 BIRADHAR MANZIL S S WAGH MA	INDIA	Maharashtra		400014	00052032	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
ARVIND	PURUSHOTTAM	SAWKAR	LATE PURUSHOTTA	G	SAWKAR	A 6 BALAKA SOCIETY SWASTIK PAR	INDIA	Maharashtra		400071	00052146	Amount for unpaid and unc	2125.00	05-OCT-2030	NINAARVINDSAV	FINAL	NO	NO	FY-6
BRIJMOHAN	SINGH	CHHABRA	RAGHBIR	SINGH	CHHABRA	10 NEW IDEAL HOME IST CARTER R	INDIA	Maharashtra		400066	00052324	Amount for unpaid and unc	4250.00	05-OCT-2030	HARJITKAURCHH	FINAL	NO	NO	FY-6
NISHA	VIJAY	SHAH	VIJAY	SHAMJI	SHAH	212/14 SITARAM BHUVAN OPP SIC	INDIA	Maharashtra		400022	00052337	Amount for unpaid and unc	4250.00	05-OCT-2030	PANKAJPASHVIR	FINAL	NO	NO	FY-6
SURYAKANT	L	SHETH	NA			BUILDING NO 2 10TH FLOOR VARA	INDIA	Maharashtra		400069	00052463	Amount for unpaid and unc	4250.00	05-OCT-2030	SANJIVSSHETH	FINAL	NO	NO	FY-6
DILIP		MHATRE	HARISH CHANDRA	H	MHATRE	GOPCHAR BLDG NO 3/22 2ND FLO	INDIA	Maharashtra		400014	00052514	Amount for unpaid and unc	4250.00	05-OCT-2030	VINAYMHATRE	FINAL	NO	NO	FY-6
SUSHIL		BHIMRAJKA	NA			B-2/11 MAHESH NAGAR S V ROAD	INDIA	Maharashtra		400062	00052571	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
R		SUDHA	RAVI	P	S	C/O SRI.R. SUBBAIAH E-302. VASAI	INDIA	Tamil Nadu		620018	00052661	Amount for unpaid and unc	4250.00	05-OCT-2030	RAVIPS	FINAL	NO	NO	FY-6
PANKAJ		MITTAL	SH	FAQUIR	CHAND	PANKAJ TYPING COLLEGE V & PO S	INDIA	Haryana		134202	00052742	Amount for unpaid and unc	4250.00	05-OCT-2030	DARSHANRALHA	FINAL	NO	NO	FY-6
JIWAN		DAS	MULAKH		RAJ	H NO 4754/3 CHOWAK RAI AMBAI	INDIA	Haryana		134002	00052748	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
VISHAL		KHULLAR	M	M	KHULLAR	GP 62 MAURYA ENCLAVE PITAMPL	INDIA	Delhi		110034	00052771	Amount for unpaid and unc	4250.00	05-OCT-2030	MADANMOHANI	FINAL	NO	NO	FY-6
SUSHIL	KUMAR	GUPTA	NA			KOTHI 11 SECTOR 5 TRIKUTA NAGA	INDIA	Jammu & Kashmir		180012	00052781	Amount for unpaid and unc	4250.00	05-OCT-2030	SWEETYGUPTA	FINAL	NO	NO	FY-6
GURDEV	SINGH	PURI	HIRA	SINGH	PURI	H NO 252 PHASE 3 BI MOHALI PB	INDIA	Punjab		160055	00052786	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
VIMLA		KAPOOR	NA			HOUSE NO 507 SECTOR 2 PANCHK	INDIA	Haryana		134109	00052883	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
A	R	VENKATACHALAM	NA			76 RAJAMMAL LAYOUT PONNIAH I	INDIA	Tamil Nadu		641001	00053028	Amount for unpaid and unc	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
D		SAKUNTALA	U	DHANA	RAJ	D NO 62 SUNDRA MURTHY NILAYA	INDIA	Tamil Nadu		643001	00053072	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
PRABHU	PRASAD	SAH	LATE SH	JAMADAR	SAH	PUNJAB & SIND BANK FANCY BAZA	INDIA	Assam		781001	00053151	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
JANASMITHA		MOPURU	NA			27 44 6 PATIBANDLA VARI STREE	INDIA	Andhra Pradesh		520002	00053425	Amount for unpaid and unc	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
VENKATA	SUBBALAKSHMI	NADIMPALLI	BH	V	BANGARRAJU	C/O B H V BANGAR RAJU ELECTRIC	INDIA	Andhra Pradesh		530035	00053438	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
MADAN MOHAN	AKKENA	PRAGADA	LATE SH A V	NAGABHUSHANA	RAO	S/O NAGABHUSHANA RAO FOF4 P	INDIA	Andhra Pradesh		500361	00053465	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
BULLI PULLA	RAO	GAJULA	SURANNA		GAJULA	C/O NAVAKALA CLOTH SHOWROO	INDIA	Andhra Pradesh		534320	00053484	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
ABDUL		MANNAN	FARHAT		ALI	C/O SHAKIR ABBASI 20 2 260 BADI	INDIA	Andhra Pradesh		500264	00053520	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
D N	BHUSHAN	RAO	NA			PLOT NO 24 6 3 788/A/24 DURGAI	INDIA	Andhra Pradesh		500016	00053531	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
MEDAM		KALYANI	MHDRI		KUMAR	171 GANDHI CHOWK C/O ANAND T	INDIA	Andhra Pradesh		518501	00053561	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
LALITA	KUMARI	RAVURI	RAMARAO			RI VIRABRAHMENDRA CUTPIECES P	INDIA	Andhra Pradesh		522616	00053644	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SAMPAT	DEVI	SANCHETI	NATHMAL		SANCHETI	S 9 22/1/8 ADARSH NAGAR HYDER	INDIA	Andhra Pradesh		500463	00053646	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
PARSHRAM		INNANI	NA			AZAM GUNJ BODHAN AP DIST NIZA	INDIA	Andhra Pradesh		503185	00053739	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
BHASKARA PRAS	RAO	DUGGIRALA	D	SRI	HARI	THE GUDIVADA DIOGNSTIC CENTRE	INDIA	Delhi	NEW DELHI		00053792	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
KAILASH	CHANDRA	BANSAL	BADRILAL	JI	BANSAL	B NO 64 PLAWDAN ROAD MHOW I	INDIA	Delhi	NEW DELHI		00053837	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
ROOPESH	KUMAR	PORWAL	MANOHAR LAL	S	PORWAL	144/13 RAJESHAVGRAM COLONY I	INDIA	Madhya Pradesh		452002	00053945	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
PADMA	KUMARI	JAIN	PREM	SAGAR	JAIN	14 SOUTH RAJMOHALLA INDORE	INDIA	Madhya Pradesh		452002	00053978	Amount for unpaid and unc	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
PRASHANT		KHARE	RAM	KRIPAL	KHARE	E-7/729 B, ARERA COLONY IN FRO	INDIA	Madhya Pradesh		462001	00054078	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
GEETA	DEVI	BIYANI	LATE SH CHAMPAL	JI	BIYANI	C/O NAVAL KISHORE BIYANI 223/2	INDIA	Madhya Pradesh		452002	00054102	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
BHAVESH		SHAH	NA			M P METAL INDUSTRIES 22 PLOGR	INDIA	Madhya Pradesh		452003	00054198	Amount for unpaid and unc	6800.00	05-OCT-2030	VASANTLALSHAI	FINAL	NO	NO	FY-6
PANKAJ		RANIWALA	NA			MAN APARTMENT 178 SHRINAGAI	INDIA	Madhya Pradesh		452001	00054228	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SANJUKTA		DUTTA	S	P	DUTTA	26/C,TURF ROAD BHAWANIPUR,C/	INDIA	West Bengal		700025	00054297	Amount for unpaid and unc	2125.00	05-OCT-2030	SAKTIPRAKASHD	FINAL	NO	NO	FY-6
ASHOK	KUMAR	JAIN	NA			SOGANI BHAVAN JAIN MANDIR RD	INDIA	Madhya Pradesh		462001	00054319	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SATISH		KUASAMDANI	NA			S K SAMDANI & CO 323 SURYA CH	INDIA	Rajasthan		302001	00054410	Amount for unpaid and unc	2125.00	05-OCT-2030	RLSAMDANI	FINAL	NO	NO	FY-6
DEVI		GOYAL	BHAGWAN	DAS	GOYAL	C/O NARAYAN DAS GOTEWALA KA	INDIA	Rajasthan		305001	00054414	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
DAULAT		SINGH	UMMED		SINGH	8 GANGA PATH ITO COLONY CIVIL	INDIA	Rajasthan		302006	00054547	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
LADOO	LAL	DANGI	NA			PANNALAL CHHOGALAL DANGI SA	INDIA	Rajasthan		311001	00054562	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
MADHU		SARDA	NA			598 10TH A B ROAD SARDARPURA	INDIA	Rajasthan		342001	00054760	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
BHAVNA		MALHOTRA	SH R	K	MALHOTRA	49-P BLOCK SRI GANGA NAGAR	INDIA	Rajasthan		335001	00054780	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
NAND	PAL	DAGA	MADAN	PAL	DAGA	13 BALAJI MARKET BHILWARA	INDIA	Rajasthan		311001	00054823	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
BANSHI	LAL	SOMANI	NA			SUBHASH MEDICAL STORES GANDI	INDIA	Rajasthan		311001	00054833	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
BAIRANG	LAL	AGARWAL	OM	PRAKASH	AGARWAL	BEG RAJ OM PRAKASH SURAJ GAR	INDIA	Rajasthan	Jhunjhunu		00054918	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
MISRI	LAL	NDLAKHA	NA			CHUNILAL MOTILALJI NDLAKHA GJ	INDIA	Rajasthan		311001	00054968	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAM	PYARI	DEVI	RAM	LAL	JHALANI	C/O RAMLAL RADHA MOHAN B 38	INDIA	Rajasthan		302003	00055199	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
PUSHPA		DEVI	GHAN	SHYAM	DAS	P NO A 567 MALVIYA NAGAR JAIPU	INDIA	Rajasthan	Jaipur		00055339	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SARWAN	KUMARI	MEENA	BHARAT		RAMMEENA	W/O BHARAT R MEENA S/4 MALVI	INDIA	Rajasthan		302017	00055343	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SARWAN	KUMARI	MEENA	BHARAT		RAMMEENA	W/O BHARAT R MEENA S/4 MALVI	INDIA	Rajasthan		302017	00055344	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
MADAN LAL	SHARMA	PAREKH	NA			C/O SH BHERULAL JI PAREKH NEAR	INDIA	Rajasthan		311001	00055431	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
MADAN LAL	SHARMA	PAREEK	NA			C/O SH BHERULAL JI PAREKH NEAR	INDIA	Rajasthan		311001	00055432	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
ANIL	KUMAR	SAMDANI	CHHITARMAL	JI	SAMDANI	KISHAN GARH FABRICLS LTD PUR P	INDIA	Rajasthan		311001	00055449	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
PARAS	KAWAR	DOSI	NA			C/O NAHARO KA DARA MERTA CIT	INDIA	Rajasthan		341510	00055528	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
VIDYA		DEVI	RATAN		LAL	C/O HASTIMAL MEHTA SARDARPU	INDIA	Rajasthan		344001	00055541	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAMBAI		GUPTA	RAM	AVTAR	GUPTA	RAMAVTAR BANWARILAL PO MAL	INDIA	Rajasthan		301406	00055548	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
PUNAM	CHAND	JAIN	DAL	CHAND	JAIN	SUSHIL KUMAR UTTAM CHAND BH	INDIA	Rajasthan		334401	00055561	Amount for unpaid and unc	4250.00	05-OCT-2030	SAJJANDEVIJAIN	FINAL	NO	NO	FY-6
SHASHI		AGARWAL	NA			C/O SHAKTI SCOOTERS BAZAR NO	INDIA	Rajasthan		311001	00055686	Amount for unpaid and unc	4250.00	05-OCT-2030	CHANDERPRAKA	FINAL	NO	NO	FY-6
SHIV	KUMAR	TRIVEDI	NA			EDITOR LOK JEEWAN BHILWARA R	INDIA	Rajasthan		311001	00055718	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
PARASHRAM		LOYA	NA			C/O LALURAM MANGILAL LOYA GA	INDIA	Rajasthan		311001	00055727	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
BANSHI	LAL	LAHOTI	LATE SH LADHU	RAM	LAHOTI	OPP GATTANI SCHOOL PO NOKHA	INDIA	Rajasthan		334803	00055746	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHASHI		BANSAL	V	K	BANSAL	MEINAKSHI TEXTILES LTD GULAHP	INDIA	Rajasthan		311021	00055757	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SANJAY	KUMAR	TRIPATHI	NA			2-DAR BARI LAL SHARMA MARG SI	INDIA	Uttar Pradesh		226001	00055798	Amount for unpaid and unc	4250.00	05-OCT-2030	AJAYKUMARTRIP	FINAL	NO	NO	FY-6
KRISHAN		CHANDRA	RAMESH		CHANDRA	H NO 185 FAITH GULGANJ CANTT I	INDIA	Uttar Pradesh		208004	00055895	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUSHMA		ARORA	NA			C/O R K ARORA & CO SHOP NO 7 F	INDIA	Uttar Pradesh		226005	00055924	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
ASIT		SINHA	S	S	SINHA	TYPE III QRT NO 343 I I T KANPUR	INDIA	Uttar Pradesh		208016	00056000	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL

PARMATMA	SARAN	RASTOGI	NA			175 OLD MUMFORD GANJ ALLAHA	INDIA	Uttar Pradesh	Allahabad		00056194	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAVITA		RANI	KAUR		SAIN	C/O KAUR SAIN 9 KISHANPURA MC	INDIA	Punjab		142031	00056345	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
AMARJIT		SINGH	S	PRITPAL	SINGH	B X 827 AHATA MOHAMAD NAGAI	INDIA	Punjab		141008	00056464	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
KANWAL		SHARMA	JAGDISH		RAJ	JAGRAON ROAD NANDI MULLANPI	INDIA	Uttar Pradesh	Agra		00056547	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
ANITA		DHAWAN	OM	PRAKASH	DHAWAN	POST OFFICE STREET FEROZEPUR C	INDIA	Punjab		152002	00056558	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
T		KANNAN	NA			THIAGARAJAR MILLS PREMISES KA	INDIA	Tamil Nadu		626709	00056761	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
ATUL		SHAH	PRAVIN		SHAH	C/O TAMILNADU DISTRIBUTORS 2E	INDIA	Tamil Nadu		600108	00056779	Amount for unpaid and uncl	4250.00	05-OCT-2030	PRAVINSHAH	FINAL	NO	NO	FY-6
N	S	KRISHNAMOORT	NA			LOKESH TOWERS 18 KODAMBAKK	INDIA	Tamil Nadu		600034	00056797	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
N	PADMANA	BHAN	NARAYANAN			C/O FOMRA INSTRUMENTS CORPO	INDIA	Tamil Nadu		600025	00056919	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
V		RANGARAJAN	R		VENKATACHARY	89 EAST CHITRA STREET SRIRANGA	INDIA	Tamil Nadu		620006	00057013	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUNKU		SUBRAMANYAM	SUNKU		THIRUPALAIAH	23/43 SUNDARACHARULA STREET	INDIA	Andhra Pradesh		516360	00057016	Amount for unpaid and uncl	4250.00	05-OCT-2030	SUNKURAMANIA	FINAL	NO	NO	FY-6
VIJAY	KUMAR	BOHRA	SAMPATH	RAJ	BOHRA	10 CHANDRAPPA MUDALI STREET	INDIA	Tamil Nadu		600079	00057024	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
T		PANDARI	NATHAN	NA		271 PO STREET VANIYAMBADI	INDIA	Tamil Nadu		635751	00057103	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
LAKSHMI NARAY	REDDY	GONA	G C	SUBBA	REDDY	NO 36 M I H HOUSING BOARD COL	INDIA	Andhra Pradesh		516004	00057106	Amount for unpaid and uncl	4250.00	05-OCT-2030	GONASREELATH	FINAL	NO	NO	FY-6
S		RAJENDRAN	SINGAAM			16 5TH AVENUE DAE TOWNSHIP KA	INDIA	Tamil Nadu		603102	00057135	Amount for unpaid and uncl	4250.00	05-OCT-2030	VIJAYARAJENDRA	FINAL	NO	NO	FY-6
F J	J	LUNKAD	JASRAJ			SUNDARAM FLATS FLAT NO 1 DOC	INDIA	Tamil Nadu		600017	00057138	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
JITENDRA	KUMAR	PARIKH	RAMANLAL	J	PARIKH	26 SOUTH MADA STREET TRIPLICA	INDIA	Tamil Nadu		600005	00057142	Amount for unpaid and uncl	4250.00	05-OCT-2030	RAMANLALJIPARI	FINAL	NO	NO	FY-6
T S M	MAHADEVA	MUDALIAR	R		MALARAZHAGAN	17 PERUMAL NORTH STREET MAD	INDIA	Tamil Nadu		610002	00057156	Amount for unpaid and uncl	2125.00	05-OCT-2030	MMEENAKSHIAA	FINAL	NO	NO	FY-6
M		SEETHARAM	NA			J V SONS & CO BUILDING HAMPAN	INDIA	Karnataka		575001	00057209	Amount for unpaid and uncl	5100.00	05-OCT-2030	MDHIRAJ	FINAL	NO	NO	FY-6
GAURI	SHANKER	JHA	RAM	LOCHAN	JHA	S E WEST KOSHI CANAL CIRCLE POS	INDIA	Jharkhand		846004	00057575	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAVI		KANT	NA			C/O DR K M PD A N RD GOLPATHAI	INDIA	Jharkhand		823001	00057579	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHITI		KANTH	RAM	PRASAD	BANERJEE	C/O MR RAM PRASAD BARANWAL	INDIA	Jharkhand		825107	00057587	Amount for unpaid and uncl	4250.00	05-OCT-2030	ARUNKUMAR	FINAL	NO	NO	FY-6
MALI	RAM	AGRAWAL	RAMJILAL		AGARWAL	C/O B K SINHA 18/13 GANDHINAG	INDIA	Bihar		834000	00057633	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
BINOD		KUMAR	NA			C/O SRI BABAN PRASAD HANUMAI	INDIA	Bihar		800023	00057677	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAHIL		SHAIKH	RAHEMATULLA			GREEN CO OP HSG SOCIETY 17 BUI	INDIA	Maharashtra		411001	00057793	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
YUNUS		BAWANI	ABDUL		GAFFAR	C\O BANK OF BARODA COLLEGE CI	INDIA	Gujarat		360311	00058035	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAJENDRA		PARIKH	KANTILAL			T C X SOUTH 92 GANDHIDHAM KU	INDIA	Gujarat		370201	00058049	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
HARDIK		CHANDRAKANT	NA			44/8 4TH FLR USHA KIRAN APT DR	INDIA	Gujarat		360001	00058052	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
DIVYA	BHARTKUMAR	RUGHANI	BHARAT	KUMAR	LAXMIDAS	C/O LAXMIDAS HANSRAJ & SONS 9	INDIA	Gujarat		360075	00058058	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
MAHENDRA	KUMAR	DUARKADAS	NA			C/O HARDIK INVESTMENT 44 B USI	INDIA	Delhi	NEW DELHI		00058064	Amount for unpaid and uncl	4250.00	05-OCT-2030	CHANDRAKANTC	FINAL	NO	NO	FY-6
SARLA		SHANISHCHARA	NA			C/O HARSHAD SHANISHCHARA A-4	INDIA	Gujarat		364002	00058101	Amount for unpaid and uncl	2125.00	05-OCT-2030	HARSHADSHANI	FINAL	NO	NO	FY-6
JASMINE	K	BOSMIA	KISHOR		CHANDRA	C/O BATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058112	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
KHATILABEN		BHARMAL	AHMAALI		BHARNAL	ALLYBEE TRADING COMPANY BEHI	INDIA	Gujarat		360001	00058153	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
PARVATIBEN	RAMSHANKER	JANI	RAM	JANI	SHANKER	AT VIRNAGAR C/O M R JANI DIST R	INDIA	Gujarat		360060	00058263	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
NEETA		PATEL	SIDDHARTH		PATEL	C/O GEETA APPARTMENT FLAT NO	INDIA	Gujarat		360001	00058330	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
KRISHNA	SHANTILAL	THANKI	SH	SHANTILAL	THANKI	D-390 UDAYNAGAR GANDHIDHAM	INDIA	Gujarat		370203	00058443	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
MAHENDRA	BHUPATBHAI	DESAI	BHUPAT		BHAI	C/O B D KOTHARI GRAIN MARKET	INDIA	Gujarat		361001	00058575	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SANJAY DINESH	BHAI	MODI	DINESH		BHAI	C/O B D KOTHARI GRAIN MARKET	INDIA	Gujarat		361001	00058576	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
NAVNIT	M	DESAI	MANSUKHLAL	M	DESAI	C/O BLUE STAR TOWER CHOWK AN	INDIA	Gujarat		364601	00058579	Amount for unpaid and uncl	2125.00	05-OCT-2030	JAISHREENDESA	FINAL	NO	NO	FY-6
ANIL	HIMATLAL	LAKHANI	NA			R P SAGLANI & CO C A HAREN VILL	INDIA	Delhi	NEW DELHI		00058588	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
MANOJ		PAREKH	RAMNIKLAL			HIRALAL A PAREKH CO DANAPITH	INDIA	Gujarat		360001	00058590	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
POLARA	BABULAL	BHAVANBHAI	NA			C/O BABULAL LALJI BHAI AMRELI C	INDIA	Gujarat		365601	00058804	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
PRAVINSIH	DIPSIH	JADAJA	DIPSIH	BALUBHA	JADAJA	SURAJ KARADI POST MASTER POST	INDIA	Gujarat		361347	00058926	Amount for unpaid and uncl	4250.00	05-OCT-2030	MUKUNDCHAUH	FINAL	NO	NO	FY-6
NARBDABEN	BABULAL	PATEL	NA			AMRELI GUJARAT C/O BABULAL LA	INDIA	Gujarat		365601	00059001	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
KANCHANBEN		KATARIA	MANSHUKHALAL			C/O M G TANNA BURGAHN CHOW	INDIA	Gujarat		361001	00059041	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
MANHARLAL		VITHLANI	JAYANTILAL		VITHALANI	2 SARDARNAGAR WEST RAJKOT	INDIA	Gujarat		360001	00059170	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
D	R	MISRA	NA			J-65 DILSHAD COLONY NR NEW SEI	INDIA	Orissa	Puri		00059238	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
POONAM		ARORA	NA			B 32 PANCHSHEEL ENCLAVE NEW I	INDIA	Delhi		110017	00059365	Amount for unpaid and uncl	4250.00	05-OCT-2030	DHARAMVIRARC	FINAL	NO	NO	FY-6
ATUL		SHARMA	NA			23 SOUTH PATEL NGR NEW DELHI	INDIA	Delhi	NEW DELHI		00059374	Amount for unpaid and uncl	4250.00	05-OCT-2030	KKSHARMA	FINAL	NO	NO	FY-6
IQBAL	NATH	BEDI	NA			780 D B GUPTA ROAD KAROL BAGI	INDIA	Delhi		110005	00059421	Amount for unpaid and uncl	6800.00	05-OCT-2030	PUSHPABEDI	FINAL	NO	NO	FY-6
PRITPAL		SINGH	NA			CHOUDHARY AGENCIES 198/60 RA	INDIA	Delhi	NEW DELHI		00059433	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
DHANPATI		DEVI	NA			B-2/16 ASHOK VIHAR PHASE II DEL	INDIA	Delhi		110052	00059435	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUNEELA		GUPTA	NA			PLOT 328 SECTOR 29 FARIDABAD	INDIA	Haryana		121002	00059465	Amount for unpaid and uncl	4250.00	05-OCT-2030	SPGUPTA	FINAL	NO	NO	FY-6
SHANKAR	S	HINDIVALI	NA			89/91 DHANJI STREET 2ND FLOOR	INDIA	Maharashtra		400003	00059524	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
PARESH	MORESHWAR	DALVI	NA			A 31 MERCANTILE BANK COLONY S	INDIA	Maharashtra		400060	00059578	Amount for unpaid and uncl	4250.00	05-OCT-2030	PUSHPALATAMD	FINAL	NO	NO	FY-6
PRAKASH		ADVANI	NA			30 NEELKANTH ASHISH OFF DR RP	INDIA	Maharashtra		400080	00059671	Amount for unpaid and uncl	4250.00	05-OCT-2030	RACHNAADVANI	FINAL	NO	NO	FY-6
ANIL	KUMAR	SINGH	NA			83 DURGACHARAN DOCTOR ROAD	INDIA	West Bengal		700014	00059817	Amount for unpaid and uncl	4250.00	05-OCT-2030	SUCHITRADUGAI	FINAL	NO	NO	FY-6
SANGITA		AGARWAL	NA			26/18 MOHINI MOHAN ROAD CAL	INDIA	West Bengal		700029	00059836	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
MANISHA		SAHA	NA			167 G RASH BEHARI AVENUE C/O I	INDIA	West Bengal		700019	00059992	Amount for unpaid and uncl	4250.00	05-OCT-2030	BAJIANTIRANISA	FINAL	NO	NO	FY-6
MANJUSREE		MITRA	NA			F/48/3 KARUNA MOYEE HOUSING	INDIA	West Bengal		700091	00059994	Amount for unpaid and uncl	4250.00	05-OCT-2030	MOUSHUMIMITI	FINAL	NO	NO	FY-6
HARIDHON		MITRA	NA			F/48/3 KARUNA MOYEE HOUSING	INDIA	West Bengal		700091	00059995	Amount for unpaid and uncl	4250.00	05-OCT-2030	MOUSHUMIMITI	FINAL	NO	NO	FY-6
MANISHA		DOSHI	NA			58 NIL GOPAL MITRA LANE BHAWI	INDIA	Bihar		831001	00060071	Amount for unpaid and uncl	6800.00	05-OCT-2030	ANSUYADOSHI	FINAL	NO	NO	FY-6
LAKHA		DUTTA	NA			44/12A BECHARAM CHATTERJEE R	INDIA	West Bengal		700034	00060079	Amount for unpaid and uncl	20400.00	05-OCT-2030	SWAPANKUMAR	FINAL	NO	NO	FY-6
MADAN	MOHAN	CHANDRA	NA			FLAT NO D-409 RAMAKRISHNAPUI	INDIA	West Bengal		700036	00060095	Amount for unpaid and uncl	4250.00	05-OCT-2030	TCHANDRA	FINAL	NO	NO	FY-6
REKHA		RAY	NA			C/O DR BARID KANTI RAY VIVEKAN	INDIA	West Bengal		700124	00060123	Amount for unpaid and uncl	4250.00	05-OCT-2030	BARIDKANTIRAY	FINAL	NO	NO	FY-6
MOHIT	LATA	SUNDA	NA			SUNDA HOUSE JORAPHATAK ROAD	INDIA	Jharkhand		826001	00060132	Amount for unpaid and uncl	4250.00	05-OCT-2030	JINVANLALSUNDA	FINAL	NO	NO	FY-6
IRENE		SAHA	NA			D/O ANIL KRISHNA SHAH FLAT 82 I	INDIA	West Bengal		700064	00060135	Amount for unpaid and uncl	4250.00	05-OCT-2030	ANILKRISHNASA	FINAL	NO	NO	FY-6
BEENA		MALHOTRA	NA			7 SHAKTI VIHAR PITAMPURA DELHI	INDIA	Delhi	NEW DELHI		00060139	Amount for unpaid and uncl	4250.00	05-OCT-2030	RNMALHOTRA	FINAL	NO	NO	FY-6
KUSUM	KUMARI	SARASWAT	NA			B-17/1 SARASWAT SADAN EAST BA	INDIA	Delhi		110051	00060377	Amount for unpaid and uncl	4250.00	05-OCT-2030	SANYUKTASARA	FINAL	NO	NO	FY-6
RANI		SINGH	NA			C/O MAJ SARV DAMAN SINGH S 51	INDIA	Maharashtra		411039	00060432	Amount for unpaid and uncl	2125.00	05-OCT-2030	SARJIDAMAN	FINAL	NO	NO	FY-6
SHAKUNTALA		MITTAL	NA			C/O DR S K MITTAL S-1/11 SHASTR	INDIA	Uttar Pradesh		201001	00060455	Amount for unpaid and uncl	2125.00	05-OCT-2030	PKMITTAL	FINAL	NO	NO	FY-6
PRAMILA		SRIVASTAVA	NA			8 NAWAB YUSUF ROAD CIVIL LINES	INDIA	Uttar Pradesh		211001	00060645	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
TAPATI		ROY	NA			H-1456 CHITTARANJAN PARK NEW	INDIA	Delhi		110019	00060689	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
NIKHIL		GOEL	NA			J-219 JIWAN NIKETAN L I C COLONY	INDIA	Delhi		110087	00060709	Amount for unpaid and uncl	4250.00	05-OCT-2030	HRDAS	FINAL	NO	NO	FY-6
MEGHNA		AJIT	NA			26 GDA COLONY. PATEL NAGAR-I. I	INDIA	Uttar Pradesh	Ghaziabad		00060734	Amount for unpaid and uncl	4250.00	05-OCT-2030	AJITDINKER	FINAL	NO	NO	FY-6
CHANDRA		PRABHA	NA			FLAT NO.39, POCKET A-3 SECTOR -	INDIA	Delhi		110085	00060750	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
KAUSHLYA	DEVI	GOYAL	NA			W/O MAHAVIR PRASAD GOYAL CE	INDIA	Haryana		125055	00060814	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
PRABHA		JAIN	NA			707 3RD FLR A/3 CA APARTMENTS	INDIA	Delhi		110063	00060831	Amount for unpaid and uncl	4250.00	05-OCT-2030	DHARMICHAND	FINAL	NO	NO	FY-6
JAWAHAR		SINGH	NA			H NO 386 VILLAGE SAHAIBABAD D	INDIA	Delhi		110042	00060859	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
DARSHUN	LAL	SEHGEL	NA			6446 STREET NO 5 EAST ROHTAS N	INDIA	Delhi		110032	00060943	Amount for unpaid and uncl	4250.00	05-OCT-2030	DILIJUNGSAIGAL	FINAL	NO	NO	FY-6
KAM	RAJU	CHINTA	NA			NO 63, KAGAL NAGAR COLONY, JA	INDIA	Bihar		831011	00060999	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
Y	S	NARAYANA	NA			16/31 HANDIDURGA ROAD HAYAN	INDIA	Karnataka		560046	00061209	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
KRISHNASWAMY	N	NAIDU	NA			418 DOMLUR LAYOUT BALORE	INDIA	Karnataka		560071	00061237	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SULOCHANA	M	MANKIKAR	NA			C/O SRI V S GOLLERKARI 63 BELGA	INDIA	Karnataka		580008	00061251	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
JANAVI		SHENOY	NA			203 ATMA KT APTS 7 64 10TH MAI	INDIA	Delhi	NEW DELHI		00061318	Amount for unpaid and uncl	2125.00	05-OCT-2030	SHYAMLASHENG	FINAL	NO	NO	FY-6
ASHOK	KUMAR	PATEL	NA			12 VASUNDHRA SCY WAGHODIA RO	INDIA	Gujarat		390019	00061370	Amount for unpaid and uncl	4250.00	05-OCT-2030	SAVITABEN	FINAL	NO	NO	FY-6
YATIN	BABUBHAI	PATEL	NA			24 VIVEKANAND SCY MAKARPURA	INDIA	Delhi	NEW DELHI		00061380	Amount for unpaid and uncl	4250.00	05-OCT-2030	BABUBHAIZPATE	FINAL	NO	NO	FY-6
YATIN	BABUBHAI	PATEL	NA			24 VIVEKANAND SCY OP O N G C O	INDIA	Delhi	NEW DELHI		00061381	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
GOVIND	SHANKAR	ESHPANDE	NA			9A/295 YOGANAND C VAZIRA NAK	INDIA	Maharashtra		400092	00061455	Amount for unpaid and uncl	2125.00	05-OCT-2030	VAISHALIGDESH	FINAL	NO	NO	FY-6
VIJAYANTI	ARVIND	BIDAYE	NA			78, ARAVALLI ANUSHAKTI NAGAR	INDIA	Maharashtra		400094	00061542	Amount for unpaid and uncl	2125.00	05-OCT-2030	SHANTARAMSPR	FINAL	NO	NO	FY-6
BHARATI		PARAB	NA			8/202 GOKUL PARADISE THAKUR (	INDIA	Maharashtra		400101	00061582	Amount for unpaid and uncl	4250.00	05-OCT-2030	VIJAYNAGESHPA	FINAL	NO	NO	FY-6
SHASHIKANT		BARDE	NA			1-A/201 SANDEEP SOCIETY JAYPRA	INDIA	Maharashtra		400063	00061585	Amount for unpaid and uncl	2125.00	05-OCT-2030	VIJAYSBARDE	FINAL	NO	NO	FY-6
VIDYADHAR	GANESH	KATRE	NA			604 A1 BAHR CHS 170-E VEER SAV	INDIA	Maharashtra		400016	00061596	Amount for unpaid and uncl	7650.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHRINIVAS		PAI	NA			3 VAISHALI APARTMENT HINDU CC	INDIA	Maharashtra		400014	00061603	Amount for unpaid and uncl	4250.00	05-OCT-2030	RUKMINIPAI	FINAL	NO	NO	FY-6
CHANDRASHEKH	D	MOGHE	D		MOGHE	105 DATTAPRASAD BL NO 8 TILAK	INDIA	Maharashtra		400062	00061612	Amount for unpaid and uncl	4250.00	05-OCT-2030	ADMOGHE	FINAL	NO	NO	FY-6
LALIABEN	RASIKLAL	MEHTA	NA			LAXMI NARYAN APTS B WING 7TH	INDIA	Maharashtra		400054	00061659	Amount for unpaid and uncl	4250.00	05-OCT-2030	JRMEHTA	FINAL	NO	NO	FY-6
NIRANJAN		KAMAT	NA			F 12 SARASWAT COLONY SITALADI	INDIA	Maharashtra		400016	00061711	Amount for unpaid and uncl	6800.00	05-OCT-2030	GMKAMAT	FINAL	NO	NO	FY-6
JITENDRA	DHIRAJLAL	MEHTA	NA			4 YAMUNA KUNJ HAVELI M G ROA	INDIA	Maharashtra	Mumbai		00061752	Amount for unpaid and uncl	2125.00	05-OCT-2030	KISHORDMEHTA	FINAL	NO	NO	FY-6
SHENAZ		TRUST	NA			D1-6/702,YAMUNA NAGAR OPP.M	INDIA	Maharashtra		400053	00061809	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
DEVJI	DAYAL	PANDHI	NA			SHYAM APP BL NO A/102 SAROJIN	INDIA	Maharashtra		400080	00061886	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
K N	V	NARAYAN	NA			100 JEEVANDEEP ROW HOUSE THA	INDIA	Gujarat		380054	00061920	Amount for unpaid and uncl	4250.00	05-OCT-2030	SAROJANARAYAI	FINAL	NO	NO	FY-6
PRIYA	N	JOBANPUTRA	NA			94/18 KUMKUM 3RD FLOOR NR LA	INDIA	Maharashtra		400031	00061990	Amount for unpaid and uncl	6800.00	05-OCT-2030	LNJOBANPUTRA	FINAL	NO	NO	FY-6
ARUNA	N	JOBANPUTRA	NA			94/18 KUMKUM 3RD FLOOR WADI	INDIA	Maharashtra		400031	00061991	Amount for unpaid and uncl	6800.00	05-OCT-2030	LNJOBANPUTRA	FINAL	NO	NO	FY-6
HEENA	NARENDRA	JOBANPUTRA	NA			94/18 KUMKUM 3RD FLOOR WADI	INDIA	Maharashtra		400031	00061992	Amount for unpaid and uncl	6800.00	05-OCT-2030	LNJOBANPUTRA	FINAL	NO	NO	FY-6
INDIRA	V	THANAWALA	NA			DHIRAJ BAUG AGRA ROAD THANE	INDIA	Maharashtra		400602	00061994	Amount for unpaid and uncl	4250.00	05-OCT-2030	VTTHANAWALA	FINAL	NO	NO	FY-6
SUMATI	WAMAN	LELE	NA			C\O S P KARNIK FLAT 2 ARUN VILL	INDIA	Maharashtra		400057	00062014	Amount for unpaid and uncl	4250.00	05-OCT-2030	GANESHWLELE	FINAL	NO	NO	FY-6
SHOBHANA	R	CHANDANE	NA			A 9 SUJATA COOP SOCIETY 90 FEET	INDIA	Maharashtra		400081	00062047	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
DEELIP		PARMAR	NA			52/54 D KASBA GATE KOLHAPUR	INDIA	Maharashtra		416002	00062073	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
KRISHAN	KUMAR	GOYAL	NA			S/O JAGAT RAM GOYAL DELHI GAT	INDIA	Punjab		148023	00062132	Amount for unpaid and uncl	4250.00	05-OCT-2030	PADMAVATI	FINAL	NO	NO	FY-6
HARDEEP		KAUR	NA			H NO 1071 SECTOR 15 B CHANDIG	INDIA	Punjab		160015	00062148	Amount for unpaid and uncl	4250.00	05-OCT-2030	JAGDISHSSAINI	FINAL	NO	NO	FY-6
RAJNI		SAINI	NA			HOUSE NO 1388 SECTOR 34C CHAI	INDIA	Punjab		160022	00062171	Amount for unpaid and uncl	2125.00	05-OCT-2030	JAGJITSINGHSAI	FINAL	NO	NO	FY-6
RAMAPADA		DAS	NA			RAJ DEEP BYE LANE NO 3 TARUNN	INDIA	Assam		781005	00062215	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SEEMITA		PATNI	NA			C/O DHANA LAKSHMI PADMA BHA	INDIA	Manipur		795001	00062238	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
JHA PRAMODRA	D	SHANKAR	NA			20 A. ASHIRWAD AMBIKA COLONY	INDIA	Rajasthan		327001	00062330	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
VIMLA		DEVI	NA			A-199, MIG HOUSE M.D.A. COLONY	INDIA	Uttar Pradesh		250001	00062410	Amount for unpaid and uncl	4250.00	05-OCT-2030	SHIVPGUPTA	FINAL	NO	NO	FY-6
SHIV	PRATAP	GUPTA	NA			A-199, MIG HOUSE M.D.A. COLONY	INDIA	Uttar Pradesh		250001	00062411	Amount for unpaid and uncl	4250.00	05-OCT-2030	VIMLADEVI	FINAL	NO	NO	FY-6
VINOD	KUMAR	MAHESHWARI	NA			C/O GAYATRI FERTILIZERS CHAKKI	INDIA	Uttar Pradesh		204101	00062430	Amount for unpaid and uncl	4250.00	05-OCT-2030	PRAMODMAHES	FINAL	NO	NO	FY-6
KAILASH		JINDAL	NA			W/O SH S P JINDAL 95 GREEN PARI	INDIA	Punjab	Ludhiana		00062522	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
KANCHANDEVI		JAIN	NA			55 KUPPONUTHU MUDALI STREET	INDIA	Tamil Nadu		600001	00062580	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
LEELA		PRASAD	NA			189 B R K AVENUE RAJENDRA NAG	INDIA	Bihar		800016	00062706	Amount for unpaid and uncl	4250.00	05-OCT-2030	BASNATKUMAR	FINAL	NO	NO	FY-6
PARVINDER	SINGH	SETHI	NA			445 SECTOR 28 NOIDA GHAZIABAD	INDIA	Uttar Pradesh		201303	00062762	Amount for unpaid and uncl	2125.00	05-OCT-2030	SURITSSETHI	FINAL	NO	NO	FY-6
GOVIND		KARVE	NA			1241 SADASHIVE PETH JAI GANDH	INDIA	Maharashtra	Pune		00062771	Amount for unpaid and uncl	2125.00	05-OCT-2030	SUDHAKARVE	FINAL	NO	NO	FY-6
SHUBHADA		SHINDE	NA			78 SHRI SHIVAJI CO-OP HOUSING S	INDIA	Maharashtra	Pune		00062788	Amount for unpaid and uncl	10200.00	05-OCT-2030	SHITALSSHINDE	FINAL	NO	NO	FY-6
SHRINIVAS	R	PURANDARE	NA			6 AKSHAY 21 GULMAHAR PATH OF	INDIA	Maharashtra		411004	00062813	Amount for unpaid and uncl	6800.00	05-OCT-2030	USHAPURANDAR	FINAL	NO	NO	FY-6
MANOHAR	VINAYAK	GOKHALE	NA			488/1 TILAK RD SADESHIV PETH G(	INDIA	Delhi	NEW DELHI		00062844	Amount for unpaid and uncl	2125.00	05-OCT-2030	JAYASHREEMGO	FINAL	NO	NO	FY-6
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00062910	Amount for unpaid and uncl	2125.00	05-OCT-2030	ANILSARIN	FINAL	NO	NO	FY-6
CHANDER	MOHAN	GUPTA	NA			SONA SADAN P-3/42-A D.L.F.,PHAS	INDIA	Haryana		122002	00062948	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO

PURNIMA	R	TRIVEDI	NA			TRIVEDI BUILDING ANSARI ROAD V	INDIA	Maharashtra		400056	00063104	Amount for unpaid and unc	4250.00	05-OCT-2030	PARIMALRAMAN	FINAL	NO	NO	FY-6
GEETA		SINGH	NA			C/O NAWAL SINGH RESIDENTIAL PI	INDIA	Delhi	NEW DELHI		00063162	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHASHI	K	SHAH	NA			MAHAVIR BROTHERS 202 TRIVANI	INDIA	Maharashtra		400004	00063247	Amount for unpaid and unc	4250.00	05-OCT-2030	RUPASHASHISHA	FINAL	NO	NO	FY-6
ASHOK	V	SHAH	NA			MAHAVIR BROTHERS 202 TRIVANI	INDIA	Maharashtra		400004	00063248	Amount for unpaid and unc	4250.00	05-OCT-2030	SHASHIKSHAH	FINAL	NO	NO	FY-6
GOPI	H	MATTA	NA			16 JAITIRATH MANSION BARRACK	INDIA	Maharashtra		400020	00063401	Amount for unpaid and unc	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
GANGA	DAS	DAGA	NA			179 BANGUR PARK RISHRA	INDIA	West Bengal		712248	00063496	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
HIRALAL		LAKHOTIA	NA			CITY HIGH FLAT 3G 85 PRINCE ANV	INDIA	West Bengal		700033	00063630	Amount for unpaid and unc	4250.00	05-OCT-2030	BINODKUMARLA	FINAL	NO	NO	FY-6
BIJAY	CHAND	BOTHRA	NA			3 DOVER ROAD CALCUTTA	INDIA	West Bengal		700019	00063724	Amount for unpaid and unc	2125.00	05-OCT-2030	KAVITAKUMARIB	FINAL	NO	NO	FY-6
BIPIN	CHANDRA	PAREKH	LATE	DIPCHAND	PAR	36/E 2 GIRISH MUKHERJEE ROAD B	INDIA	West Bengal		700025	00063734	Amount for unpaid and unc	4250.00	05-OCT-2030	SHOBHANAPARE	FINAL	NO	NO	FY-6
SOHAN		SINGH	NA			CHAUDHARY AGENCIES GARHI 198	INDIA	Delhi	NEW DELHI		00063961	Amount for unpaid and unc	2125.00	05-OCT-2030	POORANSINGH	FINAL	NO	NO	FY-6
INDER	PAL	SINGH	NA			B-46/II NARAINA VIHAR NEW DELH	INDIA	Delhi		110028	00063964	Amount for unpaid and unc	2125.00	05-OCT-2030	SPJSINGH	FINAL	NO	NO	FY-6
YASH	PAL	BHANDARI	NA			J 6/20 RAJOURI GARDEN NEW DELI	INDIA	Delhi		110027	00064022	Amount for unpaid and unc	2125.00	05-OCT-2030	NARESHKUMARE	FINAL	NO	NO	FY-6
BIMAL		KUMAR	NA			V & PO NANKURSEHJO DIST PATI	INDIA	Punjab	Ludhiana		00064023	Amount for unpaid and unc	2125.00	05-OCT-2030	YASHPAUL	FINAL	NO	NO	FY-6
CHINUBHAI		SHAH	NA			FLAT 9 SIDHDHACHAL COOP SOCIE	INDIA	Gujarat		380012	00064037	Amount for unpaid and unc	4250.00	05-OCT-2030	DIPTIBENSHAH	FINAL	NO	NO	FY-6
ANSUYA BHARA	KUMAR	DALAL	NA			SHANTI KUNJ ELLISBRIDGE AHMED	INDIA	Gujarat		380006	00064051	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
BHAGAVATI	M	PATEL	NA			M-38/450 SARAGAM APARTMENT	INDIA	Delhi	NEW DELHI		00064071	Amount for unpaid and unc	2125.00	05-OCT-2030	MAHESHPATEL	FINAL	NO	NO	FY-6
RAM	LALIT	SINGH	NA			V PURKHAS PO TILAULKALAN DIST	INDIA	Uttar Pradesh		231001	00064120	Amount for unpaid and unc	2125.00	05-OCT-2030	RAJKUMARSINGI	FINAL	NO	NO	FY-6
S	M	SHARMA	NA			RAM DASS BHAWAN C-192 SURYA	INDIA	Uttar Pradesh		201011	00064178	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
AMAR	NATH	SONI	NA			8A/93-W E A KAROL BAGH NEW DI	INDIA	Delhi		110005	00064227	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAKESH		KHANDELWAL	LATE K	K	KHANDELWAL	SHANTI VILLA B-3/351 PASCHIM VI	INDIA	Delhi		110063	00064233	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
GAGAN			NA			203 VINOBA PURI LAJPAT NAGAR I	INDIA	Delhi		110024	00064274	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
INDU		GOEL	NA			285 SD PITAM PURA DELHI	INDIA	Delhi		110034	00064286	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAVINDER		GOEL	NA			285 SD PITAM PURA DELHI	INDIA	Delhi		110034	00064287	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00064351	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
KIRAN		SHAH	NA			P 12 BHAVNA APARTMENTS NARA	INDIA	Gujarat		380007	00064524	Amount for unpaid and unc	4250.00	05-OCT-2030	SUDHIRSHAH	FINAL	NO	NO	FY-6
K	L	VANAJAKSHI	NA			1145 5TH BLOCK RAJAJI NAGAR BA	INDIA	Delhi	NEW DELHI		00064578	Amount for unpaid and unc	6800.00	05-OCT-2030	LINGEGOWDA	FINAL	NO	NO	FY-6
TARULATTA		MEHTA	NA			9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00064699	Amount for unpaid and unc	4250.00	05-OCT-2030	RATILALMEHTA	FINAL	NO	NO	FY-6
TARULATTA		MEHTA	NA			9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00064700	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
KEKIN	R	SHAH	NA			B-21 BHAGWATI COOP HOUSING S	INDIA	Maharashtra		400054	00064711	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
RATILAL		MEHTA	NA			9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00064716	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
MANJU	A	BIYANI	NA			1702 SUMER TRINITY TOWER 1 NE	INDIA	Maharashtra		400006	00064803	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
DATTATRAYA	VAMAN	LIMAYE	NA			728-B VASUDEO NEWAS OLD TOW	INDIA	Maharashtra	Sangli		00064836	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SANJAY	S	SHETH	NA			S L SHETH BUILDING NO 2 10TH FL	INDIA	Maharashtra	Mumbai		00064837	Amount for unpaid and unc	4250.00	05-OCT-2030	SURYAKANTLSHE	FINAL	NO	NO	FY-6
VIRMATI		SHAH	NA			802 NISHANT KHAMBATA HALL BT	INDIA	Maharashtra		400026	00064922	Amount for unpaid and unc	4250.00	05-OCT-2030	AKSHAYSHAH	FINAL	NO	NO	FY-6
ANAND	P	BHAGTANI	NA			C/O JAYCEC CONSTS CO PANCHRA	INDIA	Maharashtra		400058	00064976	Amount for unpaid and unc	10200.00	05-OCT-2030		FINAL	NO	NO	FY-6
MADHUKANTA		DESAI	NA			MAHENDRA VILLA-2 3RD FLOOR KI	INDIA	Maharashtra		400086	00064978	Amount for unpaid and unc	2125.00	05-OCT-2030	CHANDULALDESA	FINAL	NO	NO	FY-6
VIRMATI		SHAH	NA			802 NISHANT KHAMBATA HALL BT	INDIA	Maharashtra		400026	00064997	Amount for unpaid and unc	4250.00	05-OCT-2030	NAVINCHANDRA	FINAL	NO	NO	FY-6
DINDAYAL	SAGARMAL	SANWAL	NA			A-10 CHAND COOP HOUSING SOCI	INDIA	Maharashtra		400077	00065050	Amount for unpaid and unc	2125.00	05-OCT-2030	SAGARMALSAGA	FINAL	NO	NO	FY-6
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINOI	INDIA	Maharashtra	Mumbai		00065124	Amount for unpaid and unc	2125.00	05-OCT-2030	GOURITIKAMGID	FINAL	NO	NO	FY-6
PREMALATA	SUDHIR	RAO	NA			401 VARSHA 7 BANGAL W ANDHEI	INDIA	Maharashtra	Mumbai		00065133	Amount for unpaid and unc	2125.00	05-OCT-2030	PRABHJOTSINGH	FINAL	NO	NO	FY-6
CHANDRA	K	MORYANI	NA			LAXMI NIWAS BUILDING BK NO 33	INDIA	Maharashtra		421002	00065307	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
PRAMOD	B	JHAVERI	B		JHAVERI	501 RAJ PARASHAR CHS LTD 5TH F	INDIA	Maharashtra		400004	00065315	Amount for unpaid and unc	7650.00	05-OCT-2030	MAALITPJHAVER	FINAL	NO	NO	FY-6
RAJESH	B	RUPERA	NA			C/O NISHANT INVESTMENT 306/A	INDIA	Maharashtra		400092	00065327	Amount for unpaid and unc	2125.00	05-OCT-2030	HEENARRUPERA	FINAL	NO	NO	FY-6
ALKA	P	LATH	NA			505 AMBASSY CENTRE NAIMAN PC	INDIA	Maharashtra		400021	00065379	Amount for unpaid and unc	4250.00	05-OCT-2030	PRAMODLATH	FINAL	NO	NO	FY-6
KHANDERAO	RAMCHANDRA	CHAVATHE	NA			67-B SHRI SITARAM BHAVAN JAI PI	INDIA	Maharashtra		400063	00065394	Amount for unpaid and unc	4250.00	05-OCT-2030	RAMESHKHANDE	FINAL	NO	NO	FY-6
NITIN	CHANDULAL	SHAH	NA			1 APARAJITA APARTMENTS DADAB	INDIA	Maharashtra		400027	00065423	Amount for unpaid and unc	12376.00	05-OCT-2030	JAYSHRINITINSH	FINAL	NO	NO	FY-6
NIRMALA	RAMKISHIN	MANSUKHANI	NA			18 ASUDA KUTIR 24S WATER FIRLC	INDIA	Maharashtra		400050	00065447	Amount for unpaid and unc	2125.00	05-OCT-2030	RAMKISHINIMAI	FINAL	NO	NO	FY-6
INDERCHAND		HIRAWAT	NA			RAJNIKETAN. BTH. FLOOR. 24-B. RIE	INDIA	Maharashtra		400006	00065463	Amount for unpaid and unc	20400.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAJENDRA	MANEKLAL	SHAH	NA			VARDHAMAN BU-KUWA SHERI NA	INDIA	Gujarat		361001	00065511	Amount for unpaid and unc	4250.00	05-OCT-2030	GIRISHMANEKLA	FINAL	NO	NO	FY-6
DILIP	KUMAR	JAIN	NA			A/11 DHIRAJ APARTMENTS ANAND	INDIA	Maharashtra		400007	00065541	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
BHAG	CHAND	JAIN	NA			RIM JHIM 147 SAKET NAGAR INDO	INDIA	Madhya Pradesh		452001	00065778	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHANKER	LAL	VERMA	NA			C/O KANCHHEDILAL VERMA & SON	INDIA	Delhi	NEW DELHI		00065811	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
LADOO	LAL	DANGI	NA			PANNALAL CHHOGALAL DANGI SA	INDIA	Rajasthan	Bhilwara		00065914	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
PREMCHAND		BARJATIYA	NA			115 MAIN SECTOR SHASHTRI NAGI	INDIA	Rajasthan		311001	00065941	Amount for unpaid and unc	10200.00	05-OCT-2030		FINAL	NO	NO	FY-6
MISRI	LAL	NOLAKHA	NA			CHNILALJI MOTILJI NOLAKHA GANI	INDIA	Rajasthan	Bhilwara		00066004	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
K	K	SHARMA	NA			B-29 SADUL GANJ BIKANER RAJAS	INDIA	Rajasthan		334002	00066011	Amount for unpaid and unc	4250.00	05-OCT-2030	RUKMANISHARN	FINAL	NO	NO	FY-6
BHANWARI	LAL	KASLIWAL	NA			C/O A K KASLIWAL & CO 80 PATCH	INDIA	Rajasthan		311001	00066060	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
BANGILAL		SOMANI	NA			C/O GANESHRAM CHHITARMAL BH	INDIA	Rajasthan		311001	00066123	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SOHANLAL		SURIYA	NA			SOBHALALJI DEEPLALJI BHOPALGA	INDIA	Rajasthan		311001	00066177	Amount for unpaid and unc	4250.00	05-OCT-2030	RLJISURIYA	FINAL	NO	NO	FY-6
SITA		AGARWAL	NA			315/IX AGRA GATE AJMER	INDIA	Rajasthan		305001	00066183	Amount for unpaid and unc	4250.00	05-OCT-2030	RLAGARWAL	FINAL	NO	NO	FY-6
PURNIMA		GAGGAR	NA			C/O SHRI VINOD KUAMR GAGGAR	INDIA	Rajasthan		311001	00066219	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHIV	KUMAR	TRIVEDI	NA			EDITOR LOKSEWAN BHILWARA RJ	INDIA	Rajasthan		311001	00066252	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
VIJAY	KUMAR	TRIVEDI	SH SHIV	KUMAR	TRIVEDI	C/O SHARDA PRESS BUILDING POS	INDIA	Rajasthan		311001	00066253	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
PAWAN	KUMAR	AGARWAL	NA			C/O NARAYAN LAL LOHIYA R/O GA	INDIA	Rajasthan		311801	00066259	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
NIDHI		GUPTA	NA			FLAT NO-1001, BUILDING NI-17 SE	INDIA	Maharashtra		400706	00066290	Amount for unpaid and unc	6800.00	05-OCT-2030	VEENAGUPTA	FINAL	NO	NO	FY-6
SATYA		DEVI	NA			50/78 JAIN NARAIN ROAD NR CHAI	INDIA	Uttar Pradesh	Lucknow		00066661	Amount for unpaid and unc	4250.00	05-OCT-2030	SEWARAM	FINAL	NO	NO	FY-6
RAVINDER	KUMAR	JAIN	NA			32 SHAZADA BAGH EXTN DAYA BA	INDIA	Delhi		110035	00066771	Amount for unpaid and unc	2125.00	05-OCT-2030	SLJAIN	FINAL	NO	NO	FY-6
S	K	BATURA	NA			154 STATE BANK COLONY G T KARI	INDIA	Delhi		110033	00066773	Amount for unpaid and unc	1615.00	05-OCT-2030	SRBATURA	FINAL	NO	NO	FY-6
VIVEK	KUMAR	SETI	NA			3E SHYAM KUNJ 12-C LORD SINHA	INDIA	West Bengal		700071	00066789	Amount for unpaid and unc	2125.00	05-OCT-2030	PAWANKUMARS	FINAL	NO	NO	FY-6
SAVITRI	B	CHOKSHI	NA			IIND FLOOR ABOVE I O B MEHTA P	INDIA	Gujarat		390006	00066908	Amount for unpaid and unc	5168.00	05-OCT-2030	BHASKARCHOS	FINAL	NO	NO	FY-6
DHIRENDRA	KISSAN	MITTER	NA			76 D H ROAD CALCUTTA	INDIA	West Bengal		700023	00066920	Amount for unpaid and unc	6800.00	05-OCT-2030	BELACHATTERJEI	FINAL	NO	NO	FY-6
KUSUM MADHAI	RAO	CHAUDHARI	NA			CHAUDHARI BUILDING DAHIWALK	INDIA	Maharashtra		445001	00067018	Amount for unpaid and unc	6800.00	05-OCT-2030	CHANDRAKANTA	FINAL	NO	NO	FY-6
SUNDRA	DESA	SOUZA	NA			RAJAT APARTMENTS FLAT NO 14 N	INDIA	Maharashtra		400006	00067041	Amount for unpaid and unc	4250.00	05-OCT-2030	SUNDRADESASO	FINAL	NO	NO	FY-6
FRANCIS	ANSLEM	DSOUZA	NA			RAJAT APARTMENTS FLAT NO 14 N	INDIA	Maharashtra		400006	00067042	Amount for unpaid and unc	4250.00	05-OCT-2030	SUNDRADESASO	FINAL	NO	NO	FY-6
SHARAD		JAMBHEKAR	VASANT		INDUSTRIALIST	DATAR APTS OOP HOTEL PANCHA	INDIA	Maharashtra	Nashik		00067354	Amount for unpaid and unc	3230.00	05-OCT-2030	SWATIJAMBHEK	FINAL	NO	NO	FY-6
KAZI	AMINUDDIN	FAKIRMOHAMED	FAKIRMOHAMED	KAZI	INDUSTRIALIST	BANDUKWALA BLDG C BLOCK 1ST	INDIA	Maharashtra		400009	00067518	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
KULDEEP			RAM	PRAKASH	INDUSTRIALIST	HOUSE NO. 174, SECTOR 14 URBAI	INDIA	Haryana		132001	00067531	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
CHANDRA		BATHER	VIRJI			F-1,CHITRAKUT 36,SUVRANPURI CI	INDIA	Gujarat		390005	00067682	Amount for unpaid and unc	85.00	05-OCT-2030		FINAL	NO	NO	FY-6
JOSEPH		DSOUZA	DSOUZA		INDUSTRIALIST	FLAT NO 4 LOURDES CHAMBER LO	INDIA	Maharashtra		400064	00067947	Amount for unpaid and unc	425.00	05-OCT-2030		FINAL	NO	NO	FY-6
PARVATI		MALLADI	INDUSTRIALIST			1/35 NEAR RAMALAYAM MUDINEF	INDIA	Andhra Pradesh		521325	00068010	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
FRANCIS	A	DSOUZA	FAUSTINO	DSOUZA	INDUSTRIALIST	RAJAT APARTMENT FLAT NO-14 M	INDIA	Maharashtra		400006	00068031	Amount for unpaid and unc	4250.00	05-OCT-2030	NATASHAADSOL	FINAL	NO	NO	FY-6
SHASHIKANT	M	NAGDA	MOTI	CHAND	INDUSTRIALIST	7 DAMLE NIWAS D L VAIDYA ROAD	INDIA	Maharashtra		400025	00068046	Amount for unpaid and unc	85.00	05-OCT-2030	MUKESHMNAGD	FINAL	NO	NO	FY-6
VIJAY	LAXMI	GUPTA	RAMGOPAL	GUPTA	INDUSTRIALIST	NAMAKAHI SALE BINDKI PO BINDK	INDIA	Uttar Pradesh		212628	00068226	Amount for unpaid and unc	170.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAJESH	KUMAR	JAIN	CHET RAM	JAIN	INDUSTRIALIST	C-15 MODEL TOWN DELHI	INDIA	Delhi		110009	00068278	Amount for unpaid and unc	1912.50	05-OCT-2030		FINAL	NO	NO	FY-6
MINAKSHI		JAIN	RAJESH KUMAR	JAIN	INDUSTRIALIST	C 15 MODEL TOWN DELHI	INDIA	Delhi	NEW DELHI		00068279	Amount for unpaid and unc	2125.00	05-OCT-2030	RAJESHKUMARJ	FINAL	NO	NO	FY-6
VANDANA		KEDIA	MAHENDRA	KEDIA	INDUSTRIALIST	C/O ANURAG 219 CHITTEANJAN A	INDIA	West Bengal		700006	00068368	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUBHAS		BHATTACHARJEE	SACHIKANTA		BHATTACHARJEE	VILLAGE & POST GOPALNAGAR DI	INDIA	West Bengal		721130	00068692	Amount for unpaid and unc	13600.00	05-OCT-2030		FINAL	NO	NO	FY-6
BASUDEO		SINGH	DEO	SARAN	SINGH	VILL: HABASPUR PO: DUMRA (HAS	INDIA	Jharkhand		824120	00068779	Amount for unpaid and unc	10200.00	05-OCT-2030		FINAL	NO	NO	FY-6
KAILASH	CHAND	PAREEK	M	L	PAREEK	C/O NEELAM TRADERS MUKHERJEI	INDIA	Rajasthan		311001	00068844	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
VIJAY		TIWARI	M	L	TIWARI	C/O BHILWARA SYNTHETICS LIMITE	INDIA	Rajasthan		311001	00068942	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
ASHWANI	KUMAR	KAPUR	SHANTI	LAL	KAPUR	C-8/79 DDA FLATS EAST OF KAILAS	INDIA	Delhi		110065	00069265	Amount for unpaid and unc	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
BHERU	LAL	GUJAR	BAGA	JI	GUJAR	V KANIYA KHEDI P HAMIR GARH DI	INDIA	Rajasthan		311025	00069332	Amount for unpaid and unc	4250.00	05-OCT-2030	BADAMDEVIGUJ	FINAL	NO	NO	FY-6
RAJENDRA		KUAUPADHYAY	LT	NTHMUNI	UPADHYAY	BHILWARA PROCESSORS LIMITED I	INDIA	Rajasthan		311001	00069363	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
CHITRA		SARAF	LATE SH RAM	LAL	SARAF	N-269,SECTOR 25 JAL VAYU VIHAR	INDIA	Uttar Pradesh		201301	00069381	Amount for unpaid and unc	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
MOTI		TIKKU	KASHI	NATH	TIKKU	D/239 SHIV NAGAR NEAR AGS OFF	INDIA	Jammu & Kashmir		180004	00069392	Amount for unpaid and unc	6800.00	05-OCT-2030	NIMITIKKU	FINAL	NO	NO	FY-6
VIMAL		JALALI	RAVINDER		JALALI	HOUSE NO 122 SECTOR 2 PAMPOS	INDIA	Jammu & Kashmir		180007	00069446	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
BABU	RAO	DHOTE	K	R	DHOTE	HOUSE NO 3-E-6 GUTAM NAGAR N	INDIA	Madhya Pradesh		462016	00069482	Amount for unpaid and unc	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
SATISH		NAIR	VENU		GOPAL	C/O RAJASTHAN SPG & WVG MILL'	INDIA	Rajasthan		311021	00069971	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
GOPI	RAM	SHARMA	RAM	DASS	SHARMA	H NO 902/31 ASHOK VIHAR GOHA	INDIA	Haryana		131001	00070060	Amount for unpaid and unc	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
SATYA	NARAYAN	PARASHAR	SHYAM	SUNDER	PARASHAR	C/O UMED SINGH JI MEHTA PO GU	INDIA	Rajasthan		311021	00070118	Amount for unpaid and unc	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHRAWAN	KUMAR	VYAS	UDAY	KISHAN	VYAS	C/O RISHABHDEV TEXTILES LTD RIS	INDIA	Rajasthan		313802	00070207	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAVINDRA	NATH	CHOPRA	LATE HARI	SARAN	CHOPRA	101 SUMRIDHI A-48 GOKUL DHAM	INDIA	Maharashtra		400063	00070323	Amount for unpaid and unc	10200.00	05-OCT-2030		FINAL	NO	NO	FY-6
REGINALD M	C	PHERSON	DENZIL	MCPHERSON	LATE	NO 33 8TH STREET KAMARAJ NAG	INDIA	Tamil Nadu		600017	00070328	Amount for unpaid and unc	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
NALINESH	CHANDRA	GUPTA	SURESH	CHANDRA	GUPTA	S/O S C GUPTA RUKMANI SADAN C	INDIA	Rajasthan		327001	00070381	Amount for unpaid and unc	4250.00	05-OCT-2030	NCGUPTA	FINAL	NO	NO	FY-6
HAMENDRA		SHUKLA	VANESHWARA		SHUKLA	VANESHWARA SHUKLA MOHAN CI	INDIA	Rajasthan		327001	00070390	Amount for unpaid and unc	7650.00	05-OCT-2030		FINAL	NO	NO	FY-6
T	L	RANGANITTAL	T L	NARAIBIMMIAH	INDUSTRIALIST	41 FIRST CROSS ST EAST CIT NAGA	INDIA	Tamil Nadu		600035	00070654	Amount for unpaid and unc	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
RAM	KUMAR	RATHI	MOTI	LAL	RATHI	M-3/29 MODEL TOWN III DELHI	INDIA	Delhi		110009	00070917	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHEKHAR	JANARDAN	VAIRAGI	JANARDAN D		VAJRAGI	39 OM SHANTI NIWAS GANDEVI SC	INDIA	Maharashtra		421202	00070954	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
ASHWIN	HASMUKHRAI	ASHAN	HASMUKHRAI D	ASHAN	INDUSTRIALIST	C/O R D ASHAI WIVE DIV MAIN RO	INDIA	Maharashtra		400604	00070998	Amount for unpaid and unc	4250.00	05-OCT-2030	BHARATIAASHAI	FINAL	NO	NO	FY-6
B	VIMALA	DEVI	B THIRUPAL	CHETTY	INDUSTRIALIST	9/28 MAIN BAZAR DHARMAVARAI	INDIA	Andhra Pradesh		515671	00071033	Amount for unpaid and unc	2210.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHANTI		LEKHRAJ	INDUSTRIALIST			BLOCK NO A 171/241 NEAR GURUI	INDIA	Maharashtra		421004	00071144	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUSHIL		BANTHIA	KECHAND		INDUSTRIALIST	C/O SAMRATH M SURANA & CO. 3	INDIA	Delhi		110005	00071391	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
PRABHALALA	SREE	RAM	KRISHNA	MURTHY	INDUSTRIALIST	LAKSHMI INTEGRATED SERVICES GI	INDIA	Tamil Nadu		600004	00071486	Amount for unpaid and unc	680.00	05-OCT-2030	SVRAMANAN	FINAL	NO	NO	FY-6
BIJAY	KUMAR	KARNANI	SOHAN LAL	KARHANI	INDUSTRIALIST	C/O C M MUNDRA ENTERPRISES 3	INDIA	West Bengal		700001	00071552	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
ASHOK		SAHNI	S	P	SAHNI	FLAT 0704 TOWER 19 COMMONW	INDIA	Delhi		110092	00071634	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
ANKUR		KUMAR	DEVESH	KUMAR	INDUSTRIALIST	C/O DEVESH KUMAR CLOTH DEALE	INDIA	Uttar Pradesh		243503	00071635	Amount for unpaid and unc	8500.00	05-OCT-2030	DEVESHKUMAR	FINAL	NO	NO	FY-6
TARUN		CHOPRA	INDUSTRIALIST			C-227 GIAN MARG TILAK NAGAR JA	INDIA	Rajasthan		302004	00071999	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
Y	K	NATHANY	LATE H R	NATHANY	INDUSTRIALIST	GOPAL BHAWAN 177/A C R AVENI	INDIA	West Bengal		700007	00072156	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
PARMOD	KUMAR	AGARWAL	KRISHANDTUR	AGARWAL	INDUSTRIALIST	352/5A RAMPUR BAGH BAREILLY	INDIA	Uttar Pradesh		243001	00072238	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUNIL		GUPTA	RAMAVTAR	GUPTA	INDUSTRIALIST	C/O G S STEEL 10 DUDU BAGH LOH	INDIA	Rajasthan		302001	00072372	Amount for unpaid and unc	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
OPHELIA		ISAAC	LIONEL VEN	ISAAC	INDUSTRIALIST	1.A.PALI JUNCTION, 1ST FLOOR BA	INDIA	Maharashtra		400050	00072385	Amount for unpaid and unc	6800.00	05-OCT-2030	LIONELVENISAAC	FINAL	NO	NO	FY-6
ANIL	DHANRAJ	SURANA	DHANRAJ	SURANA	INDUSTRIALIST	M/S KALPESH TRADING CO WHITE	INDIA	Maharashtra		411034	00072729	Amount for unpaid and unc	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAJENDRA		PRASAD	LATE B N	PRASAD	INDUSTRIALIST	SECTOR-6D QR NO 2154 BOKARO S	INDIA	Jharkhand		827006	00072804	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
NIKHIL	MADHUSUDAN	OZA	MADHUSUDAN HAI	OZA	INDUSTRIALIST	SATYA SADAN THIRD FLOOR DENA	INDIA	Maharashtra		400002	00073005	Amount for unpaid and unc	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SHWETA		WAINGANKAR	SANDEEP	WAINGANKAR	INDUSTRIALIST	31 ADINARAYAN SOC OPP NAIKWA	INDIA	Maharashtra		400063	00073053	Amount for unpaid and unc	4250.00	05-OCT-2030	NEELIM

MANISH		KIYAL	S S	KIYAL	INDUSTRIALIST	10 DWARKA NATH TAGOVE LANE (	INDIA	West Bengal		700007	00073335	Amount for unpaid and uncl	85.00	05-OCT-2030		FINAL	NO	NO	FY-6
MEENA		CHOUDHARY	R L	CHOUDHARY	INDUSTRIALIST	AMBIKAKUNJ BUILDINGS FLAT NO	INDIA	West Bengal		700054	00073354	Amount for unpaid and uncl	42.50	05-OCT-2030	RAMJILALCHOUI	FINAL	NO	NO	FY-6
VASUMATI	G	ABHYANKAR	GUNWANT V	ABHYANKAR	INDUSTRIALIST	A/26 NAVRATNA SOCIETY 40 MOG	INDIA	Maharashtra		400016	00073442	Amount for unpaid and uncl	4250.00	05-OCT-2030	GUNWANTVABH	FINAL	NO	NO	FY-6
VASUMATI	G	ABHYANKAR	GUNWANT	ABHYANKAR	INDUSTRIALIST	A/26 NAVRATNA SOCIETY 40 MOG	INDIA	Maharashtra		400016	00073502	Amount for unpaid and uncl	6800.00	05-OCT-2030	ASHUTOSHGABI	FINAL	NO	NO	FY-6
ASIMA		SAHA	ADYA PRASAD	SAHA	INDUSTRIALIST	QRS NO 14/A STREET NO 5 POST C	INDIA	West Bengal		713331	00073559	Amount for unpaid and uncl	3230.00	05-OCT-2030	SANKARKUMARS	FINAL	NO	NO	FY-6
VIRENDRA	KUMAR	MOHATTA	LATE RAM BUX	MOHATTA	INDUSTRIALIST	C/O PRAGATI ENTERPRISES 35 EZR	INDIA	West Bengal		700001	00073661	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
GOPAL		AGARWAL	H N	AGARWAL	INDUSTRIALIST	100 GIRISH GHOSH ROAD 4TH FLO	INDIA	West Bengal	Howrah		00073911	Amount for unpaid and uncl	85.00	05-OCT-2030		FINAL	NO	NO	FY-6
SURAJ	RATAN	MUNDHRA	LATE SHEW RATAN	MUNDHRA	INDUSTRIALIST	15 KRIPA NATH LANE PO HATKHOI	INDIA	West Bengal		700005	00073982	Amount for unpaid and uncl	85.00	05-OCT-2030		FINAL	NO	NO	FY-6
DIPALI	VIJAY	PRABHU	INDUSTRIALIST			502 JYOTY EXOTICE PLOT NO 18 B	INDIA	Maharashtra		400093	00074043	Amount for unpaid and uncl	3825.00	05-OCT-2030		FINAL	NO	NO	FY-6
PUNEET		SINGH	BHUPINDER	SINGH	INDUSTRIALIST	II-D-21 LAJPAT NAGAR NEW DELHI	INDIA	Delhi		110024	00074056	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
NIKITA	N	SHAH	NIMESH S	SHAH	INDUSTRIALIST	B-1 ASHIRWAD VALLABHBAUG EXT	INDIA	Maharashtra		400077	00074115	Amount for unpaid and uncl	3060.00	05-OCT-2030		FINAL	NO	NO	FY-6
CHETAN	S	VASA	SURESH CHANDRA	VASA	INDUSTRIALIST	C/O DOLAT ELECTRIC CORPORATIO	INDIA	West Bengal		700001	00074142	Amount for unpaid and uncl	4250.00	05-OCT-2030	VARSHACVASA	FINAL	NO	NO	FY-6
ABHINAV		MEHRA	NARESH C	MEHRA	INDUSTRIALIST	FE 184 SEC-II SALT LAKE CALCUTT	INDIA	West Bengal		700091	00074235	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
DILIP		CHANDGOTHIA	S N	CHANDGOTHIA	INDUSTRIALIST	C/O R S COAL CARRIERS PVT LTD 3	INDIA	West Bengal		700001	00074458	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
JAI	CHAND	DHADDA	TILOK CHAND	DHADDA	INDUSTRIALIST	220B, PANCHRATNA, OPERA HOUS	INDIA	Maharashtra		400004	00074537	Amount for unpaid and uncl	425.00	05-OCT-2030	RAJSHREEDHADI	FINAL	NO	NO	FY-6
VIMLA		GUPTA	SURENDRA	KUMAR	INDUSTRIALIST	953 GALI NAI BASTI KUCHA PATI R	INDIA	Delhi		110006	00074552	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SANYAM		JAIN	SH SUBASH CHAND	JAIN	INDUSTRIALIST	C-152 PREET VIHAR DELHI	INDIA	Delhi		110092	00074670	Amount for unpaid and uncl	6324.00	05-OCT-2030		FINAL	NO	NO	FY-6
LIZZIE	SEBY	JOHNSON	SEBY	JOHNSON	INDUSTRIALIST	A-7 JEEVAN PRAKASH NATIONAL S	INDIA	Maharashtra		400078	00074708	Amount for unpaid and uncl	4250.00	05-OCT-2030	SEBYJOHNSON	FINAL	NO	NO	FY-6
NARENDRA	R	GANDHI	RATAN LAL	GANDHI	INDUSTRIALIST	NO-42GANGESHWAR SOCIETY OPP	INDIA	Gujarat		380028	00074818	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
DESHDEEP		MUKHERJEE	SHAKTI JIBAN	MUDHERJEE	INDUSTRIALIST	HOME NO 3070 SECTER 46-C CHAN	INDIA	Punjab		160047	00075076	Amount for unpaid and uncl	5984.00	05-OCT-2030	PRADEEPMUKHE	FINAL	NO	NO	FY-6
SURENDER	KUMAR	JAIN	JOGINDER LAL	JAIN	INDUSTRIALIST	134 VEER NAGAR JAIN COLONY DE	INDIA	Delhi		110007	00075222	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
DHEERAJ		GUPTA	S C	GUPTA	INDUSTRIALIST	981 SHIVAJI STREET KAROL BAGH ,	INDIA	Delhi		110005	00075362	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAJNI		BONLIYA	CHANDRA SINGH	BONLIYA	INDUSTRIALIST	C/O ANAND MEDICAL STORE PUR (	INDIA	Rajasthan		311802	00075429	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
GIRISH	V	SWAR	VIJAY		INDUSTRIALIST	174 MAHLAXMI BLDG NO 2 SIR B	INDIA	Maharashtra		400014	00075485	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SEEMA		BAJAJ	RAKESH	BAJAJ	INDUSTRIALIST	81 VIGYAN VIHAR DELHI	INDIA	Delhi		110092	00075488	Amount for unpaid and uncl	2125.00	05-OCT-2030	RAMPARKASHBA	FINAL	NO	NO	FY-6
SEEMA	RANJIT	ABICHANDANI	RANJIT C	ABICHANDANI	INDUSTRIALIST	601-A JITEN APARTMENTS 95 A J P	INDIA	Maharashtra		400058	00075540	Amount for unpaid and uncl	1105.00	05-OCT-2030	RANJITCHANDIR	FINAL	NO	NO	FY-6
S		PUSHPA	A	RAJASEKARAN	HOUSEWIFE	C/O A RAJASEKARAN NOVA IRON I	INDIA	Chattisgarh		495224	00075775	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAMKUMAR		MOHTA	JORAWARMALJI	MOHTA	BUSINESS	130 SAKET NAGAR INDORE M P	INDIA	Madhya Pradesh		452001	00075977	Amount for unpaid and uncl	2125.00	05-OCT-2030	AJAYKUMARMOI	FINAL	NO	NO	FY-6
OM	PRAKASH	BANKA	BISHWA NATH	BANKA	SERVICE	125, NETAJI SUBHAS ROAD, 6TH FI	INDIA	West Bengal		700001	00075993	Amount for unpaid and uncl	42.50	05-OCT-2030	SUJATABANKA	FINAL	NO	NO	FY-6
D J	GANGADHARA	GUPTHA	D K JAYACHANDRA	GUPTA	NIL	D NO 8/2-23 S K P T ROAD HINDUP	INDIA	Andhra Pradesh		515201	00076187	Amount for unpaid and uncl	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
KRISHNA		DUTTA	KALYAN KUMAR	DUTTA	HOUSEWIFE	C/O DR KALYAN KUMAR DUTTA INI	INDIA	Uttar Pradesh		226001	00076291	Amount for unpaid and uncl	2125.00	05-OCT-2030	KALYANKUMARC	FINAL	NO	NO	FY-6
KISHORE	KUMAR	PAHUJA	THAKUR	DASS	BUSINESS	146-TANKAN GANGOH DISTT SAHJ	INDIA	Uttar Pradesh		247341	00076408	Amount for unpaid and uncl	4250.00	05-OCT-2030	SUSHMAPAHUJA	FINAL	NO	NO	FY-6
NARANDER	KUMAR	GUPTA	D P	GUPTA	SERVICE	C/O DR D P GUPTA 1001/20, SHAK	INDIA	Haryana		124001	00076436	Amount for unpaid and uncl	2125.00	05-OCT-2030	SARITAGUPTA	FINAL	NO	NO	FY-6
NARANDER	KUMAR	GUPTA	D P	GUPTA	SERVICE	C/O DR. D P GUPTA 1001/20 SHAK	INDIA	Haryana		124001	00076606	Amount for unpaid and uncl	2125.00	05-OCT-2030	SARITAGUPTA	FINAL	NO	NO	FY-6
SMC GLOBAL	SECURITIES	LTD	NA			17,NETAJI SUBHASH MARG (OPP G	INDIA	Delhi		110002	00076752	Amount for unpaid and uncl	3400.00	05-OCT-2030		FINAL	NO	NO	FY-6
DIPANKAR		ROY	JOTINDRA MOHAN	ROY	SERVICE	E/129 RAMGARH P O NAKTALA CA	INDIA	West Bengal		700047	00076881	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
ANITA		RANI	V S	AHLAWAT	HOUSEWIFE	A-60 OVERSEAS APPT PLOT NO 22	INDIA	Delhi		110085	00077154	Amount for unpaid and uncl	2125.00	05-OCT-2030	VIRENDERSINGH	FINAL	NO	NO	FY-6
ASHOK	T	SAKPAL	TUKARAM	GUPTA	SERVICE	144 DHULARA CHAWL R NO-25 29	INDIA	Maharashtra		400008	00077201	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
PERUMAL	T	KALWANI	TARACHAND		BUSINESS	104 SAISANGEET BLDG 1ST FLOOR	INDIA	Maharashtra		400052	00077356	Amount for unpaid and uncl	1683.00	05-OCT-2030	TULSIDASPKALW	FINAL	NO	NO	FY-6
DISHA		GARG	DINESH	KUMAR	BUSINESS	C/O INVESTOR CLUB KRISHANPURI	INDIA	Uttar Pradesh		250002	00077490	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
AJAY	KUMAR	SURANA	S B JAWARILAL	SURANA	BUSINESS	S B JAWARILAL SURANA 504 SADA	INDIA	Andhra Pradesh		500010	00077517	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
AJAY		GOEL	LATE D R	GOYAL	BUSINESS	HOUSE NO 25 SECTOR-18A R OLD	INDIA	Haryana		121002	00077579	Amount for unpaid and uncl	85.00	05-OCT-2030		FINAL	NO	NO	FY-6
PARWATI	DEVI	DARUKA	BABU LAL	DARUKA	HOUSEWIFE	C/O N K DARUKA GANDHI NAGAR	INDIA	Rajasthan		311001	00077600	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
SWATI		GHANGURDE	SHREERAM	HARI	SERVICE	206/B DEVDEVES HWAR SOC SHAH	INDIA	Maharashtra		400069	00077983	Amount for unpaid and uncl	4037.50	05-OCT-2030	YOGESHGHANGI	FINAL	NO	NO	FY-6
SACHIN		GUPTA	S	GUPTA	STUDENT	2-66 RAJOURI GARDEN EXTN. NEW	INDIA	Delhi		110027	00078212	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
HASMUKH	T	MEHTA	TRAMBAKLAL		SERVICE	C I B A CO.OP.HSG.SOCIETY B-24 SI	INDIA	Maharashtra		400086	00078222	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
BALDEV	SINGH	BAJWA	KULWANT SINGH	BAJWA	BUSINESS	113/3250 KANNAMWAR NAGAR N	INDIA	Maharashtra		400083	00078355	Amount for unpaid and uncl	2125.00	05-OCT-2030	LAKHBIRKAURBA	FINAL	NO	NO	FY-6
LAKHBIR	KAUR	BAJWA	LAKHBIR KAUR	BAJWA	SERVICE	113/3250 KANNAMWAR NAGAR N	INDIA	Maharashtra		400083	00078356	Amount for unpaid and uncl	4250.00	05-OCT-2030	BALDEVSINGHBA	FINAL	NO	NO	FY-6
NIRMAL	KUMAR	BOTHRA	BACHHRAJ	BOTHRA	BUSINESS	B-64, VIVEK VIHAR-II, DELHI-11009	INDIA	Delhi	NEW DELHI		00078435	Amount for unpaid and uncl	42.50	05-OCT-2030	JEEVANKUMARJ	FINAL	NO	NO	FY-6
ARJUN	LAXMAN	GAVHANE	LAXMAN		SERVICE	GURU KRIPA SAINATH NAGAR NEA	INDIA	Maharashtra		411044	00078484	Amount for unpaid and uncl	2125.00	05-OCT-2030	LATASHRARJUN	FINAL	NO	NO	FY-6
LATAARJUN		GAVHANE	ARJUN		HOUSEWIFE	GURU KRIPA SAINATH NAGAR NEA	INDIA	Maharashtra		411044	00078485	Amount for unpaid and uncl	2125.00	05-OCT-2030	ARJUNLAXMANC	FINAL	NO	NO	FY-6
MEENA		PAMNANI	HARI	DAS	HOUSEWIFE	C/O B S SAHAY & CO CHARTERED A	INDIA	West Bengal		700001	00078582	Amount for unpaid and uncl	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
LAXMI	O	BAHETI	O R	BAHETI	STUDENT	B 303 MANGALSHRI APPT. TILAKN	INDIA	Madhya Pradesh		452001	00078813	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
KALAWATI		DALMIYA	LATE SHREE NIWAS	DALMIYA	HOUSEWIFE	C/O SHRI LALIT DALMIYA 78/B, BA	INDIA	West Bengal		711106	00079059	Amount for unpaid and uncl	4250.00	05-OCT-2030	KISHANKUMARD	FINAL	NO	NO	FY-6
YASMIN	A	PATEL	ANIM A	PATEL	HOUSEWIFE	AGA ALI MANOR 2ND FLOOR FLAT	INDIA	Maharashtra		400010	00079323	Amount for unpaid and uncl	3230.00	05-OCT-2030	SALIMAHAPATEL	FINAL	NO	NO	FY-6
JAGADISH	PRASAD	AGARWAL	R N	AGARWAL	BUSINESS	C/O PRAMOD KUMAR AGARWAL A	INDIA	Tamil Nadu		600079	00079370	Amount for unpaid and uncl	85.00	05-OCT-2030		FINAL	NO	NO	FY-6
V		MEENAKSHI	V S PRAKASA	RAO	HOUSEWIFE	11-7-18 SESHAYYAMETTA RAJAHM	INDIA	Andhra Pradesh		533104	00079862	Amount for unpaid and uncl	4250.00	05-OCT-2030	VVSKRISHNARAC	FINAL	NO	NO	FY-6
SWATI		GUPTA	CHHAGAN	LAL	GUPTA	303 EWEST SKYWAY APARTMENT S	INDIA	Karnataka		560064	00079890	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
GUNNAM REDDY	RADHA	REDDY	G MADHUSUDHAN	REDDY	HOUSEWIFE	DOOR NO-81-29-2/1 S.B.I.COLONY	INDIA	Andhra Pradesh		533103	00079904	Amount for unpaid and uncl	5100.00	05-OCT-2030		FINAL	NO	NO	FY-6
A	Y	COMPANY	NA			40-41 NEW FRIENDS COLONY COM	INDIA	Delhi		110065	00080178	Amount for unpaid and uncl	1232.50	05-OCT-2030		FINAL	NO	NO	FY-6
MOHMMED		HUSSAIN	SHREE	NATHUJII	BUSINESS	C/O ANIANI RAKESH & ASSOCIATE	INDIA	Rajasthan		327001	00080686	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
NITIN		KEDIA	K K	KEDIA	STUDENT	D-322 TAGORE NAGAR RAIPUR MP	INDIA	Chattisgarh		492001	00080740	Amount for unpaid and uncl	4250.00	05-OCT-2030	DEEPAKKEDIA	FINAL	NO	NO	FY-6
SATYANARAYAN		VYAS	MANGILAL	VYAS	BUSINESS	HOUSE NO-1-2-300 PRAGATHI APA	INDIA	Andhra Pradesh		500029	00080879	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAJESHWAR	GUPTA	MYADAM	LATE M PANDAH	GUPTA	BUSINESS	PLOT NO 8B 8-3-318/8/B -3 ENGIN	INDIA	Andhra Pradesh		500073	00081098	Amount for unpaid and uncl	42.50	05-OCT-2030	SUDHARANIMYA	FINAL	NO	NO	FY-6
REKHA	PRAKASHBHAI	PATEL	PRAKASHBHAI			23/A,SARDARKUNJ SOCIETY SHAHI	INDIA	Gujarat		380001	00081227	Amount for unpaid and uncl	2125.00	05-OCT-2030	UMANGPRAKASI	FINAL	NO	NO	FY-6
SAROJ		MAHESHWARY	VIJAY	KUMAR	MAHESHWARY	BHILWARA TOWERS HEG LIMITED ,	INDIA	Uttar Pradesh		201301	00081260	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
CHANCHAL		RANI	R L	AGGARWAL	HOUSEWIFE	1804 GOPAL NAGAR GALI NO 3 Mo	INDIA	Punjab		143001	00081291	Amount for unpaid and uncl	4250.00	05-OCT-2030	NARESHKUMAR	FINAL	NO	NO	FY-6
SHIPRA		GOEL	KAUSTUB	GOEL	HOUSEWIFE	P.W.D.COLONY LOHNA PALAMPUR	INDIA	Himachal Pradesh		176061	00081353	Amount for unpaid and uncl	4250.00	05-OCT-2030	KAUSTUBGOEL	FINAL	NO	NO	FY-6
SAMIR	KUMAR	DAY	LATE N K	DAY	BUSINESS	C/O SUCHARIT KUMAR MUKHERJE	INDIA	West Bengal		700040	00081423	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
ALLAHABAD		BANK	NA			CALCUTTA MAIN BRANCH SECURIT	INDIA	West Bengal		700001	00081492	Amount for unpaid and uncl	1700.00	05-OCT-2030		FINAL	NO	NO	FY-6
GUNNAMREDDY	RADHA	REDDY	G MADHUSUDHAN	REDDY	HOUSEWIFE	81-29-2/1 S.B.I NEW COLONY-II JA	INDIA	Andhra Pradesh		533101	00081757	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
NILAM		SINGHANIA	VIJAY KUMAR	SINGHANIA	BUSINESS	AASHIRWAD APARTMENTS FLAT N	INDIA	West Bengal		700101	00081896	Amount for unpaid and uncl	42.50	05-OCT-2030	VIJAYKUMARSIN	FINAL	NO	NO	FY-6
RUKMANI		MISHRA	LATE BINOD	PRASAD	MISHRA	W/O LATE BINOD PRASAD MISHRA	INDIA	Bihar		800001	00082002	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
HANSRAJ	V	MARWALA	V	MARWALA	BUSINESS	KAN MOOR HOUSE 281/87 NARSI	INDIA	Maharashtra		400009	00082054	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUNIL	KUMAR	JAIN	SHIKHAR	CHAND	JAIN	2/14 VIKRAM VIHAR NEW DELHI	INDIA	Delhi		110024	00082312	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
NATVERLAL	NARANDAS	SHAH	NARANDAS		SERVICE	2006 DESAIWADA VACHALA FALIA	INDIA	Gujarat		389151	00082400	Amount for unpaid and uncl	2125.00	05-OCT-2030	SUMANBENNATI	FINAL	NO	NO	FY-6
SURENDRA	PRATAP	SINGH	BIR BHADRA	SINGH	SERVICE	HINDUSTAN PETROLIUM CORPN.LT	INDIA	Andhra Pradesh		530003	00082675	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
AVINASH	MADHUSUDAN	GORE	MADHUSUDAN		BUSINESS	G/107 LOKMANYA CHS T H KATARI	INDIA	Maharashtra		400014	00082857	Amount for unpaid and uncl	2125.00	05-OCT-2030	APARNAAVINAS	FINAL	NO	NO	FY-6
PRAHLAD	K	PATEL	KANJIDAS		PATEL	C/O MAHESH SAW MILL C T M CH	INDIA	Gujarat		380026	00082885	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
CHUNNI	LAL	SANCHETI	LATE J R	SANCHETI	BUSINESS	23/1, MADHAV GHOSH ROAD 4TH	INDIA	West Bengal		711106	00083538	Amount for unpaid and uncl	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
AARTI			VIDYA	SAGAR	BUSINESS	K 31 B SFS SAKET NEW DELHI	INDIA	Delhi		110017	00083768	Amount for unpaid and uncl	4250.00	05-OCT-2030	SHEILKANTAMIG	FINAL	NO	NO	FY-6
FRANCIS	A	DSOUZA	FAUSTINO	DSOUZA	BUSINESS	DESA'S HOSPITAL GR FLOOR 15 DA	INDIA	Maharashtra		400007	00083959	Amount for unpaid and uncl	10200.00	05-OCT-2030	NATASHAADSOL	FINAL	NO	NO	FY-6
ABHA		JAIN	H L	JAIN	BUSINESS	B-4 SECTOR-G, L D A CLY LUCKNOV	INDIA	Uttar Pradesh		226012	00084288	Amount for unpaid and uncl	6800.00	05-OCT-2030	NIDHIJAIN	FINAL	NO	NO	FY-6
JANAK	N	BRAHMBHATT	NIRANJAN		BHAI	B-32 BUENA VISTA FLATS NR KASH	INDIA	Gujarat		380015	00084432	Amount for unpaid and uncl	42.50	05-OCT-2030	NIRANJANGBRAI	FINAL	NO	NO	FY-6
JAYANT	M	PARMAR	MANGILAL		BUSINESS	A/403 SHIV SHAKTI COMPLEX S V F	INDIA	Maharashtra		400068	00084948	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
ASHOK	M	BABARIA	MANIBHAI		SERVICE	SHIVAM, HAWELI CHOWK SUBHAS	INDIA	Delhi	NEW DELHI		00085051	Amount for unpaid and uncl	2805.00	05-OCT-2030		FINAL	NO	NO	FY-6
RAMESH	KUMAR	KEDIA	PLKEDIA		BUSINESS	8/1, HARDUTT RAI CHAMARIA ROA	INDIA	West Bengal		711101	00085723	Amount for unpaid and uncl	42.50	05-OCT-2030	BABITAKEDIA	FINAL	NO	NO	FY-6
ALAM		SINGH	JAGAT	SINGH	RETIRED	A-101 HANUMAN NAGAR KHATIPL	INDIA	Rajasthan		302021	00085837	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
POONAM		TALWAR	ARUN KUMAR	TALWAR	HOUSEHOLD	SAT GURU NANAK ASHRAM RLY. R	INDIA	Uttar Pradesh		249401	00085871	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
P	CHANDRA	SEKHAR	MOHAN	RAO	SERVICE	S/O P MOHAN RAO D.NO. 63-2-2 F	INDIA	Andhra Pradesh		520010	00085883	Amount for unpaid and uncl	42.50	05-OCT-2030		FINAL	NO	NO	FY-6
SURESH	SINGH	BAID	NA			101. BALKRISHNA. 44A TILAK ROAI	INDIA	Maharashtra	Mumbai		00086243	Amount for unpaid and uncl	2125.00	05-OCT-2030	ASHOKKUMARBA	FINAL	NO	NO	FY-6
SHANTI	DEVI	RATHI	LATE SHCHAND	KARAN	RATHI	4019, MAHADEV MOHALLA POST I	INDIA	Rajasthan	Ajmer		00086324	Amount for unpaid and uncl	13940.00	05-OCT-2030		FINAL	NO	NO	FY-6
SANDHYA		MEHTA	HOUSEHOLD			RAVI SADAN RAM BAZAR BANSWA	INDIA	Rajasthan		327001	00086351	Amount for unpaid and uncl	4250.00	05-OCT-2030	NEERAJMEHTA	FINAL	NO	NO	FY-6
SHANTI	DEVI	JAIN	SUMER MAL	JAIN	BUSINESS	31 MANAK VIHAR DELHI	INDIA	Delhi		110092	00086766	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
KAMLESH	P	UPADHYAYA	PRABHA	SHANKER	SERVICE	297,SAMUEL STREET VADGADI MU	INDIA	Maharashtra		400003	00087030	Amount for unpaid and uncl	85.00	05-OCT-2030	RAMAGAURIPUF	FINAL	NO	NO	FY-6
KAMLESH	P	UPADHYAYA	PRABHASHANKER		SERVICE	297, GROUND FLOOR VADGADI, SA	INDIA	Maharashtra		400003	00087422	Amount for unpaid and uncl	212.50	05-OCT-2030	PARULKUPADHY.	FINAL	NO	NO	FY-6
KAMLA		AGARWAL	R C	AGARWAL	BUSINESS	K-1, GREEN PARK EXTENTION, NEW	INDIA	Delhi		110016	00087702	Amount for unpaid and uncl	1105.00	05-OCT-2030		FINAL	NO	NO	FY-6
M	L	GUPTA	SHIV SHANKER	LAL	RETIRED	39, SANGRAM COLONY JAIPUR	INDIA	Rajasthan		302001	00087933	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
NIRMAL		KUMAR	SUKUMAR	KUMAR	RETIRED	DIGANTIKA SAMABAYA ABASAN LT	INDIA	West Bengal		700091	00088142	Amount for unpaid and uncl	34000.00	05-OCT-2030		FINAL	NO	NO	FY-6
PARUL	K	UPADHYAYA	KAMLESH		SERVICE	.297. SAMVEL STREET. VADGADI. G	INDIA	Maharashtra		400003	00089309	Amount for unpaid and uncl	722.50	05-OCT-2030	KAMLESHPUPAD	FINAL	NO	NO	FY-6
KESAR	DEVI	SODHANI	BHANWAR LAL	SODHANI	HOUSEHOLD	10, LORD SINHA ROAD ANKUR BUI	INDIA	West Bengal		700071	00090505	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
ALPA	S	JOSHI	SHIVSHANKAR C	JOSHI	BUSINESS	A-602 SHRI SAI TOWER SODAWALI	INDIA	Maharashtra		400092	00091231	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
KAVITA		GUPTA	LATE SH Y	N	GUPTA	HOUSE NO.A-1, LIBERTY COLONY N	INDIA	Madhya Pradesh		462046	00091671	Amount for unpaid and uncl	6800.00	05-OCT-2030		FINAL	NO	NO	FY-6
AMARLATA		PARASHAR	LATE SH SOM	DUTT	PARASHAR	188/28, PRINCE ANWAR SHAH ROA	INDIA	West Bengal		700045	00092717	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SURYABEN	RAMANLAL	PANDYA	NA			D/FF/4, AKANSHA FLATS, NR. JAYN	INDIA	Delhi	NEW DELHI		00094218	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
BHANWARLAL		DHARIWAL	VAGTAWARMAL		BUSINESS	M M AGENCYS NO 72 GODOWN ST	INDIA	Tamil Nadu		600001	00094940	Amount for unpaid and uncl	1615.00	05-OCT-2030		FINAL	NO	NO	FY-6
T	S	RAJAM	VENKATARAMANA		KRISHNAN	LAXMI NIVAS OLD 82 NEW 275 SU	INDIA	Tamil Nadu		641001	00094984	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
DIPANJAN		DUTTA	R N	DUTTA	BUSINESS	2A MORCUS LANE KOLKATA	INDIA	West Bengal		700007	00095621	Amount for unpaid and uncl	2125.00	05-OCT-2030		FINAL	NO	NO	FY-6
UJJWAL	CHAND	MEHTA	N	C	MEHTA	236 KALA BHATA WARD NO 10 PIP	INDIA	Rajasthan		342601	00096503	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
SUCHITRA		DUGAR	A	S	DUGAR	83 DURGA CHARAN DOCTOR ROAI	INDIA	West Bengal		700014	00096632	Amount for unpaid and uncl	2125.00	05-OCT-2030	ANJUDUGAR	FINAL	NO	NO	FY-6
RITA		BHATIANI	MO		BHATIANI	B-32 KALKAJI NEW DELHI	INDIA	Delhi		110019	00096975	Amount for unpaid and uncl	5100.00	05-OCT-2030		FINAL	NO	NO	FY-6
LEONARD		ROYAN	T A	DORAI	ROYAN	PENTHOUSE TROPICAL CASA 181/E	INDIA	Karnataka		560037	00097021	Amount for unpaid and uncl	3740.00	05-OCT-2030	CYNTHIAROYAN	FINAL	NO	NO	FY-6
SANDHYA	VIKASBHAI	DHRUVE	T RAJNI	SMRUTI	SOCIETY	T/5 RAJNI SMRUTI SOCIETY B/H AT	INDIA	Gujarat		380015	00097236	Amount for unpaid and uncl	2125.00	05-OCT-2030	VIKASBHAGWAT	FINAL	NO	NO	FY-6
MANOHAR	DATTATRAYA	DESHPANDE	DATTATAYA			92-C SHUKWAR PETH ASHVIN CO S	INDIA	Maharashtra		415002	00097334	Amount for unpaid and uncl	2125.00	05-OCT-2030	ANILMANOHARI	FINAL	NO	NO	FY-6
VEENA		ANAND	LATE SH H	D	ANAND	H NO 4009 KACHA BAZAR AMBALA	INDIA	Haryana		133001	00097390	Amount for unpaid and uncl	4250.00	05-OCT-2030		FINAL	NO	NO	FY-6
RASHI		CHAUHAN	AJEET		CHAUHAN	122/01 SILVER OAK CONDOMINIUM	INDIA	Haryana		122002	00097445	Amount for unpaid and uncl	4250.00	05-OCT-2030	AJEETCHAUHAN	FINAL	NO	NO	FY-6
MEMOONA	YOUSUF	MEMON	YOUSUF	U	MEMON	SHEPHERD RESIDENCY A-1602 NEA	INDIA	Ma

PRAKASH	M	JAIN	M		JAIN	NO 18 4TH MAIN ROAD 2ND CROS	INDIA	Karnataka		560018	00098863	Amount for unpaid and unc	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
KUBER		AGRAWAL	ALOK		AGRAWAL	HANUMAN GALI SADAR BAZAR GU	INDIA	Madhya Pradesh		473001	00098872	Amount for unpaid and unc	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
P		BOOVARAGAN	R	PARTHASA	RATHI	TRAINING COORDINATION SECTIOI	INDIA	Tamil Nadu		641018	00098971	Amount for unpaid and unc	1105.00	05-OCT-2030	FINAL	NO	NO	FY-6
VENKATA SUBBA	PRASAD	ATCHUTA	NA			74-18-758 BIG MASEED BADE SIDE	INDIA	Andhra Pradesh		522003	00099018	Amount for unpaid and unc	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MEETA		GOEL	HARISH		GOEL	H-303 SAFAL PARISAR-2 NR S P RIF	INDIA	Gujarat		380058	00099069	Amount for unpaid and unc	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
NARENDRA	PARMANAND	MAJETHIA	NA			PLOT NO 109/110 ROOM NO 25 CI	INDIA	Maharashtra		400031	00099076	Amount for unpaid and unc	2125.00	05-OCT-2030	JANAKPARMANA	NO	NO	FY-6
MEETA		GOEL	AJIT		DINKER	H-303 SAFAL PARISAR-2 NEAR S P	INDIA	Gujarat		380058	00099124	Amount for unpaid and unc	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
SANJAY		KURAHATTI	NA			UDAYA RAVI BUILDING PRASHANT	INDIA	Karnataka		580031	00099357	Amount for unpaid and unc	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
ASHOK	KUMAR	JAIN	NA			SOGANI BHAVAN JAIN MANDIR RD	INDIA	Madhya Pradesh		462001	A0000019	Amount for unpaid and unc	6120.00	05-OCT-2030	FINAL	NO	NO	FY-6
ANAT	GOVIND	LAD	NA			7/10 SH JAWAHAR CO OP HSG SOI	INDIA	Maharashtra	Mumbai		A0000121	Amount for unpaid and unc	2125.00	05-OCT-2030	SHANTAGOVIND	NO	NO	FY-6
ARUNA		MEHTA	INDUSTRIALIST			MANSAROVER FLAT NO-4 2ND FLC	INDIA	West Bengal		700007	A0000170	Amount for unpaid and unc	3400.00	05-OCT-2030	FINAL	NO	NO	FY-6
ATMA	RAM	AGARWAL	NA			C/O BHARAT DYENG AND PRING VA	INDIA	West Bengal		700007	A0000176	Amount for unpaid and unc	10710.00	05-OCT-2030	FINAL	NO	NO	FY-6
ANIL		PALIWAL	NA			S B 19 TALWANDI KOTA	INDIA	Rajasthan		324006	A0000215	Amount for unpaid and unc	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
ASHA	UPENDRA	SHETH	NA			C/O RAKESH DEDHIA VAN KANTI BI	INDIA	Maharashtra		400063	A0000281	Amount for unpaid and unc	6800.00	05-OCT-2030	APENDRASHETH	FINAL	NO	NO	FY-6
BIHARI	LAL	SANTHALIA	NA			C/O UMB SELES & SERVICE 24 R N	INDIA	West Bengal		700001	B0000074	Amount for unpaid and unc	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
BIMLA	DEVI	GIRIA	NA			15 RUPCHAND ROY STREET CALCU	INDIA	West Bengal	South 24 Parganas		B0000298	Amount for unpaid and unc	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
BINDU		DAGA	NA			C/O S M DAGA & CO 11 CLIVE ROW	INDIA	West Bengal	South 24 Parganas		B0000307	Amount for unpaid and unc	13600.00	05-OCT-2030	FINAL	NO	NO	FY-6
BINOD	KUMAR	MITTAL	NA			C/O BINOD KUMAR SIKARIA 5, GOI	INDIA	West Bengal		711101	B0000308	Amount for unpaid and unc	10200.00	05-OCT-2030	FINAL	NO	NO	FY-6
BANK OF INDIA A	MUTUAL	FUND	NA			MUTUAL FUND DIVISION, 905 REGI	INDIA	Maharashtra		400021	B0000450	Amount for unpaid and unc	12750.00	05-OCT-2030	FINAL	NO	NO	FY-6
CHELARAM	MULCHAND	RAHEJA	NA			FLAT C 95 R B I E SNEHADHARA CO	INDIA	Maharashtra		400056	C0000028	Amount for unpaid and unc	8160.00	05-OCT-2030	FINAL	NO	NO	FY-6
CHANDRABEN	RASIKALL	PARIKH	NA			VATSALYA 4 SHRINIVAS SOC NEW	INDIA	Delhi	NEW DELHI		C0000064	Amount for unpaid and unc	1700.00	05-OCT-2030	RASIKLALCHHOT	FINAL	NO	NO	FY-6
C K	JANAKI	GOVINDAN	P	V	GOVINDAN	SHIVALIK APT 47 IST FLOOR LAKNN	INDIA	Delhi		110019	C0000202	Amount for unpaid and unc	14280.00	05-OCT-2030	FINAL	NO	NO	FY-6
DAULAT	SINGH	RANKA	NA			C/O GAUTAM PROCESSORS LTD P I	INDIA	Rajasthan		311001	D0000005	Amount for unpaid and unc	13940.00	05-OCT-2030	FINAL	NO	NO	FY-6
DILIP		CHATTERJEE	NA			CHATTERJEE LODGE CHATTERJEE L	INDIA	West Bengal		700006	D0000111	Amount for unpaid and unc	11560.00	05-OCT-2030	FINAL	NO	NO	FY-6
DIPCHAND		BOTHRA	NA			P 218 SUDHIR CHATTERJEE STREET	INDIA	West Bengal		700006	D0000179	Amount for unpaid and unc	1402.50	05-OCT-2030	FINAL	NO	NO	FY-6
DAKSHA	S	DATTANI	NA			193 MAHATMA GANDHI ROAD CAL	INDIA	West Bengal		700007	D0000188	Amount for unpaid and unc	8500.00	05-OCT-2030	SURESHRDATTAI	FINAL	NO	NO	FY-6
DURLABHJI	GORDHANDAS	KATARIA	NA			B 8/11 SUKUMAR SOCIETY DAYALE	INDIA	Maharashtra		400057	D0000219	Amount for unpaid and unc	2125.00	05-OCT-2030	JASHWANTRAIGI	FINAL	NO	NO	FY-6
GIRISH	DHANRAJ	BHATIA	NA			72,SEA GULL BUILDING, CARMICHA	INDIA	Maharashtra		400026	G0000055	Amount for unpaid and unc	2125.00	05-OCT-2030	DGBHATIA	FINAL	NO	NO	FY-6
GOPI	H	MATTA	NA			16 JAITIRATH MANSION BARRACK	INDIA	Maharashtra		400020	G0000063	Amount for unpaid and unc	3400.00	05-OCT-2030	FINAL	NO	NO	FY-6
GITA	DEVI	AGGARWAL	NA			C/O B C LAMBORIA P 14 NEW CIT F	INDIA	West Bengal		700073	G0000094	Amount for unpaid and unc	1912.50	05-OCT-2030	FINAL	NO	NO	FY-6
GOURI		SEAL	NA			44 SIKDAR PARA STREET CALCUTTA	INDIA	West Bengal		700070	G0000143	Amount for unpaid and unc	1700.00	05-OCT-2030	FINAL	NO	NO	FY-6
GULAM		MAHIYUDDIN	NA			MUNSHI STREET RANDER SURAT	INDIA	Delhi	NEW DELHI		G0000204	Amount for unpaid and unc	4250.00	05-OCT-2030	SALMABANOOGI	FINAL	NO	NO	FY-6
HARI	NARAYAN	TALUKDAR	SH	ANIL	KRISHNA	C/O LAXMI NARAYAN AGENCY 32 I	INDIA	West Bengal		700030	H0000155	Amount for unpaid and unc	4675.00	05-OCT-2030	FINAL	NO	NO	FY-6
ISHWARLAL	BRIJLAL	CHOUDHARI	NA			393 SHANWARA BURHANPURA	INDIA	Madhya Pradesh		450331	I0000004	Amount for unpaid and unc	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
ICHRAJ	DEVI	BANGUR	NA			4 DHANANJAY CO-OP SOCIETY 1ST	INDIA	Maharashtra		400054	I0000007	Amount for unpaid and unc	8500.00	05-OCT-2030	FINAL	NO	NO	FY-6
IMRATBAI		SAKLECHA	NA			C/O M/S KUBERSINGH BHAGWANI	INDIA	Madhya Pradesh		462001	I0000012	Amount for unpaid and unc	23664.00	05-OCT-2030	FINAL	NO	NO	FY-6
INDUSTRIAL DEV	OF	INDIA	NA			JOLLY MAHER CHAMBERS NO 1 22	INDIA	Maharashtra		400021	I0000017	Amount for unpaid and unc	42500.00	05-OCT-2030	FINAL	NO	NO	FY-6
THE INDUSTRIAL	INDIA	LTD	NA			DELHI REGIONAL OFFICE 4TH FLOC	INDIA	Delhi		110003	I0000018	Amount for unpaid and unc	13600.00	05-OCT-2030	FINAL	NO	NO	FY-6
THE IND CREDIT	OF	INDIA	NA			NOT IN CDBOL FILE	INDIA	Delhi	NEW DELHI		I0000019	Amount for unpaid and unc	6800.00	05-OCT-2030	FINAL	NO	NO	FY-6
JAYANTILAL	THAKORLAL	MEHTA	NA			5 NATIONAL COURT 13 LOUDON S	INDIA	West Bengal		700017	J0000001	Amount for unpaid and unc	38.25	05-OCT-2030	FINAL	NO	NO	FY-6
JER	RUSI	SHROFF	NA			673 MODY HOUSE PARSI COLONY	INDIA	Maharashtra		400014	J0000058	Amount for unpaid and unc	850.00	05-OCT-2030	ALOOASPISUTAR	FINAL	NO	NO	FY-6
JAYANTI	LAL	SHETHIA	NA			45 SUB URBAN SCHOOL ROAD CAL	INDIA	West Bengal		700033	J0000113	Amount for unpaid and unc	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
JADHAV		PATEL	NA			C/O SHREE GANESH & CO 15-4-11	INDIA	Delhi	NEW DELHI		J0000292	Amount for unpaid and unc	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
KAMALJIT	KAUR	LAMBA	NA			46, AJANTA APARTMENTS, I.P. EXT	INDIA	Delhi		110092	K0000244	Amount for unpaid and unc	2125.00	05-OCT-2030	RAVINDERSINGH	FINAL	NO	NO	FY-6
KAJAL	KIRTI	DESAI	NA			LAKYANI BLDG GR FLR ROAD 4 JUH	INDIA	Maharashtra		400056	K0000467	Amount for unpaid and unc	1912.50	05-OCT-2030	KIRTIRAMANBHA	FINAL	NO	NO	FY-6
KETANKUMAR	H	UPADHYAYA	NA			297, SAMUEL STREET, VAGDADI, GI	INDIA	Maharashtra		400003	K0000519	Amount for unpaid and unc	1530.00	05-OCT-2030	MANISHKUMARS	FINAL	NO	NO	FY-6
LALITA	VISHWANATH	BERDE	NA			182/4972 PANTNAGAR GHATKOPA	INDIA	Maharashtra		400075	L0000008	Amount for unpaid and unc	13260.00	05-OCT-2030	FINAL	NO	NO	FY-6
MADAN LAL	SHARMA	PAREEK	NA			C/O SHRI BHERU LAL JI PAREEK NE	INDIA	Rajasthan		311001	M0000041	Amount for unpaid and unc	6460.00	05-OCT-2030	FINAL	NO	NO	FY-6
MADANLAL		POKHARANA	NA			C/O RAJASTHAN COMM HOUSE 8H	INDIA	Rajasthan		311001	M0000047	Amount for unpaid and unc	4760.00	05-OCT-2030	FINAL	NO	NO	FY-6
MAHENDRA	KUMAR	BANGUR	NA			4 DHANANJAY CO OP SOC 1ST ROA	INDIA	Maharashtra		400054	M0000068	Amount for unpaid and unc	2337.50	05-OCT-2030	FINAL	NO	NO	FY-6
MADHAV	GANESH	KARNIK	NA			5 BAGWE NIWAS SENAPATI BAPAT	INDIA	Maharashtra		400028	M0000077	Amount for unpaid and unc	1870.00	05-OCT-2030	FINAL	NO	NO	FY-6
HARBHAJAN		KAUR	NA			HOUSE NO.D-62 SECTOR-36 NOIDA	INDIA	Uttar Pradesh	Varanasi		M0000179	Amount for unpaid and unc	3400.00	05-OCT-2030	FINAL	NO	NO	FY-6
MOHAN	LAL	JAIN	NA			C/O K C JAIN IST FLOOR 68 NALINI	INDIA	West Bengal		700007	M0000388	Amount for unpaid and unc	3230.00	05-OCT-2030	FINAL	NO	NO	FY-6
MOHINI	M	MALKANI	NA			B E S T NAGAR III BLG B 16 FLAT 14	INDIA	Maharashtra		400104	M0000463	Amount for unpaid and unc	3060.00	05-OCT-2030	NARESHMOHAN	FINAL	NO	NO	FY-6
MOHINI	MOHANLAL	MALKANI	SH MOHANLAL	L	MALKANI	B E S T NAGAR II BLDG NO B 16 GC	INDIA	Maharashtra		400104	M0000499	Amount for unpaid and unc	7276.00	05-OCT-2030	NARESHMOHAN	FINAL	NO	NO	FY-6
MANORAMA	H	UPADHYAYA	SH	HARI	PRASAD	297, SAMUEL STREET, VADGADI FL	INDIA	Maharashtra		400003	M0000511	Amount for unpaid and unc	1530.00	05-OCT-2030	KETANKUMARHL	FINAL	NO	NO	FY-6
NANU	RAM	SUKHWAL	NA			SUKHWAL BHAWAN - 11/641 BEHI	INDIA	Rajasthan		311001	N0000018	Amount for unpaid and unc	4760.00	05-OCT-2030	FINAL	NO	NO	FY-6
NILUM VIKAS	SAS	WADKER	NA			F 8 KUMAR COOP SCG LTD VAKOLA	INDIA	Maharashtra		400055	N0000111	Amount for unpaid and unc	1275.00	05-OCT-2030	FINAL	NO	NO	FY-6
PUSHPA		MULL	NA			C/O BAJINATH MULL FLAT NO 42 B	INDIA	Madhya Pradesh		462003	P0000071	Amount for unpaid and unc	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
PRABHU	DAYAL	SHARMA	NA			C/O A N SHROFF 68/2 HARISH MU	INDIA	West Bengal		700025	P0000138	Amount for unpaid and unc	3400.00	05-OCT-2030	FINAL	NO	NO	FY-6
PRATIBHA	MAKARAND	GADGIL	NA			17 MANIK NAGAR GANGAPUR ROA	INDIA	Delhi	NEW DELHI		P0000165	Amount for unpaid and unc	1700.00	05-OCT-2030	SHAILAJABHALCI	FINAL	NO	NO	FY-6
PRAMILA		JHANWAR	NA			1E SATYAM CHAMBERS 46 D RAFI	INDIA	West Bengal		700016	P0000204	Amount for unpaid and unc	3825.00	05-OCT-2030	FINAL	NO	NO	FY-6
PUNAMBHAI	K	PATEL	NA			C/O MADHUBEN T PATEL 5, PATEL	INDIA	Gujarat		388001	P0000233	Amount for unpaid and unc	4887.50	05-OCT-2030	UPENDRAKPPATI	FINAL	NO	NO	FY-6
PRAMILA		JHANWAR	NA			PRATHAMA FLAT 601 UTTALIKA 4C	INDIA	West Bengal		700016	P0000257	Amount for unpaid and unc	2125.00	05-OCT-2030	ARUNKUMARJHA	FINAL	NO	NO	FY-6
PRAVEENA		RAWAT	SH	PRAJESH	RAWAT	STEPHEN COURT 5 K 18 A PARK ST	INDIA	West Bengal		700071	P0000464	Amount for unpaid and unc	20400.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAMAKANT	GANGARAM	WALBE	NA			FLAT 31 6TH FLOOR SHAKTI BLDG	INDIA	Maharashtra		400093	R0000013	Amount for unpaid and unc	7820.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAJANIRAMAKANT		WALKA	NA			FLAT NO. 506, D WING, AKRUTI OR	INDIA	Maharashtra		400072	R0000014	Amount for unpaid and unc	7820.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAJENDER	SINGH	LODHA	NA			8 NATIONAL TOWER 13 LOUDON S	INDIA	West Bengal		700017	R0000071	Amount for unpaid and unc	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAMESH	KUMAR	JAJOO	NA			C/O KRISHNA TEXTILES 13 N PRAS/	INDIA	West Bengal		700007	R0000245	Amount for unpaid and unc	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
RUKMANI TEA IN	PVT	LTD	NA			NILHAT HOUSE 7TH FLOOR 11 R N	INDIA	West Bengal		700001	R0000342	Amount for unpaid and unc	1360.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAJU		DHOTRE	SH		MARUTI	C/O P N KOTHARI 1ST FLOOR, PRIY	INDIA	Maharashtra		400601	R0000626	Amount for unpaid and unc	3740.00	05-OCT-2030	PRAVINKOTHARI	FINAL	NO	NO	FY-6
RAJESH	K	SHETH	NA			5-3-666 TOPKHANA ROAD OPP OS	INDIA	Andhra Pradesh		500012	R0000744	Amount for unpaid and unc	2125.00	05-OCT-2030	VANDANAKSHET	FINAL	NO	NO	FY-6
SITA	RAM	DAGA	NA			25/1 BALLYGANJ CIRCULAR ROAD	INDIA	West Bengal		700019	S0000001	Amount for unpaid and unc	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
SIKHA		MUSTAFY	NA			ASHIRVAD STREET NO 2 DESHBANI	INDIA	West Bengal		713335	S0000046	Amount for unpaid and unc	4760.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUNITA		GHAI	NA			10/95, PAU CAMPUS, LUDHIANA	INDIA	Punjab	Ludhiana		S0000123	Amount for unpaid and unc	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
S		SANKARAN	NA			7 A MEENAKSHI PURAM TUTICORIN	INDIA	Tamil Nadu		628002	S0000162	Amount for unpaid and unc	8160.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHANKERLAL		CHOUKSE	NA			VILLAGE KHAPERIYA KHAPA P O SL	INDIA	Madhya Pradesh		464551	S0000186	Amount for unpaid and unc	4760.00	05-OCT-2030	FINAL	NO	NO	FY-6
SURENDRA	MOHAN	NA	NA			C-9 GULMOHAR PARK NEW DELHI	INDIA	Delhi		110049	S0000317	Amount for unpaid and unc	53040.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUSHAM		GUPTA	NA			67 PRINCEP STREET CALCUTTA	INDIA	West Bengal		700072	S0000323	Amount for unpaid and unc	6970.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHAILESH KRISH	LAL	MODI	NA			142 B GRAND PARADI APT A K MA	INDIA	Maharashtra		400016	S0000432	Amount for unpaid and unc	4250.00	05-OCT-2030	KSMODI	FINAL	NO	NO	FY-6
SWATI	KANTILAL	SHAH	NA			196B, BEHIND TEJPAL SOCIETY NR.	INDIA	Gujarat		380007	S0000464	Amount for unpaid and unc	9520.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHARMISHTHA	RATANLAL	DALAL	NA			BEACH VIEW 4TH FLOOR CHOWPA	INDIA	Maharashtra	Mumbai		S0000496	Amount for unpaid and unc	2975.00	05-OCT-2030	ARDALAL	FINAL	NO	NO	FY-6
SHAH GIRISH	KUMAR	MAGANLAL	NA			302 CHINTAMANI NAGAR SHAHPU	INDIA	Gujarat		395003	S0000524	Amount for unpaid and unc	1700.00	05-OCT-2030	SHAHVIJAYMAGI	FINAL	NO	NO	FY-6
SANTOSH KUMA	M	JAIN	NA			873 EAST PARK ROAD JOSHI LANE	INDIA	Delhi		110005	S0000531	Amount for unpaid and unc	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHANTI		NARAIN	NA			C/O BHARAT BHUSHAN & CO 107,	INDIA	Delhi		110001	S0000540	Amount for unpaid and unc	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUSHILA	DEVI	PHUMRA	NA			56 BURTOLLA STREET 3RD FLOOR	INDIA	West Bengal		700007	S0000821	Amount for unpaid and unc	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
SAROJ	DINSHAW	BHAGALIA	NA			C/O KEKI S BHAGALIA BLDG NO 3 E	INDIA	Maharashtra		400104	S0001069	Amount for unpaid and unc	5984.00	05-OCT-2030	KEKISORABBHAG	FINAL	NO	NO	FY-6
SUBHAS	CHANDRA	LAKHOTIA	NA			C/O M/S WHINNEY MURRAY & CO	UNITED ARAB EMIRA	NA	NA		S0001127	Amount for unpaid and unc	1851.30	05-OCT-2030	FINAL	NO	NO	FY-6
SUDERSHAN		KAPOOR	SH K	R	KAPOOR	18/1 GARIAHAT ROAD CALCUTTA	INDIA	West Bengal	South 24 Parganas		S0001156	Amount for unpaid and unc	425.00	05-OCT-2030	RAJKAPOOR	FINAL	NO	NO	FY-6
S H C I LTD AC SE	MUTUAL	FUND	NA			224,MITTAL COURT B-WING,2ND F	INDIA	Maharashtra		400021	S0001438	Amount for unpaid and unc	72250.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHANTA		JAIN	NA			B 5 SOUTH EXTENSION I NEW DEL	INDIA	Delhi		110049	S0001445	Amount for unpaid and unc	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
TEEJBAI		JAIN	NA			16, MALDAS STREET UDAIPUR	INDIA	Rajasthan		313001	T0000045	Amount for unpaid and unc	2550.00	05-OCT-2030	FINAL	NO	NO	FY-6
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINOI	INDIA	Maharashtra	Mumbai		T0000090	Amount for unpaid and unc	5780.00	05-OCT-2030	ARJANGIDWANI	FINAL	NO	NO	FY-6
USHA		MITTAL	NA			7 B MULTI SOREYED FLATS SWASTI	INDIA	Delhi		110092	U0000010	Amount for unpaid and unc	5406.00	05-OCT-2030	FINAL	NO	NO	FY-6
KISHORI	USHAKANT	MEHTA	NA			D/701 & D/104 VEENA SARGAM M	INDIA	Maharashtra		400067	U0000055	Amount for unpaid and unc	5678.00	05-OCT-2030	FINAL	NO	NO	FY-6
UMA		KHEMKA	NA			C/O SHRI DHANDHORIA 4B D MUK	INDIA	West Bengal		700007	U0000106	Amount for unpaid and unc	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
VASUDEV	AMBASA	RATAN	NA			H NO 10/11 BAZR GALLI KHASBAG	INDIA	Karnataka		590004	V0000009	Amount for unpaid and unc	7820.00	05-OCT-2030	FINAL	NO	NO	FY-6
VASANT LAL	POPATLAL	SHAH	NA			WALKESHWAR ROAD PAMIR SOCY	INDIA	Uttar Pradesh		258260	V0000199	Amount for unpaid and unc	3740.00	05-OCT-2030	SHAILAJAVASAN	FINAL	NO	NO	FY-6
VASU		BANSAL	SH	JOGINDER	KUMAR	1 C VENUS APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	V0000262	Amount for unpaid and unc	3400.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUSHIL		KHANNA	LATE		SHANKHANNA	K-2 PLOT NO-1 GROUND FLOOR VA	INDIA	Delhi		110047		IN302050-10000190-I Amount for unpaid and unc	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
CH		SUBHADRA	CH S	G	SHARMA	52 - 1 - 12/1 RESAVANIPALEM VISA	INDIA	Andhra Pradesh		530013		IN302324-10002239-I Amount for unpaid and unc	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUSHIL	KUMAR	GULATI	NA			C-18 C-18 PUSPANJALI ENCLAVE PI	INDIA	Delhi		110034		IN302822-10005449-I Amount for unpaid and unc	3230.00	05-OCT-2030	FINAL	NO	NO	FY-6
IQBAL		KHAKHU	HANIFBHAI		KHAKHU	1377/2 2ND FLR 8 TH CROSS GANI	INDIA	Gujarat		360490		IN303575-10006967-I Amount for unpaid and unc	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
BHAGWATI	PRASAD	AGARWALLA	OMPRAKASH		AGARWALL	12B, MADAN CHATTERJEE LANE KC	INDIA	West Bengal		700007		IN301014-10007854-I Amount for unpaid and unc	467.50	05-OCT-2030	FINAL	NO	NO	FY-6
NARAYANA		REDDY	NA			1-S-73/2/G NEW TOWN MAHABUB	INDIA	Andhra Pradesh		509001		IN303165-10008138-I Amount for unpaid and unc	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
SURJIT	KUMAR	JAIN	HANS	RAJ	JAIN	RAM NAGAR, MALERKOTLA	INDIA	Punjab		148023		IN301846-10009527-I Amount for unpaid and unc	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
MANJU		AGARWAL	NA			361 361 KANUNGO APARTMENTS	INDIA	Delhi		110001		IN301766-10015402-I Amount for unpaid and unc	6732.00	05-OCT-2030	FINAL	NO	NO	FY-6
MAHAVIR	PRASAD	AGARWAL	NA			361 361 KANUNGO APARTMENTS	INDIA	Delhi		110001		IN301766-10015411-I Amount for unpaid and unc	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
UMESH		OHRI	NA			MALL ROAD MALL ROAD NEAR SIN	INDIA	Punjab		146001		IN302113-10019631-I Amount for unpaid and unc	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAJESH		MALIK	NA			9/12 9/12 SINGLE STORY SINGLE S	INDIA	Delhi		110015		IN301508-10025202-I Amount for unpaid and unc	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
TARA	DEBI	SHARMA	CHIRANJEE	LAL	BHAGANIA	13 RAMESHWAR MALLA LANE MAI	INDIA	West Bengal		711101		IN302189-10030195-I Amount for unpaid and unc	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
NIKHIL		SHARMA	RAJIV		SHARMA	B-7/27 LANE B-7 BLOCK B KRISHNA	INDIA	Delhi		110051		IN306122-10031822-I Amount for unpaid and unc	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
VEENA		TOMAR	LATE		SHHSTOMAR	43, SATISH PARK, MODI NAGAR, DI	INDIA	Uttar Pradesh		201201		IN302050-10034737-I Amount for unpaid and unc	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
SURESH	CHAND	VARMA	Sh Diwan	Chand	Varma	I-90, Kirti Nagar New Delhi	INDIA	Delhi		110015		IN300861-10036384-I Amount for unpaid and unc	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
BHARAT	CHANDULAL	MISTRY	CHANDULAL	P	MISTRY	15 Hans residency 100 feet road, o	INDIA	Gujarat		380015		IN303052-10044242-I Amount for unpaid and unc	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
PRABHA		SHARMA	NA			ORT.NO.-160B. ORT.NO.-160B. RAI	INDIA	Haryana		135002		IN302365-10046686-I Amount for unpaid and unc	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
KAMLESH	KUMAR	GOYAL	NA			VILLAGE AND POST OFFICE-JUI KHI	INDIA	Haryana		127030		IN302943-10049114-I Amount for unpaid and unc	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
Puran	Chander	Lohumi	Late Shri	Tika	Ram	Parvatiya Villa House No 2/373 Gal	INDIA	Haryana		124507		IN301774-10051586-I Amount for unpaid and unc	3740.00	05-OCT-2030	FINAL	NO	NO	FY-6
MUKESH	T	JAIN	NA			14 1ST PANJRAPOLE LANE 14 1ST I	INDIA	Maharashtra		400004		IN301604-10057483-I Amount for unpaid and unc	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
NIRMALA		DEVI	SURESH		GUPTA	E-504 SAI BABA APARTMENT SECT	INDIA	Delhi		110085		IN303108-10057625-I Amount for unpaid and unc	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
BIJOY		BHARALI	NA			8, RUSSELL STREET 8, RUSSELL STR	INDIA	West Bengal		700071		IN300263-10059140-I Amount for unpaid and unc	4760.00	05-OCT-2030	FINAL	NO	NO	FY-6
REENA		MITTAL	RATTAN	LAL	MITTAL	MITTAL MEDICAL STORE BAHAL BA	INDIA	Haryana		127028		IN303108-10059646-I Amount for unpaid and unc	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
RUPESH	KUMAR	MITTAL	HAZARI	MAL	MITTAL	C/O MITTAL MEDICAL STORE BEHA	INDIA	Haryana		127028		IN303108-10060994-I Amount for unpaid and unc	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
DAYA		NAND	JAGDISH		PARSHAD	CAPTAIN NATHU SINGH KI GALI LO	INDIA	Haryana		127021		IN303108-10062405-I Amount for unpaid and unc	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SACHIN		GARG	NA			CAP NATHU SINGH WALI GALI CAP	INDIA	Haryana		127021		IN303108-10062527-I Amount for unpaid and unc	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUMITRA		DEVI	NA			CAPTAIN NATHU SINGH KI GALI CA	INDIA	Haryana		127021		IN303108-10062568-I Amount for unpaid and unc	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
TUSHAR		MATALIA	NA			PRABHU KRUPA,8 MASTER SOCIET	INDIA	Gujarat		360002		IN300974-10067131-I Amount for unpaid and unc	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6

ANANDA		BANERJEE	LATE ABHAYA	PADA	BANERJEE	SADHANA MEDICAL HALL DURGAP	INDIA	West Bengal	713201	IN300958-10070735-I	Amount for unpaid and uncl	1062.50	05-OCT-2030	FINAL	NO	NO	FY-6
MILIND	MADHUKAR	NIMDEO	MADHUKAR		NIMDEO	ANAND MANGAL 48 PANDE LAYO	INDIA	Maharashtra	440025	IN300732-10073177-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
NIKETH		PAL	NA			SRINIDHI 4-108-10 JYOTHI NAGAR	INDIA	Karnataka	575015	IN301508-10076005-I	Amount for unpaid and uncl	297.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAMDAS	RANCHHODAS	SAMPAT	RANCHHODAS		SAMPAT	9 ARIHANT GARDENS MAHARSHIN	INDIA	Maharashtra	411037	IN300476-10076398-I	Amount for unpaid and uncl	2677.50	05-OCT-2030	FINAL	NO	NO	FY-6
JAYESH	JITENDRA	JANI	JITENDRA	S	JANI	58, VASANI CENTRE 28, BABU GEN	INDIA	Maharashtra	400002	IN301604-10076756-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
BHAWNA		CHOPRA	SARVESH		CHOPRA	M 140 GREATER KAILASH II NEW D	INDIA	Delhi	110048	IN300214-10081799-I	Amount for unpaid and uncl	6800.00	05-OCT-2030	FINAL	NO	NO	FY-6
CHANDULAL	BHOGILAL	SHAH	NA			3-SHRIRANG APPT. OPP. VIMLA AP	INDIA	Gujarat	380007	IN301469-10084677-I	Amount for unpaid and uncl	38.25	05-OCT-2030	FINAL	NO	NO	FY-6
PRANAV		MANDLIK	ANSHUL	MANDLIK	JAIN	21-A NEAR GEETA BHAWAN SQUA	INDIA	Madhya Pradesh	452001	IN303833-10093953-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
GIRISH	MADHAWA	TUTAKNE	NA			C-1004 MANTRI ELITE, C-1004 MAI	INDIA	Karnataka	560076	IN302269-10101945-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
PADUBIDIRI	DAYANANDA	PRABHU	NA			SUMODAYA, NO.1/47B3 SUMODA	INDIA	Karnataka	576102	IN301696-10118083-I	Amount for unpaid and uncl	2975.00	05-OCT-2030	FINAL	NO	NO	FY-6
SARLA		SOMANI	NA			C 34 C 34 CHANDER NAGAR CHANI	INDIA	Uttar Pradesh	201301	IN301143-10118122-I	Amount for unpaid and uncl	1275.00	05-OCT-2030	FINAL	NO	NO	FY-6
KANHIAYA	LAL	LATHI	NA			NEAR PARK NEAR PARK MANIKYA I	INDIA	Rajasthan	311001	IN301055-10118132-I	Amount for unpaid and uncl	3825.00	05-OCT-2030	FINAL	NO	NO	FY-6
TAPAN	KUMAR	BOSE	ANIL	KUMAR	BOSE	76 KHAGENDRA NATH SEN ROAD F	INDIA	West Bengal	700042	IN300142-10129599-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
PARDEEP			BEGRAJ			S/O BEGRAJ HOUSE NO-167/1 SAR	INDIA	Haryana	127021	IN302943-10129863-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
GURBAKSH		KAUR	NA			RL- 2 RL- 2 Ganga Ram Vatika Gang	INDIA	Delhi	110018	IN300861-10134482-I	Amount for unpaid and uncl	1487.50	05-OCT-2030	FINAL	NO	NO	FY-6
DEEPA		KHORWAL	NA			H. NO. 1113/ 26 H. NO. 1113/ 26 C	INDIA	Rajasthan	305001	IN301604-10137223-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUSHIL			TARA		CHAND	S/O TARA CHAND H.NO-563, NAYA	INDIA	Haryana	127021	IN302943-10145025-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
TILAK	RAJ	TANEJA	NA			C- 2/2, CONCOR COLONY C- 2/2, C	INDIA	Delhi	110044	IN302164-10146226-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
SURAJ		PARKASH	ATAM		PARKASH	NUNSAR JOHAR HANUMAN GATE I	INDIA	Haryana	127021	IN303108-10147641-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
JITENDRA	KUMAR	PAREEK	NA			C-161, KIRTI BUILDING JINDAL C-16	INDIA	Maharashtra	421604	IN303833-10148291-I	Amount for unpaid and uncl	2805.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHAKUNTLA		DEVI	SHADI	LAL		H.NO.-337/4 KRISHNA COLONY RO	INDIA	Haryana	124001	IN302865-10149737-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRADIP	HIMATBHAI	BOSMIYA	HIMATBHAI		BOSMIYA	1, HEMDEEP APARTMENT, OPP. BA	INDIA	Gujarat	380014	IN300343-10151773-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
P		LALITHA	P		EBENEZER	NO 192/8 G M P SCHOOL JAKKASA	INDIA	Karnataka	560034	IN302148-10154228-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
GAYATRI		PATEL	MAHIN			11 SWAMIGUNATIT SOCIETY MEMI	INDIA	Gujarat	380052	IN302461-10156733-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
R	V	HANJI	VIRUPAX	CHANNAPPA	HANJI	200 20 RANADE COLONY 2ND CRO	INDIA	Karnataka	590011	IN303116-10157835-I	Amount for unpaid and uncl	977.50	05-OCT-2030	FINAL	NO	NO	FY-6
PUSHPA	DEVI	BAID	NA			5A, JUSTICE CHANDRA MADHAB RI	INDIA	West Bengal	700020	IN300773-10161542-I	Amount for unpaid and uncl	7650.00	05-OCT-2030	FINAL	NO	NO	FY-6
SONU			CHARAN	SINGH		H. NO.-E-112 RAJEEV NAGAR EXTEI	INDIA	Delhi	110086	IN303108-10171001-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ANJALI		AGGARWAL	NA			HNO-83 HNO-83 MANDI TOWNSHI	INDIA	Haryana	127021	IN302943-10171229-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
LAKSHMANAN T	Z	R	LAKSHMANAN			NO.4,THE QUILTS EDINBURGH UK E	INDIA	Delhi	111111	IN300378-10171728-I	Amount for unpaid and uncl	17503.20	05-OCT-2030	FINAL	NO	NO	FY-6
PRATIK	SURESHKUMAR	AGRAWAL	SURESHKUMAR		AGRAWAL	A-72, SHANTA SAGAR FLATS DARP	INDIA	Gujarat	380014	IN301485-10171752-I	Amount for unpaid and uncl	1742.50	05-OCT-2030	FINAL	NO	NO	FY-6
CHANDAN		TARAN	SHIB	PADA	TARAN	RAMKRISHNA VIBEKANANDA PALL	INDIA	West Bengal	713213	IN300958-10175086-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
VENKATA	PITCHAIAH	V	PAMULU			KAVUR POST CHERUKUPALLI MANI	INDIA	Andhra Pradesh	522309	IN302863-10184194-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
KSUDARSANAM			KKASTURI		RANGACHARYA	T/2 KANUDO APARTMENT NR.SHA	INDIA	Gujarat	388120	IN300636-10185943-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
PARVEEN			SUBASH		CHAND	H NO 22 GANDHI NAGAR KRISHNA	INDIA	Haryana	127021	IN303108-10186062-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
RUMI		SINGAL	NARENDER	KUMAR	GUPTA	W/O MANOJ KUMAR 16/32 CHAW	INDIA	Haryana	124001	IN303108-10191465-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
CLARENCE		DSOUZA	FRANKLIN		DESOUZA	102 SEA SHELL, GREEN FIELDS EST	INDIA	Maharashtra	400049	IN302269-10195187-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUSHMA			SURESH	CHAND	JAIN	W/O- NARESH JAIN, H. NO.-1080/1	INDIA	Haryana	124001	IN303108-10195225-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SANGEETA			AJAY		KUMAR	105/165, BLOCK-L SHAKUR PUR CC	INDIA	Delhi	110034	IN303108-10196130-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SWETAPARNA		MISHRA	NA			86. BABA HOUSE M V ROAD. NEXT	INDIA	Maharashtra	400093	IN302164-10197847-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
ISHA		CHHABRA	NA			14 14 STREET NO-4 STREET NO-4	INDIA	Delhi	110021	IN301055-10201109-I	Amount for unpaid and uncl	2103.75	05-OCT-2030	FINAL	NO	NO	FY-6
SHUBHAM	GARG	HUF	NA			A-406. KSR GREEN VALLEY M.H S R	INDIA	Andhra Pradesh	530018	IN303108-10201574-I	Amount for unpaid and uncl	38.25	05-OCT-2030	FINAL	NO	NO	FY-6
PANDURANG	BABURAO	KAMBLE	BABURAO	NARSUJI	KAMBLE	7/B, GARNET RESIDENCY OPP. SHN	INDIA	Maharashtra	411040	IN302164-10203477-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
KAMLA	DEVI	NENAWATI	BALWANT	SINGH	NENAWATI	32 GANDHI NAGAR NEAR GANESH	INDIA	Rajasthan	311001	IN301055-10203725-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHAH	BHARAT	KANTILAL	KANTILAL	V	SHAH	3038 DEVENDRA APARTMENTS RO	INDIA	Maharashtra	400092	IN300597-10209152-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAHUL			HARI	KISHAN	GOYAL	ASHA RAM GATE MAYA BAZAR BH	INDIA	Haryana	127021	IN303108-10211692-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
Anshu	Bala	Baid	Kanhaiya	Lal	Baid	Krishnalya Apartment Flat No. 4B,	INDIA	West Bengal	700102	IN302978-10214918-I	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAKHI			RAJESH	KUMAR	AGGARWAL	D/O RAJESH KUMAR AGGARWAL H	INDIA	Haryana	127031	IN303108-10217011-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ASHVINBHAI	A	PATEL	ASHABHAI		PATEL	D/ NIRANYANAGAR SECTOR 7/B I	INDIA	Gujarat	382481	IN300652-10217414-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
MAHESHKUMAR	NAGARDAS	VORA	NA			28/A/21, VARSODANI NI CHALI 28/	INDIA	Gujarat	380005	IN302461-10223947-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
HARBIR		SINGH	NA			G 2/ 201 G 2/ 201 CHARMWOOD \	INDIA	Haryana	121009	IN300118-10225394-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
TANU			SUNIL		KUMAR	GALI NO. 2, DADRI GATE LAXMI NA	INDIA	Haryana	127021	IN303108-10237406-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SAMIR		MULEY	BHASKAR		MULEY	55, GOYAL VIHAR, KHAZRANA, IND	INDIA	Madhya Pradesh	452001	IN301983-10241169-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
BHAGWAN		JASONA	TEJ	SINGH	JASONA	UFO INDIA LTD., 312, A -BLOCK, SIL	INDIA	Madhya Pradesh	452001	IN301983-10244753-I	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUNITA		KATOCH	SH PARAKESH	CHAND	RANA	VILL-AGOJER, PO-ANDERTA TEH-PJ	INDIA	Himachal Pradesh	176103	IN302316-10245419-I	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
KRISHNA	KUMAR	JHANWAR	LATE J	C	JHANWAR	OLD DHANMANDI JHANWARO KA	INDIA	Rajasthan	311001	IN301055-10251229-I	Amount for unpaid and uncl	32206.50	05-OCT-2030	FINAL	NO	NO	FY-6
ASHISH		NARANG	SHSAHDEV		NARANG	C/O-NARANG MEDICOS HOUSING	INDIA	Haryana	124001	IN300940-10257612-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MUKUND			TANNA	NA		H VISHRAM AND CO H VISHRAM A	INDIA	Maharashtra	400003	IN300685-10260293-I	Amount for unpaid and uncl	4284.00	05-OCT-2030	FINAL	NO	NO	FY-6
UNICON FINCAP	PRIVATE	LIMITED	NA			69 IIND FLOOR REGAL BUILDING CI	INDIA	Delhi	110001	IN300966-10263202-I	Amount for unpaid and uncl	38.25	05-OCT-2030	FINAL	NO	NO	FY-6
TARUKA	PRATIK	AGRAWAL	NA			A/72, SHANTASAGAR FLATS A/72,	INDIA	Gujarat	380014	IN301485-10264210-I	Amount for unpaid and uncl	1700.00	05-OCT-2030	FINAL	NO	NO	FY-6
V		PRIYA	DVASUDEVAN			FLAT NO.1286/1 SECTOR 7D GAND	INDIA	Gujarat	382007	IN300708-10267214-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
PRASHANT SHAH	SHETTY	HUF	NA			B/ 505, BLUE DIAMOND B/ 505, BL	INDIA	Maharashtra	400068	IN301604-10273064-I	Amount for unpaid and uncl	420.75	05-OCT-2030	FINAL	NO	NO	FY-6
MUKESH		KUMAR	ROSHAN	LAL	CHIRIPAL	GALI CHIRI PAL BICHLA BAZAR BHI	INDIA	Haryana	127021	IN300940-10273316-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PARVATHAM		VIJAYA	NA			INDIAN BANK INDIAN BANK 45 SAN	INDIA	Tamil Nadu	636001	IN300597-10274950-I	Amount for unpaid and uncl	765.00	05-OCT-2030	FINAL	NO	NO	FY-6
MINESH	NATVARLAL	PATEL	NA			6. VRUNDAVAN BUNGLOWS 6. VRU	INDIA	Gujarat	380054	IN301233-10277567-I	Amount for unpaid and uncl	1360.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUSHILA	DEVI	JAIN	BHANSILAL		CHOUDHARY	G/404, HARIDHAN SOCIETY NR. SN	INDIA	Gujarat	382424	IN300652-10279751-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
BABOO	LAL	GUPTA	NA			66/321-A 66/321-A KACHHIYANA I	INDIA	Uttar Pradesh	208001	IN300556-10288359-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
CHANDRAKANT	MANILAL	MODY	NA			6, TEJ APT. GROUND FLOOR, 6, TEJ	INDIA	Maharashtra	400007	IN300749-10298586-I	Amount for unpaid and uncl	1062.50	05-OCT-2030	FINAL	NO	NO	FY-6
MAMATHA			SRINIVAS		REDDY	PARANGIPALYA LAYOUT 2ND SECT	INDIA	Karnataka	560034	IN303077-10299797-I	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
PUSHPA	LATA	KANODIA	NA			58/53 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	208001	IN301557-10301954-I	Amount for unpaid and uncl	11475.00	05-OCT-2030	FINAL	NO	NO	FY-6
NISHANT	RAJENDRABHAI	BHOI	RAJENDRA	SHANKARLAL	BHOI	302, ALAY TOWER OPP. GIRISH CO	INDIA	Gujarat	380009	IN300652-10304434-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
CHIRAGKUMAR	ISHWARBHAI	BHOI	ISHWARBHAI	SHANKARBHAI	BHOI	302, ALAY TOWER OPP. GIRISH CO	INDIA	Gujarat	380009	IN300652-10304483-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
HEMANTBHAI	RAMANLAL	MAVANI	RAMANLAL	RANCHHODDAS	MAVANI	302, ALAY TOWER OPP. GIRISH CO	INDIA	Gujarat	380009	IN300652-10304491-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAVIBHAI	LUNABHAI	BHASKAR	LUNABHAI	HIRABHAI	BHASKAR	302. ALAY TOWER OPP. GIRISH CO	INDIA	Gujarat	380009	IN300652-10307429-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
KAMALABEN	RAMCHANDRA	BHOI	RAMCHANDRA		BHOI	5, DAS NI CHALI NR. NARODA PATI	INDIA	Gujarat	382345	IN300652-10307470-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SEJALBEN	KUNALBHAI	BHOI	HARSHADBHAI	BABARBHAI	BHOI	NARODI ROD DAS NI CHALI SAIJIPUI	INDIA	Gujarat	382345	IN300652-10307507-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PIO	D	SOUZA	NA			H NO 1 7 74/79 NO 25 DEVAKI CHA	INDIA	Andhra Pradesh	500003	IN300597-10311683-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PARMJEET	H	SINGH	HARCHARAN		SINGH	2, GULRAJ RESIDENCY 48 SAHYADR	INDIA	Maharashtra	411048	IN300280-10312970-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
LALITABEN		MAVANI	TRIBHUVANDAS	MAGANLAL	KARACHIYA	302, ALAY TOWER OPP. GIRISH CO	INDIA	Gujarat	380009	IN300652-10313327-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
KANCHAN			DEORA	NA		G-104, SURYA VIHAR, G-104, SURY	INDIA	Haryana	122001	IN301983-10318906-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
BHARTI	KALPESH	GOPANI	KALPESH	DALICHAND	GOPANI	A/3,GAUTAM GYAN SOCIETY ASHC	INDIA	Maharashtra	400101	IN301604-10321007-I	Amount for unpaid and uncl	10710.00	05-OCT-2030	FINAL	NO	NO	FY-6
H S	GEETHA	DEVI	R		PARAMESWAR	GEETHA TAILORS 12/7, 14TH MAIN	INDIA	Karnataka	560011	IN302148-10328905-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
CHETAN	MANUBHAI	NAIK	MANUBHAI	HARIBHAI	NAIK	14. DEVPRAYAG CO-OP. HSG. SOCI	INDIA	Gujarat	396445	IN301991-10346080-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ANAND	AMRIT	RAJ	AMRIT	LAL	SHARMA	CHAITANYA CHS FLAT NO 12 TEJPA	INDIA	Maharashtra	400057	IN300378-10347805-I	Amount for unpaid and uncl	340.00	05-OCT-2030	FINAL	NO	NO	FY-6
GOPAL	P	VAIDYA	P		VAIDYA	JOSE INACIO LOYOLA ROAD NEXT T	INDIA	Maharashtra	403601	IN300757-10351195-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAJA		E	PELUMALAI			38 MATHIYAZHAGAN 2ND STREET	INDIA	Tamil Nadu	600091	IN303270-10352059-I	Amount for unpaid and uncl	4896.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHILPA		BHAT	SANJAY		BHAT	ABDULLA RESIDENCY FLAT NO 302	INDIA	Maharashtra	421501	IN301604-10359642-I	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAJNISH	KUMAR	KAPOOR	AMAR	NATH	KAPOOR	222 MEDICAL ENCLAVE AMRITSAR	INDIA	Punjab	143001	IN301774-10371777-I	Amount for unpaid and uncl	807.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRAGYA		BHARTIA	U	S	BHARTIA	9,ASHOKA ROAD CACUTTA	INDIA	West Bengal	700027	IN300142-10373533-I	Amount for unpaid and uncl	42075.00	05-OCT-2030	FINAL	NO	NO	FY-6
NEELAM		SHARMA	NA			H NO 1900. GALI S H NO 1900. GA	INDIA	Uttar Pradesh	201301	IN301436-10374494-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
VINOD	KUMAR	SHARMA	NA			C/O L I C OF INDIA C/O L I C OF IND	INDIA	Uttar Pradesh	201301	IN301436-10374636-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
Ashwin		Patil	Arvind		Patil	No - 2. Flat No - 208. Block - B 2nd	INDIA	Karnataka	560093	IN300095-10375235-I	Amount for unpaid and uncl	1275.00	05-OCT-2030	FINAL	NO	NO	FY-6
Pooja		Jain	NA			24, Netaji Subhash Road 24, Netaji	INDIA	West Bengal	711204	IN302978-10386213-I	Amount for unpaid and uncl	807.50	05-OCT-2030	FINAL	NO	NO	FY-6
SEVALKAR	NISHIKANT	JAGDISH	NA			FLAT/5 MANSAROVAR BLDG NEAR	INDIA	Maharashtra	422004	IN300829-10406380-I	Amount for unpaid and uncl	7650.00	05-OCT-2030	FINAL	NO	NO	FY-6
MOHAMMAD	ILYAS	RIZVI	SYED ASHRAF	HUSAIN	RIZVI	PLOT NO-158 PRASHASAN NAGAR	INDIA	Andhra Pradesh	500096	IN300394-10444931-I	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
HAWA		SINGH	MANI		RAM	H.NO.-500 LAL BAHADUR SHASTRI	INDIA	Haryana	124001	IN302365-10445014-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
TRIMBAK	G	KORGAONKAR	GOPAL		KORGAONKAR	704 MAPLE CITIWOOD SALISBARY	INDIA	Maharashtra	411037	IN303245-10447316-I	Amount for unpaid and uncl	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
PRAFULLA	KUMAR	TRIVEDI	JAGDISH	CHANDRA	TRIVEDI	18, HUKUMCHAND COLONY, INDOI	INDIA	Madhya Pradesh	452001	IN301983-10462682-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
R	C	BATRA	LATE N	D	BATRA	B 56 SECTOR 8 DWARKA NEW DELI	INDIA	Delhi	110075	IN302236-10471217-I	Amount for unpaid and uncl	5737.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAGIREDDY	VENKAT	RAGHUNATH	NA			FLAT NO.201, PREM SAI APARTMEI	INDIA	Andhra Pradesh	500073	IN300183-10474051-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
AJAY		MALGAONKAR	KRISHNAJI		MALGAONKAR	S 506 GOKUL GARDEN THAKUR CO	INDIA	Maharashtra	400071	IN300513-10481683-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
DESAI	CHIRAGKUMAR	MAHENDRAKUM	DESAI	MAHENDRAKUMAR	NATVARLAL	SHANTINAGAR SOCIETY, MODASA	INDIA	Gujarat	383215	IN300343-10484486-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
NILA	SANJAY	SHAH	SANJAY	D	SHAH	B/407 BORIVALI SHOPPING CENTR	INDIA	Maharashtra	400092	IN300513-10515629-I	Amount for unpaid and uncl	2550.00	05-OCT-2030	FINAL	NO	NO	FY-6
ANJIRAG		VIJAYVARGIYA	VISHWAPRAKASH		VIJAYVARGIYA	P -2, MORYA PALACE, 5TH FLOOR,	INDIA	Maharashtra	400094	IN301983-10544842-I	Amount for unpaid and uncl	7229.25	05-OCT-2030	FINAL	NO	NO	FY-6
MEHAR		SINGH	NA			EG- 35 EG- 35 INDER PURI INDER P	INDIA	Delhi	110012	IN300966-10552865-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
ANUP	KUMAR	AGARWAL	NA			42, USHA PALLY, 42, USHA PALLY,	INDIA	West Bengal	700084	IN302105-10555941-I	Amount for unpaid and uncl	1487.50	05-OCT-2030	FINAL	NO	NO	FY-6
JITENDRA	MOHANLAL	TEKWANI	NA			27/19- ARYA PARK 27/19- ARYA PA	INDIA	Gujarat	382340	IN303052-10574404-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ROSAMMA		MATHEW	NA			29 VASANT ANUSHAKTHI NAGAR 2	INDIA	Maharashtra	400094	IN300513-10587930-I	Amount for unpaid and uncl	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
HITESH	MOHANLAL	GALA	MOHANLAL	KHERAJ	GALA	A/1002, OM SHIV SHAKTI CHS, DR.	INDIA	Maharashtra	400080	IN302269-10597690-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRAVEEN	SHYAM	KHETAL	SHYAM	MAHENDRA	KHETAL	5 PRIYA BLDG 6TH ROAD KHAR WE	INDIA	Maharashtra	400052	IN303116-10605702-I	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
SHILPA	ADARSH	KARWA	RAMESH		MAHESHWARI	E-1/16, ARERA COLONY BHOPAL	INDIA	Madhya Pradesh	462016	IN301983-10614086-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAM	JI	DASS	NA			2834 A, 2834 A, INDRA NAGAR INC	INDIA	Punjab	141002	IN300749-10623327-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHAH	SAGAR	MAHESH	NA			PLOT NO 21 NEW TIMBER MARKET	INDIA	Maharashtra	411002	IN300280-10623628-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
PATIL	VISHWAS	KESHAVRAO	NA			A/P MOHOL A/P MOHOL	INDIA	Maharashtra	413213	IN300280-10671324-I	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
BARCHHA	NITESH	J	BARCHHA	JAMNADAS	P	FLAT NO 203 ALAKNANDA APARTN	INDIA	Gujarat	360005	IN300974-10678723-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PULIGANDLA			NIRMALA			FLAT NO. 401 ROHIT APARTMENTS	INDIA	Andhra Pradesh	524003	IN301696-10680052-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHILPI		SRIVASTAVA	RAMESH	CHANRA	SRIVASTRA	PANKARI BANGAR RAMKOLA KUSH	INDIA	Uttar Pradesh	274305	IN300708-10685818-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
GADIYARAM	SREE	LAKSHMI	LAKSHMI	NARAYANA	MOORTHYG	18-1-644A BHAVANI NAGAR TIRUP	INDIA	Andhra Pradesh	517501	IN301696-10699802-I	Amount for unpaid and uncl	297.50	05-OCT-2030	FINAL	NO	NO	FY-6
NIDHI	SOHAGBHAI	MEHTA	SOHAGBHAI	BHARATBHAI	MEHTA	182,SARVODAY NAGAR SOCIETY SI	INDIA	Gujarat	380004	IN302461-10700809-I	Amount for unpaid and uncl	297.50	05-OCT-2030	FINAL	NO	NO	FY-6
ANJ		MITTAL	NA			WE 305 ALI MOHALLA WE 305 ALI	INDIA	Punjab	144001	IN300011-10714188-I	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAMESH	BACHUBHAI	RAIYANI	BACHUBHAI	P	RAIYANI	RAJMANDIR, 14-MANHAR PLOT, JA	INDIA	Gujarat	360002	IN300974-10731791-I	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
SURESHBABU			K	KULANDAIVEL		NO 24,PRM GARDEN,APPANAYAKK	INDIA	Tamil Nadu	641017	IN300175-10758126-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
S	K	SRINIVASAN	A	V	KRISHNASAMY	3/33 GOKULAM COLONY R P F RO	INDIA	Tamil Nadu	620023	IN300214-10762754-I	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
REKHA		BAI	NA			113. GRAM MANGLIA SADAK. 113.	INDIA	Madhya Pradesh	453771	IN301983-10768308-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
JYOTSNA		VYAS	KAILASH	CHANDRA	VYAS	17 - PRATAP MOHALLA, TEH - BAG	INDIA	Madhya Pradesh	455227	IN301983-10789328-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	N

SADHNA		GUPTA	RAKESH	KUMAR	GUPTA	BANK OF INDIA LUCKNOW SERVICE	INDIA	Uttar Pradesh		226001	IN302201-10829579-I	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
PATHAK	SANJAY	CHUNILAL	PATHAK	CHUNILAL	JATASHANKARBHAI	D-12-411, NIRMAL NAGAR, B/H. T.	INDIA	Gujarat		363001	IN300974-10858510-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
JASH	PARIN	SHAH	PARIN	HIMATLAL	SHAH	303 ABHINAV APTS SHRADDHANA	INDIA	Maharashtra		400057	IN303116-10897574-I	Amount for unpaid and uncl	340.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHASHI	KANT	SINGHAL	R	C	SINGHAL	100 6TH CROSS K R LAYOUT 6TH P	INDIA	Karnataka		560078	IN300118-10906408-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAJENDRA	NATH	CHOUDHARY	INDRA	JIT	CHOUDHARY	A/1203 PATEL HERITAGE SECTOR 7	INDIA	Maharashtra		410210	IN304295-10929913-I	Amount for unpaid and uncl	7650.00	05-OCT-2030	FINAL	NO	NO	FY-6
SETH	S	R	NA			AMRAPALI MRINALINI FOURTH FL(	INDIA	West Bengal		700020	IN300441-10969318-I	Amount for unpaid and uncl	15300.00	05-OCT-2030	FINAL	NO	NO	FY-6
A		CHINNAPPAN	NA			27/8-B. GROUND FLOOR 27/8-B. G	INDIA	Tamil Nadu		600042	IN302324-10970115-I	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
HARSHAD	MANSUKHLAL	PAREKH	MANSUKHLAL	SOMNATH	PAREKH	3/63 SUNDAR NAGAR NARANPUR	INDIA	Gujarat		380013	IN301604-10973691-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
OM		PARKASH	JAYOTI	PARSAD		66/3, WARD NO.-4 KHAZANCHIAN	INDIA	Haryana		125001	IN302365-10974619-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
REKHA		JAIN	NA			23, 23, ARUNA NAGAR, ARUNA NA	INDIA	Uttar Pradesh		207001	IN302269-11003780-I	Amount for unpaid and uncl	297.50	05-OCT-2030	FINAL	NO	NO	FY-6
GEETA		GUPTA	SUNIL	KUMAR	GUPTA	H.NO. 2654 GALI BADLIYAN CHURI	INDIA	Delhi		110006	IN302365-11015101-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
VEENA			NA			337/4 337/4 KRISHNA COLONY KRI	INDIA	Haryana		124001	IN302365-11038066-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
KANSARA	NISHIT	BHARATBHAI	BHARATBHAI			E 06 SIDDHIVINAYAK PARK NR SHR	INDIA	Gujarat		380051	IN301983-11055816-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SADIK		ALI	NA			285 CHAMARUPUR PATHANA 285	INDIA	Uttar Pradesh		229408	IN303116-11056139-I	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
AMIT		CHATTOPADHYA	NA			TEIGANJ TEIGANJ	INDIA	West Bengal		713102	IN300118-11061713-I	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
BALBIR	KUMAR	SINHA	GURUSAHAY	PRASAD	SINHA	AT PO DHANAUT VIA SAHAY NAGA	INDIA	Bihar		801506	IN301604-11070764-I	Amount for unpaid and uncl	4743.00	05-OCT-2030	FINAL	NO	NO	FY-6
MANOJ	KUMAR	SAHA	GANGA	SAGAR	SAHA	PRITILATA SARANI NABAPALLY BO	INDIA	West Bengal		700126	IN304295-11074503-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
GOSWAMI	ARVINDGIRI	KALUGIRI	KALUGIRI	SHANKARGIRI	GOSWAMI	TIMBALO VAS SARSAV TA KADI DIS	INDIA	Gujarat		382715	IN301983-11099385-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
JYOTI		ISRANI	NA			PLOT NO 437 NEAR TOWER PLOT 7	INDIA	Madhya Pradesh		462030	IN301983-11115662-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SAPNA		THAKUR	Idandas		Chhablani	NO 122, DWARKA NAGAR WARD D	INDIA	Madhya Pradesh		482001	IN301696-11132824-I	Amount for unpaid and uncl	4462.50	05-OCT-2030	FINAL	NO	NO	FY-6
MAMTA		JAIN	RAKAB		JAIN	W/O RAKAB JAIN RAM LAKSMAN E	INDIA	Madhya Pradesh		465550	IN301983-11136106-I	Amount for unpaid and uncl	297.50	05-OCT-2030	FINAL	NO	NO	FY-6
VIVEK	RANJAN	PANDEY	NA			C/O JINDAL STEEL AND POWER LTD	INDIA	Chattisgarh		492001	IN300450-11152499-I	Amount for unpaid and uncl	1062.50	05-OCT-2030	FINAL	NO	NO	FY-6
MEENA	DEVI	JOGEWAR	DHIRENDRA	KUMAR	JOGEWAR	L 4 ADARSH NAGAR BHILAI CG	INDIA	Chattisgarh		490020	IN300450-11155493-I	Amount for unpaid and uncl	7650.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHILPABEN	DINKARBHAI	PATEL	BHAILALBHAI	TRIKAMBHAI	PATEL	ATADIA KHADKI TARSALI DIST VAD	INDIA	Gujarat		390001	IN301991-11189716-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
AVIRAL	KUMAR	SHARMA	BABURAM			C-98/33 SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh		250001	IN302269-11195240-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAHUL		PIMPALKAR	SURESHCHANDRA		PIMPALKAR	82, BRIJESHWARI EXTENSION, INDO	INDIA	Madhya Pradesh		452001	IN300974-11241302-I	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAJ	KUMAR	SHARMA	RAM	DHIRAJ	RAM	VIKAS NAGAR HESAG RANCHI JHA	INDIA	Bihar		834003	IN300513-11249429-I	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
MASAUD AHMAI	KHALILULLA	SHAIKH	NA			58 / B, SUBHASH WARD 58 / B, SU	INDIA	Maharashtra		442907	IN302201-11279307-I	Amount for unpaid and uncl	1275.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAJANI	RAMAKANT	PANDIT	NA			10, VRINDAVAN, 10, VRINDAVAN, I	INDIA	Maharashtra		400016	IN300829-11298356-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
SACHIN	DATTATRAYA	PETHKAR	NA			PL / 12 S I / F PIMPRIKAR HOSP PL	INDIA	Maharashtra		422009	IN301143-11324548-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
DIGNA		JOSE	K	C	JOSE	29,GURUKUL CHAMBERS 187 - 189	INDIA	Maharashtra		400002	IN300239-11354718-I	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
VATSAL		GOTHI	RAJESH		GOTHI	9. Goth Niwas Jiwaaani. Mandsaur	INDIA	Madhya Pradesh		458001	IN301983-11404079-I	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
HIMANSHU		CHADHA	KRISHAN	LAL	CHADHA	9/38A MOTI NAGAR NEW DELHI	INDIA	Delhi		110015	IN300118-11404807-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRAKASH	KUMAR	ARORA	NA			HOUSE NO 226 HOUSE NO 226 JYC	INDIA	West Bengal		734401	IN300484-11411145-I	Amount for unpaid and uncl	11475.00	05-OCT-2030	FINAL	NO	NO	FY-6
MINAKSHI	PARAG	AGNIHOTRI	PARAG	PURUSHOTTAM	AGNIHOTRI	23 2ND FLOOR SHELAR BUILDING	INDIA	Maharashtra		421301	IN300757-11419087-I	Amount for unpaid and uncl	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
RASHEED		KALATHINDAVID	EBRAHIM		P	BUILDING NUMBER 2 KHOR AZEEZ	UNITED ARAB EMIRA	NA	NA		IN300239-11465947-I	Amount for unpaid and uncl	336.60	05-OCT-2030	FINAL	NO	NO	FY-6
N	SANJEEVI	RAO	NA			60/16 NARAYANA PURAM MAIN S	INDIA	Tamil Nadu		600094	IN300394-11484472-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
MEHTA	NAYANKUMAR	R	RAINIKANT		MEHTA	NILKANTH NAGAR, 2, BHAGVATI SO	INDIA	Gujarat		363020	IN300974-11496272-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ANUPAMA		CHOUDHARY	NA			PIMPLE NILAKH KRANTI NAGAR PIM	INDIA	Maharashtra		411027	IN300513-11523582-I	Amount for unpaid and uncl	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
SAJANBEN	KALAJI	THAKOR	NA			UDAN, UDAN, DEHGAM DEHGAM	INDIA	Gujarat		382315	IN300343-11533308-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAVINDRANATH		RATHO	NA			C/O SIK STEEL PLANT LIMITED 75,N	INDIA	Andhra Pradesh		500033	IN300183-11542616-I	Amount for unpaid and uncl	7650.00	05-OCT-2030	FINAL	NO	NO	FY-6
GUNASEKARK			UTHANDI		KOTHANDAPANI	3/17, VEPPAMARA STREET, PORAY	INDIA	Tamil Nadu		609307	IN300239-11603843-I	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHANKARAPPA		MOOLGE	SANGRAMAPPA			NO241 GANESH KRUPA 2ND CROS	INDIA	Karnataka		560032	IN300239-11605860-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
MUKESH		GARG	NA			LUNA FACTORY WALI GALI LUNA F	INDIA	Haryana		125104	IN301143-11629258-I	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
UMESHBHAI	INDRAVADAN	KANSARA	INDRAVADAN		KANSARA	6 G RANGSAGAR FLATS P T COLLE(	INDIA	Gujarat		380007	IN300214-11640669-I	Amount for unpaid and uncl	1062.50	05-OCT-2030	FINAL	NO	NO	FY-6
K		VIDYA	VIDYA	NA		T - 3, Ashok Castle No.47, 12th Ave	INDIA	Tamil Nadu		600083	IN302236-11690758-I	Amount for unpaid and uncl	510.00	05-OCT-2030	FINAL	NO	NO	FY-6
PANDYA	HASMUKH	DHIRAJLAL	DHIRAJLAL	D	PANDYA	GURUKRUPA, GANESH STREET, ME	INDIA	Gujarat		360002	IN300974-11777871-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
V V	PARTHIBA	RAJ	NA			24/33 24/33 KALAMMAN KOVIL S	INDIA	Tamil Nadu		625513	IN300394-11837894-I	Amount for unpaid and uncl	595.00	05-OCT-2030	FINAL	NO	NO	FY-6
MOHAMMED YU	KALEEL	RAHMAN	AYSHA	BEGAM	K	S/O: MOHAMED YUSUF,14 ,TAJPIR	INDIA	Tamil Nadu		610001	IN302236-11847439-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
NEELAM			OM	PARKASH		H NO 2742 MOHALLA KHAI JAGRA	INDIA	Punjab		141001	IN301774-11865278-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SHAIK			LIYAKHATALI		NA	14/4/75 14/4/75 POTHURI VARI TH	INDIA	Andhra Pradesh		522001	IN301696-11879138-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
JITENDRABHAI	B	DETROJA	NA			CHAKAMPAR CHAKAMPAR JIVAPAI	INDIA	Gujarat		363641	IN300974-11916002-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
KISHAN	CHAND	TANEJA	SHANKAR		MAL	L 53 B BLOCK L 1ST FLOOR MALVIY	INDIA	Delhi		110017	IN301143-11936604-I	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
RITU		BHATTER	GANGA	DASS	BHATTER	VANDANA 702 22/1 ALI PORE ROA	INDIA	West Bengal		700027	IN300484-11947053-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
BHAGYASHREE	DILIP	JAIN	FUTARMAL		PAREKH	42/6, PUSHPA PARK DAFTARY ROA	INDIA	Maharashtra		400097	IN301604-11947973-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
DEEPAK		KUMAR	HOSHIAR		SINGH	CPOAOF BSF INS RAJALI NAS ARAK	INDIA	Tamil Nadu		631006	IN300239-11963197-I	Amount for unpaid and uncl	1700.00	05-OCT-2030	FINAL	NO	NO	FY-6
SANJAY	HARI	KODKANI	HARI	PUTTU	KODKANI	6c- 702 provident sunworth aaartm	INDIA	Karnataka		583104	IN300239-12006409-I	Amount for unpaid and uncl	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAJINDER	SINGH	BAJAJ	NA			H NO G 47 NIZAMUDDIN WEST H N	INDIA	Delhi		110013	IN301143-12071908-I	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
PARUL		CHOPRA	NA			B/52 B/52 SWASTHYA VIHAR SWA	INDIA	Delhi		110092	IN304295-12075609-I	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHASHI		MANJU	PARMJEET		KAPOOR	T 50 WEST PATEL NAGAR NEW DEL	INDIA	Delhi		110008	IN300239-12139689-I	Amount for unpaid and uncl	1742.50	05-OCT-2030	FINAL	NO	NO	FY-6
KANUN	BHIMJI	RABADIA	NA			404 NEELAM APARTMENT MODEL	INDIA	Maharashtra		400053	IN300513-12147484-I	Amount for unpaid and uncl	1700.00	05-OCT-2030	FINAL	NO	NO	FY-6
DILKHUSHBEN	MADANLAL	BOHRA	MADAN LAL	MOHANLAL	BOHRA	54 BHARAV COLONY SECTOR NO 3	INDIA	Rajasthan		313001	IN300214-12172652-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
NAVINCHANDRA	RANCHHODLAL	PATEL	NA			11 VASANT VIHAR SOCEITY NO 1 1	INDIA	Gujarat		380009	IN301151-12195435-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
SANJAY		KOCHHAR	NA			23/3 SECTOR-24 ROHINI NORTH W	INDIA	Delhi		110085	IN301143-12216287-I	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
MANJULA	H	PIPALIA	MANIKCHAND	BHAGWANJI	GANDHI	ROOM NO 103/3 PAREKH MAHEL	INDIA	Maharashtra		400016	IN303116-12259155-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SHANKARNARAY	R	HEGDE	RAMACHANDRA		HEGDE	42 KUMBARKULI MUTHALLU SIDDA	INDIA	Karnataka		581340	IN301774-12319239-I	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
SHAJI		PILLARUKANDIYI	NA			H NO RV 6BB ROCK VIEW AF PALAI	INDIA	Delhi		110010	IN300214-12341901-I	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
VEDHAVATHI		S	NA			NO 210 MARUTHI NAGAR NO 210	INDIA	Karnataka		560091	IN303116-12368863-I	Amount for unpaid and uncl	7650.00	05-OCT-2030	FINAL	NO	NO	FY-6
VINOD		GUPTA	BAIJ	NATH	GUPTA	ABOVE GANDHI BEEJ BHANDAR JIV	INDIA	Madhya Pradesh		476001	IN300183-12373713-I	Amount for unpaid and uncl	9371.25	05-OCT-2030	FINAL	NO	NO	FY-6
RAJIV		AHUJA	KISHAN	LAL	AHUJA	9E TALBAGAN LANE KOLKATA KOL	INDIA	West Bengal		700017	IN300239-12406090-I	Amount for unpaid and uncl	38.25	05-OCT-2030	FINAL	NO	NO	FY-6
KISHAN	ARAVINDBHAI	DHRANGADHARI	NA			1055 VAJUBAPA NI WADI 1055 VA	INDIA	Gujarat		362730	IN300974-12468899-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
NATAVAR	SINGH	RANAWAT	SARADAR	SINGH	RANAWAT	H NO 423 K 9 159 JAWAHAR NAGA	INDIA	Delhi		111111	IN300183-12490270-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
KASTHURI		K	KUMAR		S	173 LINGAPPA CHETTY STREET COI	INDIA	Tamil Nadu		641001	IN303116-12496879-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
KEVINKUMAR	MADHAVJIBHAI	VADHER	MADHAVJIBHAI	KANJIBHAI	VADHER	AT-SARDARGADH MANAVDAR, MA	INDIA	Gujarat		362630	IN303116-12528121-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
P	GURUNATHA	REDDY	NA			1ST MAIN BASAVESWAR NAGAR 1!	INDIA	Karnataka		583101	IN302269-12544237-I	Amount for unpaid and uncl	1317.50	05-OCT-2030	FINAL	NO	NO	FY-6
DAYALJIBHAI	BHAGWANBHAI	PATEL	NA			52 YOGESHWAR PARK 52 YOGESH	INDIA	Gujarat		382150	IN300974-12570988-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUBRATA		DAS	NA			83 HARIDAS PAUL STREET PO JCHA	INDIA	West Bengal		743144	IN300214-12579343-I	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHARMA	SANTOSH	RAMDAS	NA			GAYANE VASTI GAYANE VASTI BEH	INDIA	Maharashtra		411026	IN300513-12615733-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
Ajay	Pal	More	NA			Behind Gajanand Traders Behind G	INDIA	Madhya Pradesh		460001	IN302814-12627613-I	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
HARISH	CHANDRAKANT	WAINGANKAR	NA			A/1 SHREENATH NAGAR CHS LTD /	INDIA	Maharashtra		400068	IN301151-12753507-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHWETHA		NADIGER	KOTESHWARA	KRISHNAJI	NADIGER	NO 43 2ND CRS KERE ROAD MASA(	INDIA	Karnataka		560073	IN302269-12789922-I	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
VENKATA	NARAYANA	CHUNDURI	SATYANARAYANA			H NO 2-11 M G H COLONY GANDH	INDIA	Andhra Pradesh		523125	IN300394-12983973-I	Amount for unpaid and uncl	7650.00	05-OCT-2030	FINAL	NO	NO	FY-6
VIJAY	HARIPRASAD	SARDA	NA			K G RATHI K G RATHI 18 VIDYUT NA	INDIA	Maharashtra		425001	IN301774-13020896-I	Amount for unpaid and uncl	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
CENTRAL BANK	OF	INDIA	NA			11/12 SECOND LINE BEACH CHENN	INDIA	Tamil Nadu		600001	IN301080-13119182-I	Amount for unpaid and uncl	3825.00	05-OCT-2030	FINAL	NO	NO	FY-6
GEDDAM	RATNAKAR	BHUSHAN	RAMESH		BHUSHAN	H NO 69-3-4/1 GAIGOLUPADU KA	INDIA	Andhra Pradesh		533003	IN300394-13234632-I	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
SANTANU		DAS	JIBAN	CHANDRA	DAS	19/1 AJANTA RD 10A KASBA KOLK	INDIA	West Bengal		700075	IN301774-13431830-I	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
JYOTSNA		SHARMA	NA			HOUSE NO 1 HOUSE NO 1 NAHAR	INDIA	Uttar Pradesh		250001	IN300239-13694041-I	Amount for unpaid and uncl	1487.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUNIL	GHANSHYAMDA	ADVANI	NA			KAJIWADA JUNAGADH	INDIA	Gujarat		362001	IN301774-13735436-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
NEENA		SEHGAL	VIVEK		SEHGAL	H NO-6 BLOCK NO-18 NEHRU NAG	INDIA	Chattisgarh		490020	IN300394-13761465-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
LALJI	RAM	MALVIYA	HIRA	LAL	MALVIYA	WARD NO 17 NEAR RAILWAY STAT	INDIA	Madhya Pradesh		462046	IN300214-13902301-I	Amount for unpaid and uncl	3655.00	05-OCT-2030	FINAL	NO	NO	FY-6
STICHWELL EXPC	PVT	LTD	NA			P 3 PHASE II KASBA INDUSTRIAL ES	INDIA	West Bengal		700001	IN300394-14084479-I	Amount for unpaid and uncl	1530.00	05-OCT-2030	FINAL	NO	NO	FY-6
KAMAL COACHW	PVT	LTD	NA			U 1 TONK ROAD JAIPUR	INDIA	Rajasthan		302015	IN300214-14135265-I	Amount for unpaid and uncl	1262.25	05-OCT-2030	FINAL	NO	NO	FY-6
SHALIL	KUMAR	GUHA	NA			FLAT NO 101 SUHAG PALACE ROA	INDIA	Andhra Pradesh		500034	IN302269-14234669-I	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAKESH		THAKUR	DS		THAKUR	304, KAILASH TOWER I MOUNT KA	INDIA	Delhi		110065	IN300888-14293665-I	Amount for unpaid and uncl	19125.00	05-OCT-2030	FINAL	NO	NO	FY-6
KUMAR		PUSHPARAJ	ASHOK	KUMAR	SINHA	109 VISHAL CHAMBERS SECTOR 18	INDIA	Uttar Pradesh		201301	IN300450-14302497-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SANGEETH		M	NA			LRW 504 ASC BN LRW 504 ASC BN	INDIA	Delhi	NEW DELHI		IN302269-14323063-I	Amount for unpaid and uncl	595.00	05-OCT-2030	FINAL	NO	NO	FY-6
CHIRANJEEVI		CHEKKA	NA			AGILITY E SERVICES PVT LTD AGILIT	INDIA	Andhra Pradesh		500081	IN300513-14379636-I	Amount for unpaid and uncl	1360.00	05-OCT-2030	FINAL	NO	NO	FY-6
UMA	KANT	SINGH	TRIVENI		SINGH	KAMPANI SARAY SIVIL LAIN WARD	INDIA	Jharkhand		821115	IN300450-14428645-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SHOBHANA	P	JOSHI	JAGDISH	HARILAL	VYAS	D 44 VIDEOCON COLONY CHAYA (	INDIA	Gujarat		392002	IN300513-14450345-I	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
SMITA	S	BANE	NA			68 481 MAHARASHTRA HOUSING I	INDIA	Maharashtra		400060	IN300214-14622812-I	Amount for unpaid and uncl	807.50	05-OCT-2030	FINAL	NO	NO	FY-6
LATIN	M	SHAH	NA			301 A 3RD FLOOR NATWAR CHAM	INDIA	Maharashtra		400023	IN300888-14636310-I	Amount for unpaid and uncl	28687.50	05-OCT-2030	FINAL	NO	NO	FY-6
MAHENDRA	KASHIBHAI	PATEL	NA			29 SEVASHRAM SHOPPIN PARAS C	INDIA	Gujarat		392001	IN300214-14642552-I	Amount for unpaid and uncl	722.50	05-OCT-2030	FINAL	NO	NO	FY-6
MUKTA		SHARMA	SURENDRA	DEY	GAUR	PLOT NO 63 GR FLOOR SECTOR 12	INDIA	Maharashtra		400703	IN300450-14649102-I	Amount for unpaid and uncl	3825.00	05-OCT-2030	FINAL	NO	NO	FY-6
MADHAVI		KODHUMURI	KRISHNAMURTHY		KODHUMURI	2-7-367 SUBEDARI EXCISE COLONY	INDIA	Andhra Pradesh		506002	IN300239-14653150-I	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
MAYUR	GIRIRAJ	JETLY	GIRIRAJ	PRANLAL	JETLY	NOOR BLDG 3RD FLR RMN 54 5 8 I	INDIA	Maharashtra		400028	IN300513-14699613-I	Amount for unpaid and uncl	4122.50	05-OCT-2030	FINAL	NO	NO	FY-6
DAHIBEN	M	PATEL	NA			NO 9 MANOHAR AVENUE NO 9 MA	INDIA	Tamil Nadu		600008	IN301549-14753943-I	Amount for unpaid and uncl	10200.00	05-OCT-2030	FINAL	NO	NO	FY-6
KANTIBAL	AMBALAL	PANCHAL	AMBALAL	S	PANCHAL	8/2 RANCHHOD NAGAR STATION I	INDIA	Gujarat		391440	IN301549-14822563-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
ANAND	V	REDDY	NA			VILLA 10C PARADISE NEST THUBA	INDIA	Karnataka		560087	IN300214-14972333-I	Amount for unpaid and uncl	11475.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHAH	NITIN	PANALAL	SHAH	PANALAL	KESHAVLAL	1 VISHAL FLATS NR ANAND NAGAR	INDIA	Gujarat		380007	IN300394-14994273-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
DUSHYANTKUMA	MAHESHNAND	CHHIMWAL	NA			34 RANG VARSHA SO 34 RANG VA	INDIA	Gujarat		392001	IN300513-15084639-I	Amount for unpaid and uncl	807.50	05-OCT-2030	FINAL	NO	NO	FY-6
HANUBHAI	D	RATHOD	DEVABHAI	U	RATHOD	15 SANSARKAR PARK JITODIA ROAD	INDIA	Gujarat		388001	IN300513-15165816-I	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUSHAMA	ATUL	JOSHI	ATUL	VASANT	JOSHI	17, VIMAL SADAN, 94/23 PRABHA	INDIA	Maharashtra		411004	IN300394-15182380-I	Amount for unpaid and uncl	7650.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHREYA		JANI	HIMANSHU		JANI	C/15 NIZAMUDDIN WEST NEW DEL	INDIA	Delhi		110013	IN300513-15213449-I	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
TULSI	RAM	PATIDAR	GANGA	PRASAD	PATIDAR	GANGA SADAN NEAR DURGA MAN	INDIA	Delhi		111111	IN300394-15226354-I	Amount for unpaid and uncl	13578.75	05-OCT-2030	FINAL	NO	NO	FY-6
PRABHU	NARAYAN	ROY	GORAKH		ROY	159 CO OPERATIVE COLONY BOKO	INDIA	Jharkhand		827001	IN301549-15362626-I	Amount for unpaid and uncl	5644.00	05-OCT-2030	FINAL	NO	NO	FY-6
RANJANA		CHOUDHARY	NA			W/O KISHORE KUMAR CHAUDHAR	INDIA	Bihar		812001	IN301774-15381100-I	Amount for unpaid and uncl	977.50	05-OCT-2030	FINAL	NO	NO	FY-6
GOPALAKRISHN/	T	L	LAKSHMI		NARAYANAN	SUPERDOLL 14 NYERERE ROAD PO	INDIA	Delhi	NEW DELHI		IN300239-15540690-I	Amount for unpaid and uncl	5049.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUNITA	RAMCHANDRA	ARALEKAR	RAMCHANDRA			FLAT NO 6 PALLAVI APT NAGALA P	INDIA	Maharashtra		416003	IN301127-15545284-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
JIGNESHBHAI	A	CHAPANERIA	NA			4 KOTAK STREET 4 KOTAK STREET 1	INDIA	Gujarat		360001	IN300513-15666332-I	Amount for unpaid and uncl	3187.50	05-OCT-2030	FINAL	NO	NO	FY-6
KUNDAN		PRASAD	NA			FLAT NO 5 3 AND 5 4 C/O Kundan I	INDIA	Bihar		831018	IN300513-15760163-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SADHANA	M	FARAKATE	NA			25 B NEW KANTWADI 25 B NEW KJ	INDIA	Maharashtra		400050	IN300513-15944870-I	Amount for unpaid and uncl	1062.50	05-OCT-2030	FINAL	NO	NO	FY-6
NIGAM	KRISHNA	SINGH	PAWAN	KUMAR	SINGH	NOBLE GOODS YARD NEW TOWN J	INDIA	Bihar		815351	IN301774-16201252-I	Amount for unpaid and uncl	340.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAJESH	ANIL	AGNIHOTRI	ANIL	MADHAVE	AGNIHOTRI	FLAT NO 10 A DEEP PLAZA CO OP	INDIA	Maharashtra		411041	IN301774-16271873-I	Amount for unpaid

SUNEEL		SARAF	PRITHVI	NATH	SARAF	C 901 CHITRAKOOT DHAM CGHS L'	INDIA	Delhi	110075	IN300513-16839746-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAMESH		AMLA	SRIRAM		AMLA	SIEMENS INORMATION SYSTERMS	INDIA	Haryana	122001	IN301774-16900869-I	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
DAMMA		HIMANAGASRI	DAMMA		RAMAKRISHNA	H NO-4-152 MAIN ROAD LANKALA	INDIA	Andhra Pradesh	534260	IN300394-17017254-I	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
DINESHBHAI	G	ADALIA	G	C	ADALIA	117 NADOTOWER KHOLADIYAD TA	INDIA	Gujarat	363030	IN300513-17288070-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUDESH		SHARMA	LOVE	PRAKASH	SHARMA	63 BHAWANI NAGAR PHASE I BHE	INDIA	Madhya Pradesh	462022	IN301330-17342826-I	Amount for unpaid and uncl	7650.00	05-OCT-2030	FINAL	NO	NO	FY-6
ANUPAM		GUPTA	NA			J P SIDHI PLANT J P SIDHI PLANT BA	INDIA	Madhya Pradesh	486776	IN300394-17586160-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
VASU		BEERAM	NA			3 103 MACHAVARAM KANDUKUR	INDIA	Andhra Pradesh	523105	IN301774-17587829-I	Amount for unpaid and uncl	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHIV		KUMAR	SHAM		LAL	DIVYA KUNJ BUILDING PHASE III NE	INDIA	Himachal Pradesh	171009	IN300394-17690137-I	Amount for unpaid and uncl	892.50	05-OCT-2030	FINAL	NO	NO	FY-6
BHARTI	TARUN	DAGLI	TARUN	VRAILAL	DAGLI	D/4 HENDRE MANSION DAGADI WA	INDIA	Maharashtra	400028	IN301330-17932267-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
KUSUM	DEVI	MURARKA	BHAGAWAN	CHATURBHUJ	DAS	KHETRAIPUR SAMBALPUR	INDIA	Orissa	768003	IN300394-17955576-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SAILAJA	KAMESWRI	CHIVUKULA	AKELLA SITA RAMA	SUBRAHMANYA	SARMA	FLAT NO A 103 1ST FLR GUNINA AI	INDIA	Maharashtra	400705	IN300513-18207872-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUSHIL	CHANDER	GUPTA	PREM	NATH	GUPTA	B 156 FLAT UPPER GROUND 1 FREI	INDIA	Delhi	110068	IN300214-18334294-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ANAND		KUMAR	RAJ	NANDAN	PRASAD	FLAT NO SAILAJA ENCLAVE CHAND	INDIA	Andhra Pradesh	500056	IN300513-18384096-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAJESH	B	SONTHALIA	NA			B/5/8 MAHESH NAGAR B/5/8 MAI	INDIA	Maharashtra	400062	IN301330-18435285-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
CHANDRAJIT		KUMAR	LATE NITYA	NAND	SINHA	B 120 P.C. COLONY KANKARBAGH	INDIA	Bihar	800020	IN301330-18673008-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUNDEEP		SINGH	DHIRENDRA		SINGH	PATNI COMPUTER SYSTEMS LTD A	INDIA	Gujarat	382421	IN300513-19333154-I	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
MANJU		BALA	DEEPAK		KUMAR	HOUSE NO 589 GALI NO 7 KATCHA	INDIA	Punjab	148101	IN301549-19354271-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRATIMA		PAL	BASUDEB		MANDAL	ACHARYA LANE KRISHNA NAGAR 1	INDIA	West Bengal	741101	IN300394-19742680-I	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
USHA		DHAWAN	NA			26 PREM NIWAS MALKA GANJ ROA	INDIA	Delhi	110007	IN300360-20054660-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SONAL	D	SHAH	NA			3 AMBA BHUVAN 2ND FLOOR 29 S	INDIA	Maharashtra	400022	IN300360-20075527-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
PATEL	ASHISH	RAMESHBHAI	RAMESHBHAI	M	PATEL	NO- 76 RAJNAGARI SOCIETY PRATI	INDIA	Gujarat	384265	IN300343-20088060-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAKESH		BAFNA	BABULAL	JI	BAPNA	B/305 MEENA APARTMENTS CHS L	INDIA	Maharashtra	400002	IN301330-20104867-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
GANAPATHY		KAMATH	G	RAMDAS	KAMATH	FLAT NO 5 2ND FLOOR SAHYAGIRI	INDIA	Maharashtra	400088	IN301356-20271468-I	Amount for unpaid and uncl	1487.50	05-OCT-2030	FINAL	NO	NO	FY-6
KAILASH	SHANKARLAL	MANTRY	NA			RAINBOW 1ST FLOOR MAYUR CINE	INDIA	Maharashtra	400067	IN300360-20321066-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
VIRENDER	KUMAR	UPPAL	T	C	UPPAL	SAKET VIHAR COLONY MURDHWA	INDIA	Uttar Pradesh	231217	IN301557-20594060-I	Amount for unpaid and uncl	3230.00	05-OCT-2030	FINAL	NO	NO	FY-6
OM	PRAKASH	SODHANI	RAM	NIWAS	SODHANI	P 79 LAKE TOWN BLOCK B KOLKAT	INDIA	West Bengal	700001	IN300360-20657008-I	Amount for unpaid and uncl	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
ARUN	SANDU	DHANESHWAR	SANDU	LAXMAN	DHANESHWAR	B NO 90 ROOM NO 3144 SHRAMIK	INDIA	Maharashtra	400024	IN300513-20938802-I	Amount for unpaid and uncl	1700.00	05-OCT-2030	FINAL	NO	NO	FY-6
NILESH		JAN	HASMUKHLAL		JAIN	107 A VAISHALI NAGAR INDORE	INDIA	Madhya Pradesh	452009	IN306114-21015529-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
SRINIVASAN		N	NA			668/79 1ST C MAIN 668/79 1ST C I	INDIA	Karnataka	560085	IN301313-21067406-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
KULBHUSHAN		NANDA	KULDIP	CHAND	NANDA	M/S KULDIP SONS MADAN MOHAI	INDIA	Punjab	143001	IN301330-21094208-I	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
DEVENDRA		SHENDAY	K	C	SHENDAY	C 710 K V NTPC TOWNSHIP PO JAN	INDIA	Chattisgarh	495450	IN301557-21118922-I	Amount for unpaid and uncl	297.50	05-OCT-2030	FINAL	NO	NO	FY-6
YASH	Y	MODI	YATINBHAI	C	MODI	2807 V S PATEL WADI TARSADI TAI	INDIA	Gujarat	394120	IN300513-21574106-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
VASANT	RAO	JOSHI	NA			H NO 2-2-1123/B H NO 2-2-1123/I	INDIA	Andhra Pradesh	500044	IN301313-21596540-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
MURARI	LAL	SHARMA	NA			3 HAZARIMALL SHARMA ROAD 3 I	INDIA	West Bengal	711106	IN300360-21790438-I	Amount for unpaid and uncl	3230.00	05-OCT-2030	FINAL	NO	NO	FY-6
GANGANI	NIKHIL	MANISHBHAI	MANISHBHAI	DURLABHJIBHAI	GANGANI	C O GANGANI NIKHIL MANISHBHAI	INDIA	Gujarat	364005	IN304295-21800196-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
CHHOTU		GANDHI	CHUNILAL	S	GANDHI	BALLALESHWAR SOCIETY VRUNDA	INDIA	Maharashtra	400012	IN301151-21937348-I	Amount for unpaid and uncl	595.00	05-OCT-2030	FINAL	NO	NO	FY-6
CHAUHAN	ANANT	A	AMRUTBHAI	PRAGAJIBHAI	CHAUHAN	35 SUHAS SOCIETY OPP LALBAHAD	INDIA	Gujarat	390022	IN300513-22057598-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
PUSHPALATHA			PUTTABUDDI			D/O PUTTABUDDI BEGUR HOBALI I	INDIA	Karnataka	571109	IN301330-22136933-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
DARSHITA	CHIRAG	SHAH	CHIRAG			B-3 PADAM NAGAR ANDHERI KURI	INDIA	Maharashtra	400099	IN300214-22197105-I	Amount for unpaid and uncl	467.50	05-OCT-2030	FINAL	NO	NO	FY-6
A		SELVARAJ	ARUMUGAM			9A / AKILA GARDEN MAMBALASA	INDIA	Tamil Nadu	620005	IN301080-22228568-I	Amount for unpaid and uncl	1190.00	05-OCT-2030	FINAL	NO	NO	FY-6
PHOOL		SINGH	KHEM		CHAND	HOUSE N 14 A BLOCK N 2 VILL UJA	INDIA	Haryana	132104	IN304295-22332288-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
RITA	ISHWARLAL	GUPTA	NA			OM SAI KRUPA GOVARNMENT POL	INDIA	Maharashtra	444601	IN300513-22343497-I	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
PREETI	M	SHAH	MAYUR	M	SHAH	NO 42/57 BG SHATUNJAY APARTM	INDIA	Tamil Nadu	600007	IN301080-22537707-I	Amount for unpaid and uncl	3187.50	05-OCT-2030	FINAL	NO	NO	FY-6
R		SOMASUNDARAI	RAMALINGAM			NO 41 MALAIKATTI STREET CHIDAI	INDIA	Tamil Nadu	608001	IN301080-22647067-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SHAH	RASHILA	S	NA			204 MAHALAXMI APARTMENT 204	INDIA	Gujarat	361008	IN300513-22659997-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
GAURAV		PADHYE	NA			S/O UDAY PADHYE, A- 904 REVELI	INDIA	Maharashtra	411047	IN300214-22678729-I	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
VIJAY		KUMAR	NA			2/54 MANDOLI EXTN 2/54 MANDO	INDIA	Delhi	110093	IN300513-23069412-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
DIPIKA	AMARKUMAR	GIRI	AMARKUMAR	DHAKENDRA	GIRI	SANTOSHINAGAR NI CHALI NR ERP	INDIA	Gujarat	380016	IN300513-23299339-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
KETAN	MARUTI	KULE	MARUTI	DHONDU	KULE	ROOM NO 75 RAJENDRA KUNJ SAI	INDIA	Maharashtra	400066	IN300214-23650165-I	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
DIPTI	KISHOR	VYAS	KISHOR	KANTILAL	VYAS	D-301 SHUBHAM RESIDENCY NEAR	INDIA	Gujarat	390023	IN301039-24334036-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
ANIRUDDHA		SAHOO	DADHIBAMAN		SAHOO	DHARMASARANA BINDHA SAHADA	INDIA	Orissa	756123	IN300214-24689051-I	Amount for unpaid and uncl	1360.00	05-OCT-2030	FINAL	NO	NO	FY-6
DRASHTI	GAUTAMKUMAR	TALSANIYA	NA			T SIHOR,GHANGHALI,GHANGHALI,	INDIA	Gujarat	364240	IN303028-24804455-I	Amount for unpaid and uncl	722.50	05-OCT-2030	FINAL	NO	NO	FY-6
M		SOMASHEKHARA	R	M	MALLAIAH	NO 753 8TH CROSS M R C R LAYOI	INDIA	Karnataka	560040	IN301135-26069705-I	Amount for unpaid and uncl	3230.00	05-OCT-2030	FINAL	NO	NO	FY-6
K		UMAMAHESWAR	NA			20-565/1 VIDYANAGAR COLONY M	INDIA	Andhra Pradesh	504208	IN300214-26880532-I	Amount for unpaid and uncl	1657.50	05-OCT-2030	FINAL	NO	NO	FY-6
NARINDAR		KUNA	NA			1-53/2, SAI NAGAR, ACHAMPET, M	INDIA	Andhra Pradesh	509375	IN300214-27358631-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAJESHKHANNAN		BALASOUNDARA	RAJESWARI		BALASOUNDRARAJAN	VERING STRASSE 128 21107 HAME	INDIA	Delhi	111111	IN304295-28018262-I	Amount for unpaid and uncl	4039.20	05-OCT-2030	FINAL	NO	NO	FY-6
MAHURA	RANJAN	NAIK	RAJAN	KUMAR	NAIK	INDIAN BANK ROURKELA BRANCH	INDIA	Orissa	753008	IN301250-28771052-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
BAL	KISHORE	YADAV	LT	GHANASHYAM	YADAV	VILL RAMDHARI COLONY PO JORHA	INDIA	Assam	785005	IN301250-28871413-I	Amount for unpaid and uncl	2550.00	05-OCT-2030	FINAL	NO	NO	FY-6
KRISHNASWAMY	NARASIMHALU	NAIDU	LATE	KRISHNASWAMY	NAIDU	NO 418 7TH CROSS DOMLUR LAYO	INDIA	Karnataka	560071	IN301926-30029092-I	Amount for unpaid and uncl	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
VIDHYA	DEVI	JAIN	CHOTHMAL		JAIN	B-22, NEW ANAZ MANDI CHANDPC	INDIA	Rajasthan	302001	IN300118-30185895-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
Sunita	Mohanlal	Sharma	NA			132 FT RING ROAD, SATELLITE 132	INDIA	Gujarat	380015	IN300214-30293121-I	Amount for unpaid and uncl	765.00	05-OCT-2030	FINAL	NO	NO	FY-6
Mohanlal	Motilal	Sharma	Motilal	Naneram	Sharma	132 FT RING ROAD, SATELLITE Ahm	INDIA	Gujarat	380015	IN300214-30305016-I	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
TULASA		NAIK	NA			S/O CHANDRA NAIK BHARATHI CO	INDIA	Karnataka	577003	IN301926-30396772-I	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
MUKUND	MANGALDAS	PRAJAPATI	MANGALDAS	K	PRAJAPATI	23 SARTHAK BUNGLOWS RADHAN	INDIA	Gujarat	384002	IN301276-30665766-I	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
VARUN		MALHOTRA	NA			76 A NEW OFFICER COLONY PATIA	INDIA	Punjab	147001	IN302679-30693310-I	Amount for unpaid and uncl	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
MAHENDERA	PAL	SINGH	NA			GURUDWARA BEHIND GREEN PARI	INDIA	Rajasthan	324002	IN302679-30724362-I	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
GOVINDBHAI	REVABHAI	CHAVDA	REVABHAI	C	CHAVDA	5/228, VANKARVAS, RAMDEVII MA	INDIA	Gujarat	384315	IN300214-31954095-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
RIKITA	VISHAL	DODIA	PRAVINSINH	LAXMANBHAI	ZALA	B/504 SUJATA APT 143/B AUGUST	INDIA	Maharashtra	400036	IN301549-32630563-I	Amount for unpaid and uncl	1062.50	05-OCT-2030	FINAL	NO	NO	FY-6
GIEVE	DARA	ACIDWALLA	DARA	SORABJI	ACIDWALLA	10 SEA PALACE B 2 25 H JUHU TAR	INDIA	Maharashtra	400049	IN302679-32732790-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHAMBHUDAYAL		DUBEY	NARAYAN DASS	DUBEY	DUBEY	25 JUGYANA JHANSI	INDIA	Uttar Pradesh	284002	IN302679-34541425-I	Amount for unpaid and uncl	510.00	05-OCT-2030	FINAL	NO	NO	FY-6
MANJU	DILIP	BATRA	NA			W/O DILIP BATRA PLOT NO 349 NE	INDIA	Maharashtra	440014	IN300214-36317463-I	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
V		SIVAKUMAR	NA			O NO N NO 174B O NO N NO 174B	INDIA	Tamil Nadu	625001	IN301549-36473954-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
ATMA	RAM	AGARWAL	MUKH	RAM	AGARWAL	80 G LANSDOWN ROAD NEAR LAN	INDIA	West Bengal	700025	IN301549-37069194-I	Amount for unpaid and uncl	3825.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUMIT		DATTARY	NA			S/O PRAKASH CHAND DATTARY NC	INDIA	Tamil Nadu	600001	IN300214-38883522-I	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
ANTARYAMI		SUPKAR	NA			JHARUA PADA JHARUA PADA	INDIA	Orissa	768001	IN301549-39714194-I	Amount for unpaid and uncl	765.00	05-OCT-2030	FINAL	NO	NO	FY-6
NASIMBEN	AYUBBHAI	VAHORA	AYUBBHAI		VAHORA	5 SAHYOG SOCIETY NEAR ZAKARIY	INDIA	Gujarat	388001	IN300636-40089997-I	Amount for unpaid and uncl	3060.00	05-OCT-2030	FINAL	NO	NO	FY-6
PROMILA		SOOD	NA			E 10/A DDA FLATS E 10/A DDA FLA	INDIA	Delhi	110067	IN300476-40129766-I	Amount for unpaid and uncl	34000.00	05-OCT-2030	FINAL	NO	NO	FY-6
SMITKUMAR	VIJAYBHAI	SHAH	NA			HOUSE NO 11A GANESH SOCIETY	INDIA	Gujarat	388540	IN300636-40156979-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUNETRA	MADHUKAR	MARATHE	NA			91 LATIF BUILDING DR AMBEDKAR	INDIA	Maharashtra	400014	IN302470-40192834-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
POONAM		SHARDA	DINESH	KUMAR	SH	87, RADHA GOVIND COLONYDHER	INDIA	Rajasthan	302023	IN301330-40627594-I	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
NAGARAJAN		ANGUSAMY	ANGUSAMY			NO. 6 SMALL SOUTH STREET PERA	INDIA	Tamil Nadu	621212	IN301637-41107772-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
SATHISKUMAR		N	NA			2-15 2-15 WEST STREER WEST STRI	INDIA	Tamil Nadu	624712	IN301637-41593659-I	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
KHUSHBOO		SARKAR	NA			D/O PRABODH SARKAR H.NO HR-1	INDIA	Delhi	110044	IN300214-41630510-I	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
PUSHPA		NAGORI	NA			213 CHANAKYAPURI 213 CHANAKY	INDIA	Rajasthan	313002	IN300476-42097633-I	Amount for unpaid and uncl	11475.00	05-OCT-2030	FINAL	NO	NO	FY-6
MONIKA		NIRULA	SURENDRA		GYANIK	D 16 3RD FLOOR NIGHTINGALE AP	INDIA	Delhi	110018	IN302902-4396278S-I	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
D	TULASI	KRISHNA	R	KR	DONTHIREDDY	351 KIELY BLVD APT B 102 SAN JO	INDIA	Delhi	111111	IN302902-46608764-I	Amount for unpaid and uncl	134.64	05-OCT-2030	FINAL	NO	NO	FY-6
CHANDANDEEP	SINGH	PABLA	NA			F NO 132 F NO 132 HCL TOWRS BS	INDIA	Uttar Pradesh	201301	IN303028-51347243-I	Amount for unpaid and uncl	1275.00	05-OCT-2030	FINAL	NO	NO	FY-6
CHITTOR		SURENDRANATH	NA			725E 2ND CROSS 725E 2ND CROSS	INDIA	Tamil Nadu	632006	IN301549-52114322-I	Amount for unpaid and uncl	1700.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAMAKANT		GUPTA	TAMESHWAR		GUPTA	H NO 105 R SAINIK KUNJ NANDAN	INDIA	Uttar Pradesh	273008	IN303028-53021742-I	Amount for unpaid and uncl	5737.50	05-OCT-2030	FINAL	NO	NO	FY-6
MANGALA	RAMCHANDRA	DATAR	Y	R	WYAWAHARE	B/1, ANI VARSHA CO-OP HOUSING	INDIA	Maharashtra	400067	IN300214-55516947-I	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
ROHIT	RAMNIKLAL	LANGALIA	NA			A 11 HIGHWAY APARTMENTS EST	INDIA	Maharashtra	400022	IN301549-60076607-I	Amount for unpaid and uncl	3187.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAMACHANDRA	RAJU	PENMETSA	SATYANARAYANA	RAJU	PENMETSA	11-2-6/2 DASAPALLA HILLS WALTA	INDIA	Andhra Pradesh	530003	IN301549-60710828-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ARJUN	SINGH	RANA	NA			151 PRIYADARSHANI ENCLAVE NEA	INDIA	Uttar Pradesh	248001	IN303028-61868624-I	Amount for unpaid and uncl	1105.00	05-OCT-2030	FINAL	NO	NO	FY-6
RACHIT	JATIN	DESAI	NA			303/BUILDING NO 2 SHEENATH C	INDIA	Maharashtra	401105	IN301549-65146191-I	Amount for unpaid and uncl	1275.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAMESH	CHANDRA	BHADADA	NA			BHADADA MOHALLA BHADADA M	INDIA	Rajasthan	311001	IN303028-66245611-I	Amount for unpaid and uncl	9562.50	05-OCT-2030	FINAL	NO	NO	FY-6
KHUSHNASIB	GHAZALI	SAYYED	MOHTARAM SULTA	HUSAIN	SAYYED	206 2ND FLR TRUPTI APT A WING I	INDIA	Maharashtra	400612	IN303028-67399171-I	Amount for unpaid and uncl	1827.50	05-OCT-2030	FINAL	NO	NO	FY-6
DEVAN		DHINESH	NA			1/297 B SOUTH STREET K USILAMP	INDIA	Tamil Nadu	626001	IN304295-70388955-I	Amount for unpaid and uncl	935.00	05-OCT-2030	FINAL	NO	NO	FY-6
HARISH		GOYAL	NA			S/O AMRIT LAL GOYAL 2802 S/O A	INDIA	Delhi	110035	IN304295-70708886-I	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAVI		JAISWAL	NA			970/ MAJAR UDAI APARTMENT NE	INDIA	Uttar Pradesh	201301	IN304295-70827023-I	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
RISHAB		SURANA	NA			RAMPURIA MANSION 4TH FLOOR I	INDIA	West Bengal	711101	IN304295-71182348-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
NAJMA		BIBI	NA			MOHIDAPUR BINURIA BOLPUR MC	INDIA	West Bengal	731236	IN304295-72989458-I	Amount for unpaid and uncl	1020.00	05-OCT-2030	FINAL	NO	NO	FY-6
SREEPANINIVASMURALIDHAR		DUDALA	LAXMINARAYANA		DUDALA	PLOT 153 EAST SREENILAYAN	INDIA	Andhra Pradesh	500083	IN304295-73723744-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUBRAMANIAN		MOHAN	NA			NO 5/C KATTALAI PALLASTREET NC	INDIA	Tamil Nadu	627006	IN304295-73858410-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
KSHITIJA	VAIBHAV	JADHAV	NA			WANWAS WADI,BUDHGAV,MAL BI	INDIA	Maharashtra	416304	IN300239-80015010-I	Amount for unpaid and uncl	1912.50	05-OCT-2030	FINAL	NO	NO	FY-6
LAKSHMAN	CHANDRA	PAL	SARAT	CHANDRA	PAL	BARUIPUR MADARAT ATGHARA . .	INDIA	West Bengal	743610	IN304295-80047228-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
KUNDAN		LAL	FAKIR		CHAND	DF20 PUNJABI BAWAL REWARI BA	INDIA	Haryana	123501	IN300513-80078562-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
DNYANESHWAR	SHIVRAM	LAKHAMADE	SHIVRAM			418 BUDHWAR PETH PUNE	INDIA	Maharashtra	411002	IN300450-80244609-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
AJAY			HARI		DARSHAN	NO 4009 ANAND BHAWAN KACHA	INDIA	Haryana	133001	IN300513-80308835-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ASHWINI	SHRIKANT	HARDE	SHRIKANT		HARDE	NEHARU WAARD SHAHAPUR P O S	INDIA	Maharashtra	441904	IN300513-80342636-I	Amount for unpaid and uncl	297.50	05-OCT-2030	FINAL	NO	NO	FY-6
BHARATKUMAR	SOMABHAI	MODI	NA			N 141 NEW GREENCITY N 141 NEW	INDIA	Gujarat	382028	IN300513-80656690-I	Amount for unpaid and uncl	1062.50	05-OCT-2030	FINAL	NO	NO	FY-6
NEEL	JAYESHKUMAR	PARIKH	NA			2 SURUCHI PARK SOCIETY 2 SURUC	INDIA	Gujarat	390011	IN300513-80659717-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
SWATHI		DINTAKURTHI	HARIPRASAD			10 25 BRAHMANA STREET UDAYA(	INDIA	Andhra Pradesh	524226	IN300513-80753125-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
S	K	VETRIVEL	NA			11 VASANT APPTS 11 VASANT APP	INDIA	Delhi	110057	IN300513-81522512-I	Amount for unpaid and uncl	5967.00	05-OCT-2030	FINAL	NO	NO	FY-6
MAITRAYEE			VIBHOOTIKANT		CHOUBEY	CIMPRESS INDIA PVT LTD VOLTAS I	INDIA	Maharashtra	400033	IN300513-81882653-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
JOFFY		JOHNSON	JOHNSON			CHAKKRAMAKKIL HOUSE PELAKKA	INDIA	Kerala	680504	IN300513-82203782-I	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRADEEP	KUMAR	JAIN	MAHAVIR	PRASAD	JAIN	B 140.NEHRU NAGAR.PANI PECH.N	INDIA	Rajasthan	302016	IN300328-82230689-I	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
HIMANSHU		NAGPAL	NA			LANDMARK WARD NO 14 AREA/LC	INDIA	Rajasthan	335063	IN300513-82806299-I	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
VAISHNAVI	BHUPENDRA	SURATWALA	NA			22/21 A HASMUKH SMRUTI 22/21	INDIA	Maharashtra	411048	IN300513-83054181-I	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
AVKASH	ASHOKBHAI	PATEL	ASHOKBHAI		PATEL	10 1 VAHELAL SOCIETY NARODA AI	INDIA	Gujarat	382330	IN300513-83288032-I	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUBHASH	ACHYUT	NENE	ACHYUT	SDASHIV	NENE	2163 B B/11/10 SADASHIV PETH S	INDIA	Maharashtra	411030	IN303028-86098655-I	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
AKNARAYANASWAMY			AVKRISHNA		IYER	16/221,SURYALAYA TAMIL SANGA	INDIA	Maharashtra	400022	IN306114-90022097-I	Amount for unpaid and uncl	9562.50	05-OCT-2030	FINAL	NO	NO	FY-6
TRINADHARAO		CHINTALAPUDI	LATE	CH	TATARAO	102 HSR ELEGANCE SUDHA HOTEL	INDIA	Andhra Pradesh	500020	IN306114-90747739-I	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
MURARI		MUKHERJEE	NA			S O KEDARNATH MUKHERJEE EC 2	INDIA	West Bengal	700064	IN303028-94987226-I	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
JASBINDER	KAUR	KHURANA	HARMEET	SINGH	KHURANA	W/O HARMEET SINGH KHURANA P	INDIA	Bihar	834001	10600-120106000116	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
AMIT		DEB	NA			TELIAPATTY HAIBARGAON NAGAO	INDIA	Assam	782001	10600-120106000138

MADHULIKA		PAREEK	NA			77/67 MANSAROVAR JAIPUR RAJA	INDIA	Rajasthan	302030	10605-120106050005	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
NARENDRA	B	S	SITARAM	B	S	17, SRIRAM NAGAR SOUTH STREE	INDIA	Tamil Nadu	600018	10900-120109000043	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
SAVITRI	DEVI	GUPTA	NA			11 BAWRI KI CHAL OPP PUNJAB N	INDIA	Madhya Pradesh	457001	10900-120109000059	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
KAMLESH	PARASMAL	OSTWAL	PARASMAL		OSTWAL	NEAR AHILYABAI VIHIR NANDURB	INDIA	Maharashtra	425412	10900-120109000060	Amount for unpaid and uncl	7650.00	05-OCT-2030	FINAL	NO	NO	FY-6
SEENIVASAN		M	PARTHURULAPPATHEVAR			3/237-A-N NO3/424-MIDDLE STRE	INDIA	Tamil Nadu	626128	10900-120109000276	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
BABITA			NA			H.NO-138/5,RUWABANDHA SEC. B	INDIA	Chattisgarh	490006	10900-120109000288	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
NILAMBARY	DILIPBHAI	JOSHI	DILIPBHAI			CHANDRESH 16-A PANCHYAT NAG	INDIA	Gujarat	360007	10900-120109000339	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MUKESH	KESHAVLAL	RATHOD	KESHAVLAL	BABULAL	RATHOD	KARSHANBHAI CHOWK KHATRI FA	INDIA	Gujarat	361001	10900-120109000356	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ANAL		BHATTACHARJEE	SATYENDRA	NATH	BHATTACHARJEE	18, RUTI MAHAL ROAD, GORABAZ	INDIA	West Bengal	742101	10900-120109000514	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAM	AVATAR	AGARWAL	MANGAL	CHAND	AGARWAL	A 40 PARAS RAM NAGAR SIKAR RC	INDIA	Rajasthan	302039	10900-120109000764	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
BINDU		POKHARNA	NA			BERAN BHILWARA BHILWARA BHI	INDIA	Rajasthan	311024	10900-120109000769	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
JADHAV	MAHESH	DNYANDEO	NA			SR.NO.67 FLAT NO.6 SHREE HANS	INDIA	Maharashtra	411032	10900-120109000811	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRAVEEN KUMA	C	D	DEVAIAH	MALLAPPA	CHITERA	NO-303 3 RD FLOOR SRI TIRUMALA	INDIA	Karnataka	560083	10900-120109000848	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
AZHAHARSAMY			NA			NO 1 17 NORTH STREET EDANGIMA	INDIA	Tamil Nadu	621712	10900-120109000894	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHAH	VIRAG	DINESHKUMAR	NA			201 2ND FLOOR SAGAR SAMRAT A	INDIA	Gujarat	380015	10900-120109000939	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
RASIKLAL MAFA	SHAH	HUF	NA			49, ABHISAJNI CO OP H SOC LTD N	INDIA	Gujarat	380001	10900-120109001005	Amount for unpaid and uncl	38.25	05-OCT-2030	FINAL	NO	NO	FY-6
ANUJA		MISHRA	NA			M 51 INDIRA NGR INDIRA NGR RAI	INDIA	Uttar Pradesh	229001	10900-120109001094	Amount for unpaid and uncl	892.50	05-OCT-2030	FINAL	NO	NO	FY-6
BINA		SHUKLA	RSM	KHILAWAN	CHOUBEY	51/10, B. L SAHA ROAD 2ND FLOO	INDIA	West Bengal	700053	10900-120109001200	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SANJIT		SHUKLA	AMAR	DEO	SHUKLA	51/10, B. L SAHA ROAD 2ND FLOO	INDIA	West Bengal	700053	10900-120109001200	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SHOBHABAI	MOHANJI	LADHDHA	GAGAABISAN		KABARA	NEAR GUPTA HOSP GANDHI NGR	INDIA	Maharashtra	443201	10900-120109001372	Amount for unpaid and uncl	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
PRASHANT	D	BHAD	NA			SR NO 73 10 3 FINDLEX COLONY P	INDIA	Maharashtra	411017	10900-120109001569	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
APURVA	KISHORBHAI	MALVANIYA	NA			S O KISHORBHAI E 104 SHANTI NI	INDIA	Gujarat	382350	10900-120109001592	Amount for unpaid and uncl	3995.00	05-OCT-2030	FINAL	NO	NO	FY-6
AJAY	KUMAR	JHA	SHESH	NARAYAN	JHA	F 10 100 F BLOCK ROHINI SECTOR	INDIA	Delhi	110089	10900-120109001769	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MAHAVIR	PRASAD	DANGI	NA			S O MOOLA CHAND DANGI C 43 SI	INDIA	Rajasthan	311001	10900-120109001892	Amount for unpaid and uncl	297.50	05-OCT-2030	FINAL	NO	NO	FY-6
KEHKASHAN			NA			D O AYUB 410 MOHALLA KUNWAR	INDIA	Uttar Pradesh	243003	10900-120109002497	Amount for unpaid and uncl	340.00	05-OCT-2030	FINAL	NO	NO	FY-6
CHAIN	ROOP	JAIN	MOOLCHANDJAIN			SO MOOL CHAND JAIN MANGAL CI	INDIA	Rajasthan	326502	10900-120109002901	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHANTABEN	HASMUKHBHAI	PATEL	AMBARAMDAS	MANILAL	PATEL	W O HASMUKHBHAI PATEL SOCIET	INDIA	Gujarat	384205	10900-120109003149	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
VIKAS		BAISYA	SUBHASH	CHANDRA	BAISYA	SO - SUBHAS CHANDRA BAISYA 49	INDIA	West Bengal	700006	10900-120109003287	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
KANTILAL	GANDUBHAI	BHIMANI	GANDUBHAI	KURJIBHAI	BHIMANI	S O BHIMANI GANDUBHAI 23 SHU	INDIA	Gujarat	360005	10900-120109003295	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
RASHMI		MONGA	RAMESH	CHANDRA	MONGA	JAHAT BUILDING MANGAL PARAO	INDIA	Uttar Pradesh	263139	10900-120109003464	Amount for unpaid and uncl	7650.00	05-OCT-2030	FINAL	NO	NO	FY-6
AMRUTLAL	JAWANMAL	SOLANKI	JAWANMAL	WAKTAJI	SOLANKI	SOLANKI SADAN, PATAN COLONY,	INDIA	Maharashtra	415110	10919-120109190004	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
SANJAY		TULSIYAN	NA			S/O HANUMAN TULSIYAN MAROO	INDIA	Jharkhand	852201	10924-120109240009	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
JAYKRUSHNA	MAHESHPRASAD	DAVE	NA			76-MADHAVPARK NEAR ANANDO	INDIA	Gujarat	364710	11202-120112020003	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
VANITHA		AMBALA	YADIAH		BADHAGOWNI	NO-2-23-541 HMT HILLS NEAR RAI	INDIA	Andhra Pradesh	500085	11300-120113000084	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
SANJAY	BHASKAR	BANE	BHASKAR			68/481, MHB COLONY , SARVODA	INDIA	Maharashtra	400060	11700-120117000004	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
DILIPKUMAR	PRANLAL	DOSHI	PRANLAL	LILADHAR	DOSHI	9 NIRAV APPARTMENT OPP PRATA	INDIA	Gujarat	361008	13200-120132000026	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
KOKILA	DILIPKUMAR	DOSHI	NA			9 NIRAV APARTMENT OPP PRATAP	INDIA	Gujarat	361008	13200-120132000026	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRAMILA	HARSHADRAI	DOSHI	HARSHADRAI	PRANLAL	DOSHI	9 NIRAV APPARTMENT OPP PRATA	INDIA	Gujarat	361008	13200-120132000026	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
VIJAYKUMAR	JITENDRA	DAVE	JITENDRA			ol no. 2066/67c-1-B ooo. eulab soc	INDIA	Gujarat	361001	13200-120132000040	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
PATTI	RAJENDRA	PRASAD	RAJENDRA			SRI SAI PRASANNA GIFT CORNER N	INDIA	Andhra Pradesh	504001	13200-120132000063	Amount for unpaid and uncl	1742.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRANAV	J	TRIVEDI	JAGDISHBHAI	J	TRIVEDI	UMAVANSHI 3 SARITA PARK BLOC	INDIA	Gujarat	360005	13200-120132000077	Amount for unpaid and uncl	2422.50	05-OCT-2030	FINAL	NO	NO	FY-6
SATHISH		S	NA			NO 38/A NORTH LAKSHMIPURAM	INDIA	Tamil Nadu	639001	13200-120132000100	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
BHATU	SAMBHU	WANKHEDE	NA			PLOT NO 10 BELAVALI OPP SHANT	INDIA	Maharashtra	421503	13200-120132000113	Amount for unpaid and uncl	340.00	05-OCT-2030	FINAL	NO	NO	FY-6
TANNU			NA			4241 DEFENCE COLONY JIND JIND	INDIA	Haryana	126102	13200-120132000128	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
INDRA	PRATAP	SINGH	PRATAP			H N 1477 NAUPUR SULTANPUR SU	INDIA	Uttar Pradesh	228001	13200-120132000140	Amount for unpaid and uncl	4547.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAJESH		SIKARWAR	GOKUL	SINGH	SIKARWAR	C 41/20 RISHI NAGAR EXT UJJAIN	INDIA	Madhya Pradesh	456010	13300-120133000037	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
AMENABAI	KUTBUDDIN	JINIA	ACIHASAIN	JAFARBHAI	BHABHRAWALA	3584 BURHANI MOHALLA SHAK M	INDIA	Gujarat	389151	13300-120133000137	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
CHOTHMAL	NANDALAL	AGARWAL	NA			H NO 14 GALI NO 4 NEAR MODAL	INDIA	Haryana	125001	13300-120133000138	Amount for unpaid and uncl	552.50	05-OCT-2030	FINAL	NO	NO	FY-6
APPASAB	NANA	SANKANNWAR	NA			HOUSE NO-1324 VIDYA NAGAR HE	INDIA	Karnataka	591221	13300-120133000140	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SARIKA		DESHPANDE	MADHUKAR	ABAJI	WAYAL	NEAR TULASI VIHAR H NO 5200 NA	INDIA	Maharashtra	414001	13300-120133000146	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAKESH	KUMAR	KHANNA	RAJ	KRISHAN	KHANNA	HOUSE NO 3363 SECTOR 19 D CHA	INDIA	Punjab	160019	16402-120164020006	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHEEBA		KHAN	NA			C-159, NEAR JAIN MANDIR, B.D.A C	INDIA	Madhya Pradesh	462001	17000-120170000001	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAJNI		SHARMA	BANKE	BIHARI	SHARMA	B,225 VIVEKANAND COLONY, UJJAI	INDIA	Madhya Pradesh	456010	17000-120170000006	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHARON	SALAUDIN	PRADHAN	NA			A-604, KRISTAL APPART, SAGAR M	INDIA	Maharashtra	400102	17700-120177000002	Amount for unpaid and uncl	1275.00	05-OCT-2030	FINAL	NO	NO	FY-6
GOVIND		AGARWAL	LATE LALLU	LAL	AGARWAL	S/O LALLU 518 HANUMAN KA RAS	INDIA	Orissa	Puri	17701-120177010030	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
CHETNA		JANGID	MAL	CHAND	JANGID	WARD NO- 12 REENGAS CITYBUS S	INDIA	Rajasthan	332404	17701-120177010106	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRASENJIT		CHOUDHURY	NA			C O LT CHITTARANJAN CHOWDHU	INDIA	Manipur	799003	17701-120177010122	Amount for unpaid and uncl	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUNIL MANHARL	DOSHI	HUF	NA			CHWADI CHOWK SHETH STREET W	INDIA	Gujarat	363621	18000-120180000038	Amount for unpaid and uncl	38.25	05-OCT-2030	FINAL	NO	NO	FY-6
ANAND	KUMAR	SHARMA	SATENDER		SHARMA	HOUSE NO 117 PITHAURI SARAN S	INDIA	Jharkhand	841403	18600-120186000054	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
NARAYAN	VISHWANATH	KULKARNI	VISHWANATH	DIGAMBAR	KULKARNI	AUH P O BOX 46562 ABU DHABI O	UNITED ARAB EMIRA	NA	NA	18600-120186000055	Amount for unpaid and uncl	1683.00	05-OCT-2030	FINAL	NO	NO	FY-6
RISHITA	KETAN	DOSHI	KETAN	MANSUKHLAL	DOSHI	A-701 RADHIKA-DARSHAN, HEMU	INDIA	Maharashtra	400067	18900-120189000002	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
NITABEN	VIJAYKUMAR	SHAH	NA			18/208, GAYATRI APPT SOLA ROAD	INDIA	Gujarat	380063	19101-120191010020	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SMITA		BANSAL	VIJAY	KUMAR	BANSAL	B - 216 LOK VIHAR PITAMPURA DE	INDIA	Delhi	110034	19101-120191010028	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MANASH	KUMAR	MITRA	SHYAMAL	KUMAR	MITRA	D - 2 / 78 NTPC TOWN SHIP UJWA	INDIA	Chattisgarh	495555	19101-120191010145	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SACHIN		MANCHANDA	RAMESH		MANCHANDA	MONEYWISE FINANCIAL SERV. PVT	INDIA	Delhi	110002	19101-120191010169	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
AZAM		AHMED	NA			203 KAILASH HILLS EAST OF KAILA	INDIA	Delhi	110065	19101-120191010178	Amount for unpaid and uncl	5737.50	05-OCT-2030	FINAL	NO	NO	FY-6
GOVIND		BANSAL	ROHTASH		BANSAL	MONEYWISE FINAN. SER. P. LTD 9 I	INDIA	Delhi	110002	19101-120191010188	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ARCHNA		DUBEY	NA			H.NO 51, G, SHIVDHARI KALONI VII	INDIA	Chattisgarh	497001	19101-120191010195	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
UNICON FINCAP	PRIVATE	LIMITED	NA			69,JINDI FLOOR REGAL BUILDING C	INDIA	Delhi	110001	19101-120191010230	Amount for unpaid and uncl	26775.00	05-OCT-2030	FINAL	NO	NO	FY-6
SANTA	DEVI	NUWAL	BHANWAR	LAL	AJMERA	W/O KRISHAN GOPAL NUWAL NUA	INDIA	Rajasthan	311401	19101-120191010334	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUMITRA		PIPALIWAL	ROSHAN	LAL	TAMBOLI	W/O KAILASH PIPALIWAL BADA DA	INDIA	Rajasthan	313324	19101-120191010341	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRAKASH	CHANDRA	INTODIYA	NA			S/O RANGLAL,ADARSH NAGAR, NE	INDIA	Rajasthan	313324	19101-120191010341	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
POOJA			SUBHASH		CHANDER	D/O SUBHASH CHANDER H NO 486	INDIA	Haryana	125001	19101-120191010387	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
BUNTI			SUBHASH			S/O SUBHASH 486 KAURI (165) H	INDIA	Haryana	125001	19101-120191010387	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
RISHU	RAJ	SHARMA	NA			S/O UMESH CHANDRA 1/110 A SA	INDIA	Uttar Pradesh	202001	19101-120191010545	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
NEHA		NATHANY	NA			19 NETAJI SUBHASH ROAD 27 HOV	INDIA	West Bengal	711101	19103-120191030059	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ABHIJIT		MAITY	SANAT	KUMAR	MAITY	KRISHNAPUR (CT) HOOGHLY	INDIA	West Bengal	712708	19103-120191030060	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
USHABEN	KAMLESHBHAI	RAITHATHA	NA			OM SAURASHTRA KALA KENDRA 9	INDIA	Gujarat	360005	19800-120198000000	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAJESH	SHIVABHAI	MOLIYA	SHIVABHAI			MANI NAGAR,GREEN LAND CHOKD	INDIA	Gujarat	360003	19800-120198000009	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ANJOO	RANI	SRIVASTAVA	ANOOP	KUMAR	SRIVASTAVA	397/A ISMILEPUR BEHIND D A V IN	INDIA	Uttar Pradesh	273005	20600-120206000024	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
TRILOK	CHAND	SHARMA	SH KHEM	CHAND	SHARMA	R 40 LALITA PARK LAXMI NAGAR D	INDIA	Delhi	110092	20600-120206000035	Amount for unpaid and uncl	2082.50	05-OCT-2030	FINAL	NO	NO	FY-6
SOMESH	KUMAR	KULSHRESTHA	SUBHASH	CHANDRA	KULSHRESTHA	303-A ADHYAPAK NAGAR SIRSAGA	INDIA	Uttar Pradesh	205151	20600-120206000052	Amount for unpaid and uncl	595.00	05-OCT-2030	FINAL	NO	NO	FY-6
SARV		DAMAN	RAM	PYARE		PUNE NASIK ROAD CME REAR GAT	INDIA	Maharashtra	411039	20600-120206000062	Amount for unpaid and uncl	4802.50	05-OCT-2030	FINAL	NO	NO	FY-6
FAIRTRADE	SECURITIES	LTD	NA			36-37 2ND FLOOR IDC MAHRAULI I	INDIA	Haryana	122001	20600-120206000095	Amount for unpaid and uncl	1912.50	05-OCT-2030	FINAL	NO	NO	FY-6
AJAY		DUGGAL	VED	PARKASH	DUGGAL	HOUSE NO 107 SECTOR-8 A CHANI	INDIA	Punjab	160018	20600-120206000118	Amount for unpaid and uncl	552.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAMESHWAR	LAL	AGARWAL	NA			15/178 SHREE GANESH LAXMINAR	INDIA	Rajasthan	311001	23000-120230000039	Amount for unpaid and uncl	5737.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAKSHA	CHETAN	PATWA	NAVINBHAI	VENICHAND	SHAH	10 E KUNTHUNATH TOWER NR SAI	INDIA	Gujarat	395007	23500-120235000008	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
RENUKA		S	BALAJI		T	NEW NO 21 OLD NO 82 KUMARAN	INDIA	Tamil Nadu	600082	23900-120239000032	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
DEEPESH	SHARAD	DISAWAL	SHARAD		DISAWAL	C/O. N.P. GUJARATHI GUJARATHI L	INDIA	Maharashtra	425107	24700-120247000006	Amount for unpaid and uncl	1062.50	05-OCT-2030	FINAL	NO	NO	FY-6
VISHAL	KIRITIBHAI	SHAH	KIRITBHAI	PRABHUDAS	SHAH	A6/504, SWAPNA SHRUSHTI RESID	INDIA	Gujarat	395003	24700-120247000031	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAVI AGARWAL	SONS	HUF	NA			25 VIRANDAVAN COLONY SATYA N	INDIA	Rajasthan	302012	24700-120247000046	Amount for unpaid and uncl	38.25	05-OCT-2030	FINAL	NO	NO	FY-6
ISHWARBHAI MA	PATEL	HUF	NA			6 KAKABA APPT NR AZAD SOCIETY	INDIA	Gujarat	380015	25500-120255000013	Amount for unpaid and uncl	4666.50	05-OCT-2030	FINAL	NO	NO	FY-6
BHARATBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	C	PATEL	C/8, BHOOMI APARTMENT, MAHA	INDIA	Gujarat	382345	25700-120257000026	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRADEEP	KUMAR	GARG	NA			KG 35 NEAR G BLOCK MARKET KA	INDIA	Uttar Pradesh	201002	25800-120258000000	Amount for unpaid and uncl	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
MALUNIKAR	BALASAHEB	D	D	G	MALUNJKAR	SR NO 112/1 112/2 & 98/1 OFFIC	INDIA	Maharashtra	411039	27000-120270000002	Amount for unpaid and uncl	4037.50	05-OCT-2030	FINAL	NO	NO	FY-6
DAWARE	RAVINDRA	GANPAT	GANPAT	SAKHARAM	DAWARE	NAWALEWADI TAL-AKOLE,DIST-AH	INDIA	Maharashtra	422607	27000-120270000004	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
ZALA	PRUTHVIRAJSIN	DHRUPADBA	JHORAVARSINH	CHATRASINH	JADEJA	D 179 STREET NO 13 KALYABID B/	INDIA	Gujarat	364002	27000-120270000023	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
K	Umesh	Chandra	NA			D NO 48,WARD NO 21. 1 ST MAIN.	INDIA	Karnataka	583101	27000-120270000079	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
VEDAM		VIJAYALAKSHMI	SRINIVASAIAH		VUDHYA	FLAT NO.105 SREEPADA HOMES VI	INDIA	Andhra Pradesh	517501	27700-120277000016	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
ANKUR		SHETH	LISBON		SHETH	4B ROWLAND ROAD MANGALDEEP	INDIA	West Bengal	700020	27700-120277000038	Amount for unpaid and uncl	807.50	05-OCT-2030	FINAL	NO	NO	FY-6
REENA		ARORA	RAM			668 / 2 KHATRIO KI BAGICHI RAM I	INDIA	Rajasthan	305001	28700-120287000011	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
ARCHANA	SHAILENDRA	KANSTIYA	NA			NEAR GUNDAWAR BUILDING VISW	INDIA	Maharashtra	442402	28900-120289000045	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
VIDYA	PRADIP	NABAR	NA			801, A WING, SHETH RESIDENCY PA	INDIA	Maharashtra	400081	28900-120289000077	Amount for unpaid and uncl	1062.50	05-OCT-2030	FINAL	NO	NO	FY-6
GAJRAJ	SINGH	THAKUR	KOMAL	SINGH	THAKOR	ADIWASI MUSIUM COLONY CHHIN	INDIA	Madhya Pradesh	480001	28900-120289000086	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
VIJAY	MADANLAL	NAWANDHAR	NA			38 VAKHAR BHAG SANGLI MAHAR	INDIA	Maharashtra	416416	28900-120289000097	Amount for unpaid and uncl	6349.50	05-OCT-2030	FINAL	NO	NO	FY-6
R	N	BHATNAGAR	TRIVENI	SAHAI	BHATNAGAR	C-777, I D P L VIRBHADRA RISHIKES	INDIA	Uttar Pradesh	249202	28900-120289000106	Amount for unpaid and uncl	3060.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUDHIR	KESHAV	PATIL	NA			TAMBRI VIBHAG OSMANABAD OSI	INDIA	Maharashtra	413501	28900-120289000109	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
PALCHHIN	DARSHAN	SHAH	DARSHAN	CHAMPAKLAL	SHAH	H/501 SHALIGRAM MALLINATH PA	INDIA	Gujarat	380007	28900-120289000155	Amount for unpaid and uncl	1912.50	05-OCT-2030	FINAL	NO	NO	FY-6
MOIZ	SHABBIR	SIAL	SHABBIR		SIAL	R. NO. 10 3RD FLOOR AGA BLDG D	INDIA	Maharashtra	400003	29000-120290000002	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
R		KARTHICKRAJ	RAJAINGAM			12/25 CHINNAPULIYAM THOKKUP	INDIA	Tamil Nadu	639202	29800-120298000021	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
PAGALPATTI	SARANGAPANI	RANGANATHAN	P K	SAPANGAPANI	MUDALIAR	NO 10 11TH MAIN 1 FLOOR VASAN	INDIA	Karnataka	560052	29900-120299000025	Amount for unpaid and uncl	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
MANNA		CHAKRABORTY	NA			34 LAKETERRACE SANTOSHPUR KO	INDIA	West Bengal	700075	29900-120299000367	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
DALJEET		SINGH	SEWAK	SINGH	MAHAJAN	76 EAST MOTI BAGH BALJEET NAG	INDIA	Delhi	110008	29900-120299000377	Amount for unpaid and uncl	722.50	05-OCT-2030	FINAL	NO	NO	FY-6
SHARAD	KUMAR	BENANI	KRISHNA		BENANI	15C. CHETLA ROAD ALIPORE KOLK	INDIA	West Bengal	700070	29900-120299000385	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
ALOK		BARANWAL	NA			RZ/E/53A WEST SAGARPUR DELHI	INDIA	Delhi	110046	29900-120299000413	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUKANTA		CHATTERJEE	NA			Andul Purbapara Berer Bazan Anda	INDIA	West Bengal	711302	29900-120299000617	Amount for unpaid and uncl	19125.00	05-OCT-2030	FINAL	NO	NO	FY-6
NITINKUMAR	CHHAGANBHAI	KATARIYA	NA			F 499 SITARAM SOCI V 2 B/H ARCH	INDIA	Gujarat	395010	29900-120299000651	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
CHANDER		GURNANI	KALA	CHAND	GURNANI	303 ASHA APARTMENT-2 13 MADA	INDIA	Uttar Pradesh	226001	29900-120299000666	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
NAVNEETLAL	LAKHMICHAND	BORA	LAKMICHAND	CHENMAL	BORA	TAPNESHWAR ROAD , JAMKHED , I	INDIA	Maharashtra	413201	30000-120300000036	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
NIRMAL	KUMAR	BHANSALI	NA			493 / C / A G. T. ROAD(SOUTH) H. I	INDIA	West Bengal	711102	30000-120300000092	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
LAKSHMISHA	S	S	SADASHIVAPPA			39 SURANAIKANAHALLI KODIHALL	INDIA	Karnataka	573125	30000-120300000106	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
SHYAMAL	SURESH	HULAWALE	MOHAN		GAIKWAD	SR NO 75/5/3 SHREE BHIARAVKRU	INDIA	Maharashtra	411041	30000-120300000123	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
SANJAYKUMAR	B	KUVADIYA	BHUDHALAL		KUVADIYA	13/14 SANMAN SOCIETY COLLEGE	INDIA	Gujarat	383215	30000-120300000132	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PARESH	PRAVINCHANDRA	DOSHI	PRAVINCHANDRA		DOSHI	T-305, 3 PARKWAY APRT. TARANG	INDIA	Karnataka	560010	30300-120303000003	Amount for unpa

RAGESH		ADIKKALATHIL	SANKARAN		NAMBIAR	PULPIDI KOTTAYAM MALABAR MA	INDIA	Kerala		670643	32800-120328000062	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
PURNIMA	RAJENDRAKUMA	SHAH	RAJENDRA			A-401, GHEVER COMPLEX, CAMP R	INDIA	Gujarat		380004	33000-120330000002	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRITI	BHAVESH	SANGHAVI	NA			20, SHIV NIVAS,2ND FLOOR, CARTE	INDIA	Maharashtra		400066	33000-120330000002	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MEETABEN	JAYESHKUMAR	PAREKH	JAYESHKUMAR			5 VRINDAVAN BAUG SOCIETY ANA	INDIA	Gujarat		364001	33200-120332000068	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
RITABEN	JITENDRA	PAREKH	JITENDRA			SNEHAL 5 VRINDAVAN BAUG ANA	INDIA	Gujarat		364001	33200-120332000069	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAJU	PARSRAM	VAZIRANI	NA			FLAT NO 501 KARUNA APT OPP RA	INDIA	Maharashtra		421005	33200-120332000180	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
SHARDABEN	AMRUTLAL	PATEL	NA			443 C D THAKKAR CHAWL ROOM N	INDIA	Maharashtra	Mumbai		33200-120332000230	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
NIKESH	RATILAL	KARIA	NA			42 ASHOKNAGAR SOC OPP BUS ST	INDIA	Gujarat		362001	33200-120332000240	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MANOJ	KUMAR	LENKA	NA			31/20/3/3 F-102 SRI SAI ENCLAVE	INDIA	Andhra Pradesh		530046	33200-120332000242	Amount for unpaid and uncl	765.00	05-OCT-2030	FINAL	NO	NO	FY-6
MARELLA		RAMANJANEYULU	NA			D NO 15-4-7 (2) BHIMARAJU STREE	INDIA	Andhra Pradesh		523002	33200-120332000276	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
NITIN		GUPTA	NA			66 ASHOKA PARK NEW DELHI DELH	INDIA	Delhi		110035	33200-120332000297	Amount for unpaid and uncl	467.50	05-OCT-2030	FINAL	NO	NO	FY-6
CHANDRASEKHA	REDDY	D	NA			H NO C-10-126/1 VIJAYAPURI CLY	INDIA	Andhra Pradesh		500035	33200-120332000318	Amount for unpaid and uncl	1062.50	05-OCT-2030	FINAL	NO	NO	FY-6
EKNATH	DHARMA	MUSALE	DHARMA	A	MUSALE	AT POST ARAI TAL SATANA DIST NI	INDIA	Maharashtra		423301	33200-120332000356	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MOHAMMED	AYUB	SIDDIQUI	NA			BANDRAWALA KARKHANA CHUNA	INDIA	Maharashtra		400098	33200-120332000373	Amount for unpaid and uncl	297.50	05-OCT-2030	FINAL	NO	NO	FY-6
MANISH		KUMAR	NA			MAGNIFICA F 701 LODHA PALAVA	INDIA	Maharashtra		421204	33200-120332000462	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
NAVNATH	SAKHARAM	FALKE	NA			NATH GALLI PAITHAN AURANGAB	INDIA	Maharashtra		412001	33200-120332000543	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
BHAWARLAL		JAIN	NA			NO 7 SETHAPATHY AGARHARA SLV	INDIA	Karnataka		560002	33200-120332000583	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
SIREESHA	S	PERLA	NA			ESSAR HOUSE 12 SWASTIK SOCIET	INDIA	Gujarat		361305	33200-120332000691	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
SANJAY	BHUPATBHAI	SARMALI	NA			BHAGWAT PARA BEHIND PATEL SC	INDIA	Gujarat		360311	33200-120332000769	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
HANUMANTHA	RAO	KURAPATI	NA			NO 10 29 A MAIN FIRST CROSS OP	INDIA	Karnataka		560068	33200-120332000843	Amount for unpaid and uncl	765.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAJEEV		RANJAN	NA			685 SECTOR 11B CHANDIGARH CH	INDIA	Punjab		160011	33200-120332000846	Amount for unpaid and uncl	935.00	05-OCT-2030	FINAL	NO	NO	FY-6
JASBIR	SINGH	SABHARWAL	SADHU	RAM	SABHARWAL	FLAT NO 12 FF AASTHA DREAM HC	INDIA	Punjab		140603	33200-120332000914	Amount for unpaid and uncl	340.00	05-OCT-2030	FINAL	NO	NO	FY-6
LOHITH	H	S	NA			NO 2 1ST FLOOR 12TH MAIN ROAC	INDIA	Karnataka		560075	33200-120332001004	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
PREETI		SINGH	RAJENDRA		SINGH	61 JALDEEP-3 AROHI CLUB ROAD D	INDIA	Gujarat		380058	33200-120332001046	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
RACHIT	N	SHARMA	NA			C-48 KIRAN KUNJ NTPC TOWNSHIP	INDIA	Rajasthan		325209	33200-120332001061	Amount for unpaid and uncl	340.00	05-OCT-2030	FINAL	NO	NO	FY-6
KARAN	DIPAKKUMAR	SHAH	NA			22 RAJGIRI SOC NARAYAN NAGAR	INDIA	Gujarat		380007	33200-120332001124	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
VALAND	CHINTAN	SHAILESHKUMAR	SAILESHKUMAR	AMRUTLAL	VALAND	B 42 GOPAL NAGAR CHANDKHEDA	INDIA	Gujarat		382424	33200-120332001168	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
JITENDER			KESHAV		DEV	H 452/4 MASTAN STR LOHAR BAZ	INDIA	Haryana		127021	33200-120332001174	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MOHAMMAD	ATHAR	ULHAQ	MOHAMMAD		JALEEL	S/O MOHAMMAD ABUL JALEEL S-:	INDIA	Andhra Pradesh		508217	33200-120332001175	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
DHRUV		SAINI	MOHINDER		SAINI	HOUSE NO - F - 154 SECOND FLR N	INDIA	Haryana		122002	33200-120332001190	Amount for unpaid and uncl	340.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUSHILA	DEVI	CHANDAK	MADAN	GOPAL	CHANDAK	204 PADMA NAGAR BEHIND DENA	INDIA	Gujarat		394210	33200-120332001228	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUMEET	MARUTI	MENGADE	MARUTI	GOPAL	MENGADE	HIRAI SMRUTI 503 7 LAXMAN NGR	INDIA	Maharashtra		411033	33200-120332001375	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ALKESH	VITHALBHAI	ZALA	VITHALBHAI		ZALA	179-9 NEHAVALI STREET MOCHI BA	INDIA	Gujarat		361210	33200-120332001455	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
BHAVESH	P	SONARA	P	A	SONARA	96 CHAVDA SONARA FAMILY AREA	INDIA	Gujarat		360110	33200-120332001460	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ASHOK		KUMAR	LAXMAN		SINGH	KAMALUWAGANJA MEHTA NAINIT	INDIA	Uttar Pradesh		263139	33200-120332001474	Amount for unpaid and uncl	595.00	05-OCT-2030	FINAL	NO	NO	FY-6
SATYENDRA		KUMAR	BALESHWAR		PRASAD	BALESHWAR PRASAD HEGANPURA	INDIA	Bihar		803118	33200-120332001540	Amount for unpaid and uncl	892.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRADATTA	KUMAR	MALL	NA			KALIMELA MALKANGIRI MALKANG	INDIA	Orissa		764047	33200-120332001574	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
LAXMIKANT	SADASHIV	RAJADHYAKSHA	NA			A/302 GURUDATTA BHUVAN A.S.R	INDIA	Maharashtra		400601	33200-120332001588	Amount for unpaid and uncl	6732.00	05-OCT-2030	FINAL	NO	NO	FY-6
AKSHIT	MUKESH	JAIN	MUKESH	TARACHAND	JAIN	FLAT NO 502 DEEKAY ARIA STH FLO	INDIA	Maharashtra		400004	33200-120332001822	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
Usha		Shrivastava	AWADH		Shrivastava	19 CHITRAGUPT COLONY C.T.T.NA(	INDIA	Madhya Pradesh		462003	33200-120332001875	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
NEETHABHAIRAVI		THOTA	NAGESHWAR	RAO	YADA	H NO 14 16 NARSAMPET WARANG	INDIA	Andhra Pradesh		506132	33200-120332001927	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
Shripal	Anilkumar	Jain	Anilkumar	Kishanchand	Jain	218 LAXMIBAI CHAWL ROOM NO :	INDIA	Maharashtra		400002	33200-120332002000	Amount for unpaid and uncl	1020.00	05-OCT-2030	FINAL	NO	NO	FY-6
Deepak		Kumar	SHIVKISHORE		GARG	225, SIYANA, PATTI HULASRAI-3, B	INDIA	Uttar Pradesh		245412	33200-120332002293	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
Komal		Garg	NA			FEROZEPUR JHIRKA, WARD NO 06,	INDIA	Haryana		122104	33200-120332002595	Amount for unpaid and uncl	680.00	05-OCT-2030	FINAL	NO	NO	FY-6
BABITA		RANI	WARYAM		SINGH	W/O SANJEEV SAINI, LALRU MAND	INDIA	Punjab		140501	33200-120332002627	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
THAKUR ABHISH	KUMAR	SINGH	NA			NEAR MUKTAPUR RAILWAY STATIC	INDIA	Jharkhand		848102	33200-120332002687	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
Abhishek		Singh	NA			BARAHARA VILL- SEMARIYA POST-	INDIA	Bihar		802311	33200-120332003525	Amount for unpaid and uncl	1062.50	05-OCT-2030	FINAL	NO	NO	FY-6
YELLANKI		ABHILASH	YELLANKI		RAMESH	H NO 172 TADVAI TADVAI WARAN	INDIA	Andhra Pradesh		506344	33200-120332003702	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
Manoj		Kumar	NA			NEAR OLD DHARMSHALA IBRAHIM	INDIA	Delhi		110036	33200-120332003860	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAKESH		KUMAR	Umrao		singh	PADLA PADLA 27 REWARI HARYAN	INDIA	Haryana		123102	33200-120332003901	Amount for unpaid and uncl	1232.50	05-OCT-2030	FINAL	NO	NO	FY-6
SRIVARSHA		K	RAJESH		GARA	WARD 8 PARVATHI NAGAR NEAR (	INDIA	Karnataka		583121	33200-120332004061	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
Babubhai		Patel	NA			PATEL NANO VAS KADI MAHESANA	INDIA	Gujarat		382715	33200-120332004068	Amount for unpaid and uncl	6999.75	05-OCT-2030	FINAL	NO	NO	FY-6
Neelam		Singh	NA			32 MANGAL PANDEY NAGAR INCO	INDIA	Uttar Pradesh		250004	33200-120332004114	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
Siva	Theja	Dhulipalla	NA			FLAT NO 302, SAI ADI LAKSHMI CA	INDIA	Andhra Pradesh		522006	33200-120332004253	Amount for unpaid and uncl	595.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHASHI		KANT	PARKASH		CHAND	S/O PARKASH CHAND POST OFFICI	INDIA	Punjab		145027	33200-120332005558	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
NARESH		KUMAR	RATANLAL		PAVECHA	60/10, B- 2 ND FLOOR OPPSITE TC	INDIA	Tamil Nadu		600005	33200-120332005668	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
ASHUTOSH		MISHRA	NA			PURE INCHCHA MISHRA JORIYAM I	INDIA	Uttar Pradesh		224229	33200-120332006228	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
VIJAY		NAYAK	MAHESH		NAYAK	S/O MAHESH PRASAD NAYAK F-10	INDIA	Madhya Pradesh		462030	33200-120332007035	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
RIMPA		SAJOTRA	JANAK	RAJ	SAJOTRA	VILLAGE AKHWANA GHOH PATHAI	INDIA	Punjab		145023	33200-120332008925	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
Gondliya	Hiteshbhai	D	DHIRUBHAI	RANABHAI	GONDLIYA	FLAT NO B 1103 BUILDING B T P 9	INDIA	Gujarat		395010	33300-120333000004	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
BABGONDA	GIRGONDA	PATIL	NA			77 A MAHAVEER NAGAR SANGLI S	INDIA	Maharashtra		416416	33300-120333000018	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SURYANARAYANA		DHANPAL	NA			7 2 62 MARWADI GALLY NIZAMAB	INDIA	Andhra Pradesh		503001	33300-120333000022	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
MEHTA UMESH	AMRUTLAL	HUF	NA			9T F 902 SHITIRATNA OPP ASHOKV	INDIA	Gujarat		380004	33300-120333000086	Amount for unpaid and uncl	38.25	05-OCT-2030	FINAL	NO	NO	FY-6
MONIKA		TAK	VISHNU	SHANKAR	TAK	14/24 E SUBHASH NAGAR BEAWA	INDIA	Rajasthan		305003	33500-120335000225	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
GEETA		RANI	NA			DEHMAN 60 DAHMAN FATEHABAI	INDIA	Haryana		125112	33500-120335000226	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
HIRA		LAL	LAXMI	SAH	SAH	FLOOR N.207 RAJGARH ROAD HISA	INDIA	Haryana		125001	33500-120335000249	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MUKESH	SOMABHAI	PATANI	SOMABHAI		PATANI	482/2870, MATAWALI VAV,GUJAR	INDIA	Gujarat		380024	33800-120338000004	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHAH KETAN	BHALCHANDRA	HUF	NA			D 102 ALTIUS 1 BEHIND PRESIDENT	INDIA	Gujarat		380015	33800-120338000009	Amount for unpaid and uncl	38.25	05-OCT-2030	FINAL	NO	NO	FY-6
ARCADIA SHARE	PVT	LTD	NA			328, NINAD CO-OP.HSG SOCIETY, B	INDIA	Maharashtra		400051	34400-120344000000	Amount for unpaid and uncl	1185.75	05-OCT-2030	FINAL	NO	NO	FY-6
BINIT	KUMAR	KANDOI	NA			107/1,RAJBALLAV SAHA LANE 3RD	INDIA	West Bengal		711101	34500-120345000002	Amount for unpaid and uncl	935.00	05-OCT-2030	FINAL	NO	NO	FY-6
DEO	KUMAR	JAIN	NA			VIVEK BIHAR PHASE 4, BLOCK NO-	INDIA	West Bengal		711110	34500-120345000006	Amount for unpaid and uncl	1062.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRASHANT		SHUKLA	SATYA	PRAKASH	SHUKLA	H-1/336, 1100 QRTRS ARERA COLC	INDIA	Madhya Pradesh		462003	34600-120346000011	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
SURAVI		KAR	NA			JE 16A FLAT NO B 12 GUPTA COLO	INDIA	Delhi		110017	36000-120360000152	Amount for unpaid and uncl	807.50	05-OCT-2030	FINAL	NO	NO	FY-6
SARALA		SINGH	NA			16/103/A NEW SOHABATIYA BAGH	INDIA	Uttar Pradesh		211006	36000-120360000313	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
KANCHAN	SANDIP	LAMBE	SUNIL		SHUKLA	490 NAVIN SUBHEDAR BHANGI SLI	INDIA	Maharashtra		440024	36000-120360000504	Amount for unpaid and uncl	340.00	05-OCT-2030	FINAL	NO	NO	FY-6
VENKATA RAMA	RAJU	KALIDINDI	NA			B.2-6, SIMHAPURI COLONY NAGAR	INDIA	Andhra Pradesh		508204	36900-120369000014	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
GEETABEN	VINOD	NARSHANA	VINOD	L	NARSHANA	ISH KRUPA 1 BHAKTI NAGAR SOCI	INDIA	Gujarat		360002	38200-120382000000	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
VIVEK	MUKESH	DHABALIYA	NA			961, RMC QUATER, NI DALBAI HO	INDIA	Gujarat		360004	38200-120382000011	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SHASHI	BHUSHAN	KUMAR	SITA		PRASAD	QR NO M4-55 DVC COLONY,NILDIH	INDIA	Bihar		831004	38400-120384000049	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
B	VENKATANARAY	GUPTA	S N	G	BOLISETTY	FLAT NO-302,PLOT-36,37,38,SAI N	INDIA	Andhra Pradesh		500035	38400-120384000163	Amount for unpaid and uncl	552.50	05-OCT-2030	FINAL	NO	NO	FY-6
NITA	GANPATBHAI	RAYGOR	NA			8/450, NAYANTARA CO OP HOUSE	INDIA	Gujarat		395002	41500-120415000053	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
KANJIBHAI	DEVABHAI	RABARI	NA			SHOP NO- 3,PLOT NO.48-49 NANC	INDIA	Gujarat		394210	41500-120415000053	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
CHIRAG	RAMESHCHANDR	SHAH	R	A	SHAH	203 ASHIRVAD APT UMBACHIYA F	INDIA	Gujarat		395004	41500-120415000072	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
VARSHA	NITINKUMAR	DOSHI	NA			A/304, CHINTAMANI APT., LIMBAC	INDIA	Gujarat		395004	41500-120415000075	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ASHOKKUMAR	KANTILAL	DAMANI	KANTILAL	HARIJVANDAS	DAMANI	404, DATTDHAM CO OPP HOU SOC	INDIA	Gujarat		396001	41500-120415000076	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
ANGIBEN	HASAMUKHLAL	SHAH	NA			204,MAHAVIDESH KSHETRA FLATS	INDIA	Gujarat		395004	41500-120415000081	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
DRASHTI	KRUSHNACHANI	BHATT	KRUSHNACHANDR	CHUNILAL	BHATT	GURUKUL VARIBHUMI PARK,DHAI	INDIA	Gujarat		362130	41500-120415000116	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
HARDIK	HIMATBHAI	KANOJIYA	HIMATBHAI			A-202,RIDHAM RESIDANCY, CHHAF	INDIA	Gujarat		394107	41500-120415000119	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRAVINBHAI	JETHABHAI	PATEL	NA			AT & POST : SANDASAL TALUKA : S	INDIA	Gujarat		391530	42800-120428000004	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
PAYAL	VIRENDRA	MEHTA	VIRENDRA	NAGINDAS	MEHTA	15, BHEDA BHUVAN, NR.INDIAN BA	INDIA	Maharashtra		400077	43100-120431000024	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PALADI		KRISHNAIAH	PALADI	MAHADEVAIAH		PLOT NO 225 GREEN FIELD COLON	INDIA	Andhra Pradesh		500015	43400-120434000000	Amount for unpaid and uncl	467.50	05-OCT-2030	FINAL	NO	NO	FY-6
Neha		Maheshwari	Mr	kailash	Gupta	S-2, Aditya Awas, Gopal Vihar, Poli	INDIA	Rajasthan		324001	43700-120437000003	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
Rinku	Bullav	Jaya	Mr Anand	Kumar	Jaiswal	ACHROPOLIS, KETAN GALI WEST BI	INDIA	Rajasthan		324005	43700-120437000004	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
DINESH		MATHUR	ram	kishor	mathur	S/O RAM KISHOR MATHUR BALAJI	INDIA	Rajasthan		302039	43700-120437000031	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SONIA		GIDWANI	NA			D/O HARISH GIDWANI HOUSE NO.-	INDIA	Madhya Pradesh		462042	43700-120437000068	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAKESH		JAIN	ROSHAN	LAL	JAIN	LAXMI NARAYAN MANDIR ROAD, N	INDIA	Rajasthan		311001	43700-120437000077	Amount for unpaid and uncl	1062.50	05-OCT-2030	FINAL	NO	NO	FY-6
MONIKABEN	HIRENBHAI	PATEL	SHASHIKANT		BHAI	44-SEVA KUNJ SOCIETY OPP SAYAJI	INDIA	Gujarat		390019	43700-120437000167	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAJESH		JAIN	NA			100/A DWARKAPURI INDORE MAD	INDIA	Madhya Pradesh		452009	43700-120437000199	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SAMBHU		KUMAR	NA			C/27 METROPOLITAN HOUSING SC	INDIA	West Bengal		700105	44700-120440000222	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHUKLA	JYOTINDRABHAI	SANKLESWAR	NA			OPP DHOLA BHATT NO MAHAD AT	INDIA	Gujarat		384151	44700-120447000237	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
JAYSHRIBEN	AMBALAL	PATEL	AMBALAL	VIRCHANDDAS	PATEL	9/B KALA NAGAR SOCIETY NEAR R	INDIA	Gujarat		384265	44700-120447000544	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
SOUMI		SAHA	NA			A-309 PTS DEEPTI NAGAR NTPC KA	INDIA	Bihar		813214	44700-120447000567	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
SANJAY	HASMUKHRAI	SHAH	HASMUKHRAI	RAJPAL	SHAH	103 PARSHVA VILLA S L ROAD NEA	INDIA	Maharashtra		400080	44700-120447000743	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PARULBEN	YOGESHBHAI	SHETH	JASVANTLAL	HARJIVANDAS	SHETH	JAIN MOTA DERASAR PASE DHRAN	INDIA	Gujarat		363310	44700-120447000810	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ISHAN		AGGARWAL	HIRA	LAL	AGGARWAL	25, NORTH WEST AVENUE PUNJAB	INDIA	Delhi		110026	44700-120447001350	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
NARESH		KUMAR	NA			ATAL MAZARA SAHIBA NAWANSH	INDIA	Punjab		144525	44700-120447002026	Amount for unpaid and uncl	595.00	05-OCT-2030	FINAL	NO	NO	FY-6
ANILKUMAR	DILIPKUMAR	ACHHA	NA			SARAF CHOWK RASHIN AHMEDNA	INDIA	Maharashtra		414403	44700-120447002099	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
AMIT		BHAGAT	NA			75 CREEKBRIDGE ST CRAIGIBURN V	INDIA	Delhi	NEW DELHI		44700-120447002687	Amount for unpaid and uncl	336.60	05-OCT-2030	FINAL	NO	NO	FY-6
NARENDRA		PARAKH	KANTILAL		PARAKH	96 V V KOIL ST CHENNAI	INDIA	Tamil Nadu		600012	45500-120455000007	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
MANKUDE	BALACHANDRA	SURYANARAYAN	MANKUDE	SHANKARNARAYAN	BALACHANDRARAO	SUPRABHATA NEAR BALAGANAPA	INDIA	Karnataka		560254	47200-120472000028	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
MEERA		PRASAD	BADRI	NATH	PRASAD	NO 23 7TH MAIN 3RD CROSS SINGI	INDIA	Delhi		110075	47200-120472000029	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
HARIOM		CHATURVEDI	OMPRAKASH		CHATURVEDI	S/O Omprakash Chaturvedi Ward N	INDIA	Madhya Pradesh		462001	47200-120472000178	Amount for unpaid and uncl	340.00	05-OCT-2030	FINAL	NO	NO	FY-6
VINEETH	U	V	VIJAYAKUMAR			9 14 3 4 SAMATHA SASTHAM THIR	INDIA	Kerala		695010	47200-120472000406	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
GAGAN		AGGARWAL	NA			HOUSE NO 1848 SECTOR 7C CHAN	INDIA	Punjab		160019	47200-120472001058	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
HARISH	SINGH	BISHT	NA			SERVE NO 50/2 NANAI BUAGH VAT	INDIA	Maharashtra		411036	47200-120472001070	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
BABITA		SHARMA	NA			H.NO. 102N. AGRAWALNAGAR NEI	INDIA	Chattisgarh		498005	47200-120472001071	Amount for unpaid and uncl	595.00	05-OCT-2030	FINAL	NO	NO	FY-6
JASWANT		KUMAR	GOVIND		KUMAR	MISSION ROAD CHAMPA TEH CHAI	INDIA	Chattisgarh		495671	47200-120472001425	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
KUMAR	RAVI	RANJAN	NA			S O JRNARDAN PRASAD GANDHI N	INDIA	Bihar		812001	47200-120472001498	Amount for unpaid and uncl	467.50	05-OCT-2030	FINAL	NO	NO	FY-6
VARUN	PRAKASH	RAI	NA			S O VIJAY PRAKASH RAI MUHALLA	INDIA	Uttar Pradesh		275101	47200-120472001580	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
DEENDAYAL		SOMANI	DURGA	DUTT	SOMANI	8 404 BHOOMI GARDENIA 2 PLOT	INDIA	Maharashtra		410218	47200-120472001638	Amount for unpaid and uncl	297.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUNIL		VERMA	MANOHARLAL		VERMA	WARD 29 SAMUDAYIK BHAVAN KE	INDIA	Madhya Pradesh		451001	47200-120472002341	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
MUNNI		DEVI	NA			W O SHREEKANT SHARMA PATTI A	INDIA	Jharkhand		843124	47200-120472002531	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
NAVNISH		THAKUR	GIRISH		THAKUR	GAURAV DREAMLAND FLAT NO 02	INDIA	Maharashtra		411032	47200-120472002610	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
ABDUL AZEEZ	K	P	MOHAMED			S/O K P MOHAMED KANDAM PILAI	INDIA	Kerala		676103	47600-120476000001	Amount for unpaid and uncl	340.00	05-OCT-2030	FINAL	NO	NO	FY-6
SANKET MAHES	SHAH	HUF	NA			26-B SIDDHACHAL VATIKA. RAMNA	INDIA	Gujarat		380005	48400-120484000028	Amount for unpaid and uncl	38.25	05-OCT-2030	FINAL	NO	NO	FY-6
CHAMPAKLAL	MOHANLAL	LODAR

SANJEEVKUMAR		SINGHAL	SATYANARAIN		SINGHAL	SINGHAL KIRANA STORE, KHAI ROA	INDIA	Rajasthan	324001	49400-120494000000	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
TARUN	JIVRAJ	CHHEDA	NA			502, 5TH FLOOR, MANGAL MURTH	INDIA	Maharashtra	400004	49900-120499000000	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
PANKAJ		MISHRA	SURESH	PRASAD	SHARMA	14/211,SANJAY NAGAR SAMAN NE	INDIA	Madhya Pradesh	486001	54200-120542000083	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUNITABEN		PATEL	NA			83, PATEL VAS, MAHADEV NI PACH	INDIA	Gujarat	382715	54300-120543000008	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
GANDEY		SRINIVAS	GANDEY		NARAYANA	9-2-608 REGIMENTAL BAZAR HIMI	INDIA	Andhra Pradesh	500003	54500-120545000006	Amount for unpaid and uncl	7650.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUNITA		YADAV	NA			GANDHI NAGAR I.T.I ETAWAH UTT	INDIA	Uttar Pradesh	206001	56300-120563000003	Amount for unpaid and uncl	1275.00	05-OCT-2030	FINAL	NO	NO	FY-6
VINOD	KUMAR	GUPTA	NA			B-1/28 MODEL TOWN -II NORTH W	INDIA	Delhi	110009	56300-120563000005	Amount for unpaid and uncl	7650.00	05-OCT-2030	FINAL	NO	NO	FY-6
SATISHKUMAR	PRABHUDAS	VITHLANI	NA			JAIPRABHU 2 TIRUPATI NAGAR RA	INDIA	Gujarat	360007	56600-120566000001	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
DHANWANTI	GURRAX	KRIPLANI	THANWARMAL	RANGUMAL	BAJAJ	C/O, GOKUL MATHURA MALBAR H	INDIA	Maharashtra	400082	59100-120591000008	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
JINAL	NARESH	MEHTA	NARESH	ANANTRAI	MEHTA	OPP PANCHSHEEL HEIGHTS A/601	INDIA	Maharashtra	400067	59100-120591000020	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
VAIBHAV	KUMAR	SINGH	VINAY	PRATAP	SINGH	MEERPUR MEERGANJ MARIAHU JA	INDIA	Uttar Pradesh	222165	59100-120591000024	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ASHOK	KUMAR	RAI	KASHI	RAM	RAI	AH-14 RAJEEV NAGAR AYODHYA P	INDIA	Madhya Pradesh	462041	59500-120595000003	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
VISHAL	SURESHBHAI	PATEL	SURESHBHAI	K	PATEL	AMBIKA INVESTMENT, OPP VITTHA	INDIA	Gujarat	387001	60400-120604000002	Amount for unpaid and uncl	7458.75	05-OCT-2030	FINAL	NO	NO	FY-6
USHA		ELAMTHURUTHY	GOPINATHAN		ELAMTHURUTHY	C-004/2 OM CO-OP HO SO LTD MI	INDIA	Maharashtra	400072	61400-120614000026	Amount for unpaid and uncl	467.50	05-OCT-2030	FINAL	NO	NO	FY-6
KAJAL		THAKOR	CHANDUBHAI		THAKOR	6/KACHA CHHAPRA NR JUNI MASJI	INDIA	Gujarat	380007	62700-120627000005	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
KARAN		KHATIK	NA			105 MAHAKALI NAGAR SAIJPUR BC	INDIA	Gujarat	382345	62700-120627000006	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
DAMAYANTI	VISHANJI	KARANI	NA			B 1008 MANIBHADRA TOWER JAIN	INDIA	Maharashtra	400080	62900-120629000027	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MANISHABEN	VIPULKUMAR	MODH	NA			VANA NO MAHAD PASE OPP.NEW	INDIA	Gujarat	384151	63800-120638000012	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
EKTA	AKASH	KARAVADIA	NA			202-SACHI GOLD FLATS, BOMBAY I	INDIA	Gujarat	360005	63800-120638000040	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
BHIKHABHAI	BUDHALAL	PATEL	NA			SECTOR-6BLOCK-69 CHANKYAPURI	INDIA	Gujarat	380061	63800-120638000051	Amount for unpaid and uncl	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
MAYUR M	MAVANI	HUF	NA			429/2,GITANJALI PARK,SECTOR-8,	INDIA	Gujarat	382008	64900-120649000001	Amount for unpaid and uncl	344.25	05-OCT-2030	FINAL	NO	NO	FY-6
ASHOK	KUMAR	JAIN	HANS	RAJ	JAIN	33 D, CITIZEN ENCLAVE, SECTOR 14	INDIA	Delhi	110085	65400-120654000000	Amount for unpaid and uncl	2125.00	05-OCT-2030	FINAL	NO	NO	FY-6
ANIRUDDH		PARASHAR	NA			B-105 KASTURI AVENUE CHS. BEHI	INDIA	Maharashtra	401105	66900-120669000000	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
AMAN	RAVINDRA	SHROFF	RAVINDRA	NATWARLAL	SHROFF	NEAR MURLIDHAR MANDIR,BHAJI	INDIA	Maharashtra	444601	66900-120669000091	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
HETAL	KAUSHIKBHAI	RAJANI	NA			PLOT NO 68 SWAPNASHRUSTY SOI	INDIA	Gujarat	364002	67400-120674000048	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
VINAY	GORDHANBHAI	DONDA	GORDHANBHAI	GILABHAI	DONDA	PLOT NO 41 OPP JEWELS CIRCLE M	INDIA	Gujarat	364003	67400-120674000049	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MOHIT	GHANSHYAM	THACKER	GHANSHYAM		THACKER	62 RAGHUVANSHI NGR NR JALARA	INDIA	Gujarat	370001	69200-120692000002	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
AMIT		PORWAL	NARENDRA	KUMAR	PORWAL	H NO 34 AHIR TOLA SIRSAGANJ FII	INDIA	Uttar Pradesh	205151	69700-120697000001	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
NAWAL	KISHOR	MALPANI	KISHAN	LAL	MALPANI	G-22, SAI APARTMENTS SECTOR-1	INDIA	Delhi	110085	69800-120698000000	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
JAKU		BANSAL	VIJAY		KUMAR	B-12 MCH- 379 HSP HOSHIARPUR	INDIA	Punjab	146001	69900-120699000002	Amount for unpaid and uncl	1530.00	05-OCT-2030	FINAL	NO	NO	FY-6
HARIBEN	GULABRAY	THADANI	GULABRAI	KHIMANDAS	THADANI	86, MAHARATHI SOCIETY, OPP. SAI	INDIA	Gujarat	382475	70100-120701000003	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
HITESH		BAMBORIYA	PARASMAL			10 SAHARA APPT OPP VALLABHWI	INDIA	Gujarat	380008	70200-120702000019	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SONALBEN	BHUPENDRAKUM	RANPARA	SUKHLAL	NORBHERAM	ZINZUVADIA	8 NEW VARDHMANNAGAR PALACI	INDIA	Gujarat	360001	70200-120702000022	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
UTSAV	DHEERAJLAL	SARVAIYA	NA			DHEERAJ NIVAS YOGI NAGAR MAI	INDIA	Gujarat	360311	70200-120702000044	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
LALSAHEB	SHANKAR	SINGH	SHANKAR		SINGH	sidhawat chhawni laxmi ganj kushi	INDIA	Maharashtra	400053	70200-120702000121	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
NISHABEN	MANSUKHBHAI	PIPALIYA	MANSUKHBHAI	RATANJIBHAI	PIPALIYA	BHAGVADASHRAY SODIYAM SOC F	INDIA	Gujarat	362220	70200-120702000123	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
USHABEN	RASIKLAL	TANNA	NA			87 JALARAM PARK DEODAR DEODI	INDIA	Gujarat	385330	70200-120702000140	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
KANCHAN	MUKESH	PRAJAPATI	RATNAJI	GOVAJI	PRAJAPATI	C/27 GOPAL NAGAR BORISANA TA	INDIA	Gujarat	382721	70900-120709000002	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SANDIP	KARSHANBHAI	GALACHAR	KARSHANBHAI	PUNJABHAI	GALACHAR	JAY MATAJI. SIDDHI VINAYAK SOC	INDIA	Gujarat	362266	71000-120710000019	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ASHISH	DHANSUKHBHAI	VADHER	NA			KAILASH SOCIETY, BHALKA, BHALP	INDIA	Gujarat	362268	71000-120710000020	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PANKIL	MANSUKH	NANDU	NA			404, PRAKASH APARTMENT. DHOB	INDIA	Maharashtra	400601	71600-120716000001	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MEHUL	NARENDRA	SHETH	NA			504, NEELKANTH, SHIV SRISHTI CO	INDIA	Maharashtra	400080	71600-120716000001	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MEET	HARESHBHAI	KOTADIYA	HARESHBHAI	KESHUBHAI	KOTADIYA	255 RAJESHWARI SOSA VI-2, PUNA	INDIA	Gujarat	395010	71700-120717000003	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
LILAVATIBEN	SUBHASHBHAI	SHAH	RAICHNDBHAI	HANSRAJBHAI	GANDHI	130/131, 204,YOGI APPARTMENT,	INDIA	Gujarat	395004	71700-120717000008	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SHASHIKANT	P	SHETH	NA			H NO.256, BAJARANG CHAWL, SHA	INDIA	Gujarat	396445	71700-120717000010	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
NIKESH	BHAGWANDAS	KUKREJA	BHAGWANDAS	PESHURAM	KUKREJA	B-3/104,NAKSHTRA PLATINUM, NE	INDIA	Gujarat	395009	71700-120717000013	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SAGAR	RAJENDRAKUMA	MODI	NA			1,AMMAR AVENUE DASHAMATA N	INDIA	Gujarat	384265	72700-120727000000	Amount for unpaid and uncl	344.25	05-OCT-2030	FINAL	NO	NO	FY-6
SUHAGIN		TAHILIANI	HOAT		CHAND	75 PANCHDEEP APARTMENTS VIKA	INDIA	Delhi	110018	76400-120764000002	Amount for unpaid and uncl	6732.00	05-OCT-2030	FINAL	NO	NO	FY-6
BHAVNABEN	SACHINBHAI	TRIVEDI	MANSUKHBHAI	RATILAL	OZA	BHIKHA THAKKAR STREET BHAGAT	INDIA	Gujarat	364001	76700-120767000001	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SURBHI		ARORA	PRAMOD	KUMAR	ARORA	A 76 NIZAMUDDIN EAST HUMAYUI	INDIA	Delhi	110013	78300-120783000026	Amount for unpaid and uncl	4896.00	05-OCT-2030	FINAL	NO	NO	FY-6
ROHAN	MUKESH	SONI	NA			1331, MATA VALO KHANCHNO, SH	INDIA	Gujarat	380001	79700-120797000001	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
JITIN		TANWAR	NA			HNO 1206 PARVATIYA COLONY FA	INDIA	Haryana	121005	81600-120816000050	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
GOVIND		VARSHNEY	NA			16 B MIG MAHAVIDYA COLONY MA	INDIA	Uttar Pradesh	281001	81600-120816000139	Amount for unpaid and uncl	297.50	05-OCT-2030	FINAL	NO	NO	FY-6
SANJAY	SHEKAR	GOTTIPAMULA	NA			3 125 89 54 SHIVAPURI COLONY N	INDIA	Andhra Pradesh	500092	81600-120816000154	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
VIRAL	M	PAREKH	NA			306 BAKUL NIVAS IIT H GACHIBOW	INDIA	Andhra Pradesh	500032	81600-120816000158	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
THOMAS	RAJAN	IRUDAYARAJ	NA			PLOT 8 LDS AVENUE MADAMBAKK	INDIA	Tamil Nadu	600126	81600-120816000173	Amount for unpaid and uncl	765.00	05-OCT-2030	FINAL	NO	NO	FY-6
PRADAKINA	SINGH	SACHAN	NA			1185 NEW RAI GANJ SIPRI BAZAR I	INDIA	Uttar Pradesh	284003	81600-120816000204	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
ANUJA	SAMRUT	JADHAV	NA			BLDG NO A FLT NO 605 RUTEI NES	INDIA	Maharashtra	411033	81600-120816000270	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAHUL	SHYAM	ITANKAR	NA			NEAR DURGA KIRANA STORES NEV	INDIA	Maharashtra	440024	81600-120816000320	Amount for unpaid and uncl	1487.50	05-OCT-2030	FINAL	NO	NO	FY-6
SANJAY	KUMAR	SAH	NA			DUHABI BAZAR WARD NO. 11 BAS	INDIA	Jharkhand	847225	81600-120816000379	Amount for unpaid and uncl	11475.00	05-OCT-2030	FINAL	NO	NO	FY-6
MADHAVAKRISHNA		MAMILLAPALLI	NA			F NO 205 P NO 46 SNEHA ENCLAVI	INDIA	Andhra Pradesh	500040	81600-120816000384	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
DEEPAK		KEMPAIAH	NA			20 4TH CRSS KURUBARAHALLI MYS	INDIA	Karnataka	570011	81600-120816000425	Amount for unpaid and uncl	4675.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAJEEV		KUMAR	NA			MITHAPUR B AREA NEAR SANJAY I	INDIA	Bihar	800001	81600-120816000435	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
NILAMBARI		RATHI	NA			5-A-12 R C VYAS CLY BHILWARA BI	INDIA	Rajasthan	311001	81600-120816000499	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
MITU		KHOSLA	NA			H-NO 39 A-1 BLOCK JANAK PURI JA	INDIA	Delhi	110058	81600-120816000519	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUNITA	VIVEK	CHAVAN	NA			3083 KUMBHAR GALLI GADHINGLJ	INDIA	Maharashtra	416502	81600-120816000526	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
KRITI		SONDHI	NA			D/O SURAJ SONDHI D 2 2ND FLOO	INDIA	Delhi	110028	81600-120816000550	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
SAI	KUMAR	KAMUNI	NA			10-12-40 THANA GALLI NEAR HAN	INDIA	Andhra Pradesh	503001	81600-120816000595	Amount for unpaid and uncl	3400.00	05-OCT-2030	FINAL	NO	NO	FY-6
YASHMEET		SINGH	NA			WARD NO 9 KRISHNA GOVIND COL	INDIA	Rajasthan	323601	81600-120816000600	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SIDDIQUA	PARVEEN	ABDU	NA			10 127 HADAVINA KONE SHIRURU	INDIA	Karnataka	576228	81600-120816000612	Amount for unpaid and uncl	1700.00	05-OCT-2030	FINAL	NO	NO	FY-6
BHUWAN	KUMAR	SINGH	NA			BINDAWAL SIWAN SIWAN BIHAR	INDIA	Jharkhand	841241	81600-120816000636	Amount for unpaid and uncl	807.50	05-OCT-2030	FINAL	NO	NO	FY-6
AMIT	KUMAR	PATEL	NA			BINEKA TIRAHA REWANCHAL NAG.	INDIA	Madhya Pradesh	483501	81600-120816000639	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
ABHISHEK	KUMAR	MISHRA	NA			ORT NO- 2088 SECTOR - 4/C CHAS	INDIA	Jharkhand	827004	81600-120816000676	Amount for unpaid and uncl	6693.75	05-OCT-2030	FINAL	NO	NO	FY-6
KUMAR		ABHISHEK	NA			H NO-319 SAKET VIHAR BARAMAS	INDIA	Bihar	814112	81600-120816000818	Amount for unpaid and uncl	2550.00	05-OCT-2030	FINAL	NO	NO	FY-6
TAYENDER		KUMAR	NA			H NO 4885-B/1 SHEETAL COLONY	INDIA	Punjab	140401	81600-120816000859	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAVINDRA	EKNATH	PATIL	NA			RAILWAY STATION SHIVAJI NAGAR	INDIA	Maharashtra	424204	81600-120816000940	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
JOBANJEET		SINGH	NA			96 FATEHPUR RAJPUTTAN PATIALA	INDIA	Punjab	147103	81600-120816000965	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
SAURABH		CHAKRABARTY	NA			RASIKLAL BAGAN WARD NO. 15 NI	INDIA	Bihar	833102	81600-120816001024	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
PROSENJIT		PATRA	NA			Prodeep Kumar Patr C 39-40-41-42	INDIA	Delhi	110027	81600-120816001080	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
PAWAN		KUMAR	NA			207/14 CHHAWNI MOHLLA JHAJJA	INDIA	Haryana	124103	81600-120816001131	Amount for unpaid and uncl	3697.50	05-OCT-2030	FINAL	NO	NO	FY-6
JAGDISH	CHAND	MEHAR	NA			Mehar Mohalla Dharoniya Pirawa J	INDIA	Rajasthan	326034	81600-120816001151	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
NISHITH	KUMARM	SHAH	NA			38-1-32/40 FLAT NO-313 INDIRA T	INDIA	Andhra Pradesh	520002	81600-120816001164	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
ATANU		DUBEY	NA			QTR. NO-AB 29/12 GURUDWARA F	INDIA	West Bengal	713325	81600-120816001228	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
THURI SUNDAR	RATHAKRISHNA	JAYAKANNAN	NA			S/O THURI SUNDAR RATHAKRISHN	INDIA	Tamil Nadu	600101	81600-120816001229	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SHARDA	NAGNATH	HALKAMBE	NA			GULHALLI SHAHAPUR HANUMAN I	INDIA	Maharashtra	413603	81600-120816001249	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
CHETANYA		PRAKASH	NA			S/O Uday Lal ward no 6 maliyon ka	INDIA	Rajasthan	323021	81600-120816001251	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
MAHENDRA	HV	KUMAR	NA			39 1ST MAIN 3RD CROSS PRASHAN	INDIA	Karnataka	560078	81600-120816001255	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAJ	SAISHDHAR	MISHRA	NA			SAI BHAGWAN NAGAR MIDC ROAI	INDIA	Maharashtra	400093	81600-120816001408	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
POOJA		DEVI	NA			C/O Ashwani Guota Niwas Nalaear	INDIA	Himachal Pradesh	171011	81600-120816001409	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
KRISHNAMURTHY		REKHA	NA			617 6TH B MAIN 11TH CROSS J P N	INDIA	Karnataka	560078	81600-120816001429	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
KANHAIYA		KUMAR	NA			vill-badhauna. p.o-chandi o.o- NAL	INDIA	Bihar	803108	81600-120816001590	Amount for unpaid and uncl	467.50	05-OCT-2030	FINAL	NO	NO	FY-6
PAVANKUMAR	AWADHNATH	SHARMA	NA			44 9 RAILWAY QUATER BEHIND SA	INDIA	Maharashtra	400067	81600-120816001609	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
DILIP	KUMAR	YADAV	NA			270 BALLIA UTTAR PRADESH	INDIA	Uttar Pradesh	277401	81600-120816001674	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
VIJAY		ARYA	NA			R.NO: 117 GRNET-B NIT TRICHY TIR	INDIA	Tamil Nadu	620015	81600-120816001693	Amount for unpaid and uncl	2720.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAMA	KRISHNA	CHINNAM	NA			H NO 8-2-228/196 4TH FLOOR RAJ	INDIA	Andhra Pradesh	500038	81600-120816001709	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
ADHIGAARA	KUNNATHA	RATHIKHA	NA			9/5 26TH STREET CHENNAI TAMIL	INDIA	Tamil Nadu	600061	81600-120816001720	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHARMA	KUMAR	VINEET	NA			Mig 27 T/F 32 Wing Airforce St Jod	INDIA	Rajasthan	342011	81600-120816001757	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
JYOTI			NA			HOUSE NO 233/STAGORE NAGAR	INDIA	Punjab	144002	81600-120816001770	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
JITENDRA			NA			Mungod Tharr . VIDISHA	INDIA	Madhya Pradesh	464001	81600-120816001790	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHOYABH	ISMAIL	SHAIKH	NA			Gharaniki . SOLAPUR	INDIA	Maharashtra	413305	81600-120816001793	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
PRIYANCEE		AGARWAL	NA			D/O KAILASH KUMAR AGARWALA	INDIA	Andhra Pradesh	500012	81600-120816001857	Amount for unpaid and uncl	2550.00	05-OCT-2030	FINAL	NO	NO	FY-6
MUKESH		PATEL	NA			SAHLETIKRA KULEMURA LAIKERA S	INDIA	Orissa	768212	81600-120816001882	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SYED	EMAD	NAYAZI	NA			New Colony Digha Dpp W.I.T.I PATI	INDIA	Bihar	800011	81600-120816001888	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
SWAPNIL	CHANDRAKANT	JAIN	NA			C O SWAPNIL JAIN JAIN GALLI SON	INDIA	Maharashtra	424309	81600-120816001889	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MOHAMMAD	INTESAR	AHMAD	NA			mahalper Thana-biharsharif Thana	INDIA	Bihar	803101	81600-120816001891	Amount for unpaid and uncl	1785.00	05-OCT-2030	FINAL	NO	NO	FY-6
UTTAM	BUDHIWANT	NAKADE	NA			J 403 4TH FLOOR DAWARKA SUNC	INDIA	Maharashtra	411017	81600-120816001904	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
MUKESH		KUMAR	NA			RAMLILA BADI KE PASS WARDNO -	INDIA	Rajasthan	335523	81600-120816001927	Amount for unpaid and uncl	1062.50	05-OCT-2030	FINAL	NO	NO	FY-6
SAHIL		KUMAR	NA			H.NO. 190 WARD 4 BARNALA BARI	INDIA	Punjab	148108	81600-120816002005	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAJNEESH		NIGAM	NA			158 DARCHHUT PRATAPGARH PRA	INDIA	Uttar Pradesh	230405	81600-120816002028	Amount for unpaid and uncl	297.50	05-OCT-2030	FINAL	NO	NO	FY-6
SANGEETH		THATTARAKKATT	NA			THATTARAKKATTIL HOUSE PATTAN	INDIA	Kerala	679322	81600-120816002030	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
GYAN	PRAKASH	RAI	NA			23/123 SAKET NAGAR CHAURAHA	INDIA	Uttar Pradesh	274001	81600-120816002030	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
HARSH		GUPTA	NA			44 HUNDA WALA BAG FIROZABAD	INDIA	Uttar Pradesh	283203	81600-120816002073	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SONALI	SUDAM	PUNSE	NA			57 VAIBHAV COLONY DASTUR NAC	INDIA	Maharashtra	444605	81600-120816002074	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
KODAPE	MITESH	BABULAL	NA			surava tola shivaii autiva chva mar	INDIA	Maharashtra	441601	81600-120816002127	Amount for unpaid and uncl	1402.50	05-OCT-2030	FINAL	NO	NO	FY-6
KAMAL	KUMAR	JAIN	NA			S/O CHANDRESH KUMAR JAIN - A,II	INDIA	Rajasthan	305004	81600-120816002161	Amount for unpaid and uncl	9600.75	05-OCT-2030	FINAL	NO	NO	FY-6
BABITA		FARSWAN	NA			131A RAJEEV NAGAR GHODANALA	INDIA	Uttar Pradesh	262402	81600-120816002205	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
MALLIKARJUNA		KHENED	NA			522 FIRST FLOOR, 16TH CROSS 16	INDIA	Karnataka	560102	81600-120816002235	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SATISH	KUMAR	GAGNEJA	NA			D-4 GOPAL NAGAR SAHARANPUR	INDIA	Uttar Pradesh	247001	81600-120816002273	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
TEJAS	SUNIL	PANMANE	NA			B 801 ASHWIN ANAND SOCIETY SU	INDIA	Maharashtra	411021	81600-120816002286	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
BASANT	SINGH	RATHAUR	NA			SALEH NAGAR 589 108 A SALEH N	INDIA	Uttar Pradesh	226002	81600-120816002339	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SURESH		R	NA			148 DODDA THIMMASANDRA SAR	INDIA	Karnataka	562125	81600-120816002356	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
DURAIRAJ		DEEPA	NA			408 NO 4TH CROSS STREET THEND	INDIA	Tamil Nadu	608002	81600-120816002371	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
GAJRAJ		PATIDAR	NA			115 aram - khadoaliva tehsil malha	INDIA	Madhya Pradesh	458556	81600-120816002428	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
AMAN	PRATAP	SHAKYA	NA			1787 NEW COLONY BANSHI GOHO	INDIA	Uttar Pradesh	205001	81600-120816002480	Amount for unpaid and uncl	552.50	05-OCT-2030	FINAL	NO	NO	FY-6
CHARMY	KUNAL	BHAVSAR	NA			303 Darshan Aots.Mira CHSL W.E H	INDIA	Maharashtra	401107	81600-120816002554	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
ISHAN		BAKSHI	NA			32 B MODEL TOWN . BAREILLY UTT	INDIA	Uttar Pradesh	243001	81600-120816002641	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAKESH	KUMAR	GUPTA	NA			H NO. E-11 UNIVERSITY CAMPUS G	INDIA	Haryana	125001	81600-120816002654	Amount for unpaid and uncl	4122.50	05-OCT-2030	FINAL	NO	NO	FY-6

SUSANTA	KUMAR	DAS	NA	AT FLAT NO 403 AMRITA PALACE S	INDIA	Orissa	751007	81600-120816002655	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
MURALI		NARAHARISETTI	NA	D-20/kcsil Srinivasa Nagar kalluru r	INDIA	Andhra Pradesh	507209	81600-120816002723	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
PASUPATHI		JEYAVEL	NA	22 B1MALLIGAI MAHAL BACKP T R	INDIA	Tamil Nadu	625531	81600-120816002804	Amount for unpaid and uncl	3825.00	05-OCT-2030	FINAL	NO	NO	FY-6
HEMA		BISHT	NA	POST OFFICE BALGARI TEHSIL THAI	INDIA	Uttar Pradesh	262552	81600-120816002822	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
SANJAY		SOOD	NA	HNO- 41/5 WARD NO-5 RAGHUNA	INDIA	Himachal Pradesh	175101	81600-120816002859	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
BIKRAMJIT		DUTTA	NA	1768KAVERI TOWERMAHAGUNPUI	INDIA	Uttar Pradesh	201002	81600-120816002898	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ANKIT		KUMAR	NA	vill - kohrana post - kohrana tehsil	INDIA	Rajasthan	301713	81600-120816002926	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
ABHISHEK RAJEN	PRASAD	RAI	NA	S/O Rajendraprasad Rai balaji man	INDIA	Maharashtra	400028	81600-120816003007	Amount for unpaid and uncl	297.50	05-OCT-2030	FINAL	NO	NO	FY-6
MADHURI	RAMESHRAO	KHOND	NA	C/O SATISH B DHONE, NEAR CHETI	INDIA	Maharashtra	442001	81600-120816003057	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
ATUL	KUMAR	GUPTA	NA	MUSEPUR MUSEPUR RAILWAY STA	INDIA	Uttar Pradesh	276001	81600-120816003066	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
SAGAR	DNYANESHWAR	DARNE	NA	MU PO KURHA TA TIVASA RAM MA	INDIA	Maharashtra	444709	81600-120816003083	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
DIMPLE		JHAWAR	NA	D-53, 1st FLOOR SECTOR -55 SECTI	INDIA	Uttar Pradesh	201301	81600-120816003173	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
UTKARSH		SRIVASTAV	NA	harkha pyao po barigaon . MAHARA	INDIA	Uttar Pradesh	273151	81600-120816003194	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MAMTA		KUMARI	NA	Mohalla Gewal Bieha Police Line Ri	INDIA	Jharkhand	823001	81600-120816003232	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHIVANI		RATURI	NA	f 9 bhagirathi enclave upper nathar	INDIA	Uttar Pradesh	248005	81600-120816003241	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PANKAJ		KUMAR	NA	16 Ghuskuri SHEIKHPURA BIHAR	INDIA	Bihar	811105	81600-120816003251	Amount for unpaid and uncl	935.00	05-OCT-2030	FINAL	NO	NO	FY-6
VISHAKHA		YADAV	NA	D/O VINOD KUMAR YADAV I 1702 I	INDIA	Uttar Pradesh	231217	81600-120816003279	Amount for unpaid and uncl	1020.00	05-OCT-2030	FINAL	NO	NO	FY-6
PREETI	VIDYASAGAR	JOGUR	NA	1577 1578 1579 C S No Nawade G	INDIA	Maharashtra	416502	81600-120816003294	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
FALAK		SONI	NA	1263, Station Road, Rau, indor IND	INDIA	Madhya Pradesh	453331	81600-120816003298	Amount for unpaid and uncl	1062.50	05-OCT-2030	FINAL	NO	NO	FY-6
LALIT	CHANDRAPRAKA	TOSHNIWAL	NA	Hn 2 9 123 Somesh Colony Behind	INDIA	Maharashtra	431601	81600-120816003311	Amount for unpaid and uncl	340.00	05-OCT-2030	FINAL	NO	NO	FY-6
MIHIR		KUMAR	NA	C/O C 907 MI LIFESTYLE AMADEUS	INDIA	Karnataka	560099	81600-120816003322	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
SAURABH		SHAKYA	NA	950 avas vikas colony sikandra AGF	INDIA	Uttar Pradesh	282007	81600-120816003332	Amount for unpaid and uncl	2592.50	05-OCT-2030	FINAL	NO	NO	FY-6
TARUN	KUMAR	DUA	NA	WARD-01 WARD-01 SRI GANGANA	INDIA	Rajasthan	335041	81600-120816003351	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAHUL	NATHUJI	DARE	NA	WARD NUMBER 8 KELKARWADI PA	INDIA	Maharashtra	442001	81600-120816003399	Amount for unpaid and uncl	722.50	05-OCT-2030	FINAL	NO	NO	FY-6
MOTTAY	VINAY	DIVYA	NA	FLAT NO 202 GANGOTHRI APPART	INDIA	Karnataka	560008	81600-120816003416	Amount for unpaid and uncl	340.00	05-OCT-2030	FINAL	NO	NO	FY-6
PURNIMA	VISHAL	MEHTA	NA	44 New Suthar Chal Nr Dr Disha Va	INDIA	Gujarat	396001	81600-120816003434	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
PANKAJ	KUMAR	YADAV	NA	pachghara pachghara SITAPUR UTT	INDIA	Uttar Pradesh	261201	81600-120816003437	Amount for unpaid and uncl	1360.00	05-OCT-2030	FINAL	NO	NO	FY-6
PANKAJ	KUMAR	JAIN	NA	tirupati nagar church street u B9 B	INDIA	Rajasthan	327001	81600-120816003466	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
NEMICHAND	MEGHRAJ	JAIN	NA	15/A DWARKADHISH BHOITE NAGA	INDIA	Maharashtra	425001	81600-120816003476	Amount for unpaid and uncl	3782.50	05-OCT-2030	FINAL	NO	NO	FY-6
TASNEEM	SIRAJ	CEMENTWALA	NA	102 shreyash co.op.hsg.society nea	INDIA	Gujarat	396195	81600-120816003476	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAMESHWAR	RAOJI	CHOUDHARI	NA	FLAT NO 402 NAVJIVAN SHRIDHAR	INDIA	Maharashtra	444005	81600-120816003572	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
KULDIP		KUMAR	NA	65 WARD NO 03 ROURA SECTOR N	INDIA	Himachal Pradesh	174001	81600-120816003610	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
MAHESH	KALYAN	KHOSE	NA	AT PO GIRWALI TAL JAMKHED GIRI	INDIA	Maharashtra	413205	81600-120816003629	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
CHITRALEKHA		DAS	NA	FLAT NO 302 MAGAYATHRI AVENU	INDIA	Andhra Pradesh	500004	81600-120816003631	Amount for unpaid and uncl	1700.00	05-OCT-2030	FINAL	NO	NO	FY-6
MADIPALLI	CHANDRA	SHEKHAR	NA	House Number 10 7 85 Girmajipet	INDIA	Andhra Pradesh	506002	81600-120816003635	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
PIU		GHOSH	NA	1ST FLORE 1218/31,6, NEAR SABZI	INDIA	Haryana	122001	81600-120816003727	Amount for unpaid and uncl	2422.50	05-OCT-2030	FINAL	NO	NO	FY-6
JYOTI		DUDUPUDI	NA	House No-206a,First Floor Krishna	INDIA	Chattisgarh	496001	81600-120816003823	Amount for unpaid and uncl	1275.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHAYEESTHA			NA	Flat 004, Jovertya Residency 3 Near	INDIA	Karnataka	560077	81600-120816003897	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAMAMURTHY		GOPINATH	NA	95 8TH CROSS. 3RD MAIN. VENKAT	INDIA	Karnataka	560034	81600-120816003910	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
LAVI		GARG	NA	B-192 ALPHA-1 GREATER NOIDA G	INDIA	Uttar Pradesh	201310	81600-120816003916	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
MAHESH			NA	bolesazon bolesazon BIDAR KARNAT	INDIA	Karnataka	585416	81600-120816003939	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
SACHIN	SANTOSH	PANGANTI	NA	FLAT NO-208 RAVI CO-OP HOUSIN	INDIA	Maharashtra	411017	81600-120816003950	Amount for unpaid and uncl	552.50	05-OCT-2030	FINAL	NO	NO	FY-6
NIKHIL	JAGDISH	CHAVAN	NA	BHATIYA GALLI VAIJAPUR AURANG	INDIA	Maharashtra	423701	81600-120816003965	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
GANESH	SHRIKANT	SAPATE	NA	Indira Nagar Indira Nagar Indi OSM	INDIA	Maharashtra	413504	81600-120816004004	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MATHEW	PHILIP	MARTIN	NA	PALATHARA KADAVIL VAZHAPALLI	INDIA	Kerala	686582	81600-120816004165	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
SANTILATA		GURU	NA	MALAPADA BALANGIR BALANGIR	INDIA	Orissa	767001	81600-120816004243	Amount for unpaid and uncl	510.00	05-OCT-2030	FINAL	NO	NO	FY-6
NANDAN	GAJANAND	BOHRA	NA	1603Tower1Raheja Tipco Height N	INDIA	Maharashtra	400097	81600-120816004441	Amount for unpaid and uncl	1275.00	05-OCT-2030	FINAL	NO	NO	FY-6
HEMANT	DILIP	MAHAJAN	NA	Room No464Shree Ganesh ChawIS	INDIA	Maharashtra	400708	81600-120816004538	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
RABINDRA	NATH	VERMA	NA	S/ODurga Prasad 14Ayodhya Bypa	INDIA	Madhya Pradesh	462041	81600-120816004604	Amount for unpaid and uncl	935.00	05-OCT-2030	FINAL	NO	NO	FY-6
ABHISHEK		PATEL	NA	S/OMavaram Patel 5378/025/050U	INDIA	Uttar Pradesh	226020	81600-120816004646	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUMIT		RAJ	NA	S/ONagendra Prasad Srivastava BA	INDIA	Jharkhand	845438	81600-120816004683	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SWATI		GARG	NA	W/O Nitin Kumar 70 laksar gaon w	INDIA	Uttar Pradesh	247663	81600-120816004752	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
NEEL	PRASHANT	TATIYA	NA	S/OPrashant Tatiya E-4/42 Arera C	INDIA	Madhya Pradesh	462016	81600-120816004757	Amount for unpaid and uncl	2762.50	05-OCT-2030	FINAL	NO	NO	FY-6
AKASH		GUPTA	NA	SHANTI NAGAR ,FATEHPUR ,FATEH	INDIA	Uttar Pradesh	212601	81600-120816004861	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAVINDRA	VIJAY	MUKKAWAR	NA	Ravindra Vijay Mukkawar Flat N Ra	INDIA	Maharashtra	422003	81600-120816004868	Amount for unpaid and uncl	1317.50	05-OCT-2030	FINAL	NO	NO	FY-6
UMAR		FARUQE	NA	S/OMohsin Khan 13 pathanan kau	INDIA	Uttar Pradesh	205265	81600-120816004987	Amount for unpaid and uncl	297.50	05-OCT-2030	FINAL	NO	NO	FY-6
ARVIND		KUMAR	NA	S/ORamchandarNEBUPU CHANDA	INDIA	Uttar Pradesh	221009	81600-120816005033	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
BETHURAJ		PRADEESH	NA	S/O Bethuraj NO 3/1PERIYAKULAV	INDIA	Tamil Nadu	625605	81600-120816005061	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SHYAMJI		PRASAD	NA	C/ODasharath Saw 12 CMR Royal B	INDIA	Karnataka	560087	81600-120816005100	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
GAURAV		GUPTA	NA	S/O Naresh Gupta House Number :	INDIA	Delhi	110035	81600-120816005120	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
MONABEN	SURESHBHAI	PATEL	NA	D/OPatel Sureshbhai Ivasariya Par	INDIA	Gujarat	384315	81600-120816005138	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
DILIP	MEGHRAJ	GAIKWAD	NA	NEAR OLD RTO OFFICE CHAMPAW	INDIA	Maharashtra	431122	81600-120816005142	Amount for unpaid and uncl	297.50	05-OCT-2030	FINAL	NO	NO	FY-6
JINU		VIJAYAN	NA	S/O Vijayakumar K V MAVELIL EDA	INDIA	Kerala	689532	81600-120816005263	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
KISHOR	KUMAR	JOHARI	NA	S/O Krishna Kumar JohariMO.PARA	INDIA	Uttar Pradesh	243503	81600-120816005340	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAVINDRASINH	MANGATSINH	RAWAT	NA	C/O Rawat Seema Ravindrasinh 41	INDIA	Gujarat	380026	81600-120816005374	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUJATA		VISHWAKARMA	NA	W/ONarendra Vishwakarma barazi	INDIA	Uttar Pradesh	221207	81600-120816005396	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
YUIMI		VARAM	NA	S/O: V R ATAI, LUNGSHANG C K, KI	INDIA	Manipur	795145	81600-120816005521	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SWASTIK		YADAV	NA	WZ-686/1 RAJ NAGAR PART-1 GAL	INDIA	Delhi	110077	81600-120816005586	Amount for unpaid and uncl	467.50	05-OCT-2030	FINAL	NO	NO	FY-6
AGNI		SINHA	NA	BARUA COLONY BARUA MURSHID	INDIA	West Bengal	742189	81600-120816005606	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
LAXMI	RAGHAVENDRA	KALBURGI	NA	W/O LAXMI RAGHAVENDRA KALBU	INDIA	Karnataka	580024	81600-120816005616	Amount for unpaid and uncl	1062.50	05-OCT-2030	FINAL	NO	NO	FY-6
RIAZ		SEIKH	NA	7 NO.KUMARKHALI KUMARKHALI I	INDIA	West Bengal	743329	81600-120816005617	Amount for unpaid and uncl	297.50	05-OCT-2030	FINAL	NO	NO	FY-6
GURPREET		SINGH	NA	101/116, Mukhiya lane Gurudwar	INDIA	Jharkhand	823002	81600-120816005691	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
RASHTRAVEER		KASHYAP	NA	H NO R392 HARVENSH NAGAR ME	INDIA	Uttar Pradesh	201003	81600-120816005720	Amount for unpaid and uncl	2792.25	05-OCT-2030	FINAL	NO	NO	FY-6
HARISH		KUMAWAT	NA	WARD NO.6, PANCHAYAT SAMITI R	INDIA	Rajasthan	332703	81600-120816005760	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
KUNAL		KUMAR	NA	house no- 322. devli aaon dev orai	INDIA	Delhi	110062	81600-120816005810	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
AMAN		JAISWAL	NA	89/11 NANDA NAGAR INDORE IND	INDIA	Madhya Pradesh	452007	81600-120816005849	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
JAGANNATH	VASANTRAO	KULAKARNI	NA	building no 41 Om Shriram Niva pa	INDIA	Maharashtra	413304	81600-120816005871	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
VENGATESH		VELUSAMY	NA	NO 11/233 PUDUMANIYARAMPAT	INDIA	Tamil Nadu	621302	81600-120816005938	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
KATRAPALLY	SAI	KIRAN	NA	1-10-1/b shashab gutta MAHBUBN	INDIA	Andhra Pradesh	509001	81600-120816005966	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SHUBHANGI	PRADEEP	CHATURVEDI	NA	D/O Pradeep Chaturvedi 703 LOTU	INDIA	Maharashtra	421301	81600-120816005981	Amount for unpaid and uncl	467.50	05-OCT-2030	FINAL	NO	NO	FY-6
MAHIPAL		SINGH	NA	H No 778/2/2 Mundka Near Taky f	INDIA	Delhi	110041	81600-120816005983	Amount for unpaid and uncl	4887.50	05-OCT-2030	FINAL	NO	NO	FY-6
VIJAY	KUMAR	SONI	NA	vard 11. semariya villaae oost semu	INDIA	Madhya Pradesh	486445	81600-120816006091	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
SREYES	REDDY	KADAPALA	NA	443A/56, Jubilee Hills, Phase-3 Roa	INDIA	Andhra Pradesh	500033	81600-120816006135	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRASAD	JAGANNATH	KADAM	NA	402 Varsha Appartment, Vikram Th	INDIA	Maharashtra	400605	81600-120816006146	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
SAKETHA		ANANTHULA	NA	H NO 1-104 JULAPELLY MANDAL K	INDIA	Andhra Pradesh	505525	81600-120816006190	Amount for unpaid and uncl	510.00	05-OCT-2030	FINAL	NO	NO	FY-6
KADUGODI NARA	SHANKAR	DIXIT	NA	15 Dixit Nilaya Car Street BANGALC	INDIA	Karnataka	560067	81600-120816006201	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
ANUPAM		CHATTERJEE	NA	ROZENOORD 79 MC AMSTELVEEN	INDIA	West Bengal	722208	81600-120816006206	Amount for unpaid and uncl	595.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAJENDRA	RAMCHANDRA	PAWAR	NA	R.N. .102 Om Sai BLDG, Dombiva SI	INDIA	Maharashtra	421202	81600-120816006263	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
KAPIL		DEO	NA	S/O: Hoshiyar Singh ,HUNJHUNU	INDIA	Rajasthan	333001	81600-120816006270	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUJAY		NEGI	NA	38 BALLUPUR ROAD DEHRADUN U	INDIA	Uttar Pradesh	248001	81600-120816006394	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
SANGEETA	SUNIL	PAL	NA	Room No. 304 Om Co-op Societv. Sa	INDIA	Maharashtra	400708	81600-120816006451	Amount for unpaid and uncl	552.50	05-OCT-2030	FINAL	NO	NO	FY-6
MOHAMMED		SALEH	NA	NO 22 3RD CROSS ANNAIAHAPPA I	INDIA	Karnataka	560046	81600-120816006454	Amount for unpaid and uncl	1275.00	05-OCT-2030	FINAL	NO	NO	FY-6
NEHA		JAIN	NA	H NO 128 LIC COLONY VAISHALI Nu	INDIA	Rajasthan	305001	81600-120816006457	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
MUHAMMED	C	M	NA	chali madathil KOZHIKODE KERALA	INDIA	Kerala	673509	81600-120816006465	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUNIL	RAVSO	RUPNAR	NA	PLOT NO.1, PRAKASH NAGAR GALI	INDIA	Maharashtra	416416	81600-120816006466	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ASHOK	PRALHAD	GHUBADE	NA	, At.Pimpaladevi Post.Pimpaline BEE	INDIA	Maharashtra	431122	81600-120816006475	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUCHITHRA			NA	, Somawarapete Talluku Somawa K	INDIA	Karnataka	571231	81600-120816006522	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRATIBHA			NA	. B 3 S B D Hosoital Camous B3 SAH	INDIA	Uttar Pradesh	247001	81600-120816006554	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
MANISH	KUMAR	MISHRA	NA	poore khemakaran CHANDVATPUR	INDIA	Uttar Pradesh	271001	81600-120816006613	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRATIKSHA	DINESH	PASHTE	NA	303 A.SAI DARSHAN BUILDING. TH	INDIA	Maharashtra	421301	81600-120816006655	Amount for unpaid and uncl	1487.50	05-OCT-2030	FINAL	NO	NO	FY-6
RIKKI	SUNIL	DABKE	NA	MANIKGARH CEMENT BCD CLY AT	INDIA	Maharashtra	442908	81600-120816006663	Amount for unpaid and uncl	977.50	05-OCT-2030	FINAL	NO	NO	FY-6
ANURADHA		JAISWAL	NA	House No. I C - 287 / 1 , Sai MEERI	INDIA	Uttar Pradesh	250001	81600-120816006680	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
KANNAN		MEERA	NA	FLAT NO 1,PLOT NO 22/23,SHIVAN	INDIA	Maharashtra	422013	81600-120816006781	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
ROSMIN	SIBY	CHERICKAL	NA	CHERICKAL ARPOOKARA KOTTAYA	INDIA	Kerala	686008	81600-120816006802	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
JAHNAVI		MOGALLA	NA	H NO 28 1-12/5 SANTHI NAGAR 8T	INDIA	Andhra Pradesh	534007	81600-120816006814	Amount for unpaid and uncl	1062.50	05-OCT-2030	FINAL	NO	NO	FY-6
SATYAM		AGARWAL	NA	9 WEST GHOSHPARA ROAD JAGAT	INDIA	West Bengal	743125	81600-120816006827	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
DIGVIJAYSINGH	BHASKARRAO	KADAM	NA	S/O BHASKARRAO KADAM NEAR G	INDIA	Maharashtra	415001	81600-120816006987	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
IPSITA		TRIPATHY	NA	QUA NO 41 CONTRACTOR COLONY	INDIA	Orissa	769003	81600-120816007030	Amount for unpaid and uncl	807.50	05-OCT-2030	FINAL	NO	NO	FY-6
KAUSHAL		KUMAR	NA	S/O: Narendra Kumar ALWAR RAJA	INDIA	Rajasthan	301706	81600-120816007032	Amount for unpaid and uncl	2295.00	05-OCT-2030	FINAL	NO	NO	FY-6
MANJUSHA		PRASAD	NA	H-83 FIRST FLOOR SHAKARPUR SH	INDIA	Delhi	110092	81600-120816007064	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
DHARAN	RAMESH	KANSARA	NA	A-504, Saraswati CHS, Shakti Nagar	INDIA	Maharashtra	400068	81600-120816007142	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SIMARDEEP	SINGH	MADAAN	NA	643, First Floor, Gurgaon Sect Gurg	INDIA	Haryana	122003	81600-120816007148	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
PULLARAO		RALLAPALLI	NA	2-75, GURAJALA MANDLAM GURA	INDIA	Andhra Pradesh	522415	81600-120816007220	Amount for unpaid and uncl	4632.50	05-OCT-2030	FINAL	NO	NO	FY-6
AKASH		SHARMA	NA	A 67 MACHANA COLONY MASJID A	INDIA	Madhya Pradesh	462016	81600-120816007225	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
GEORGE JOSEPH	RUBY	GEORGE	NA	PAKALOMATTAM SREYAS, KUNDA	INDIA	Kerala	691509	81600-120816007232	Amount for unpaid and uncl	595.00	05-OCT-2030	FINAL	NO	NO	FY-6
ISHWAR		SINGH	NA	H.No. 433. Kurukshetra Sector Kur	INDIA	Haryana	136118	81600-120816007265	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUCHI		KUMARI	NA	D/ O NIRANJAN PRASAD JAMORHI	INDIA	Bihar	802213	81600-120816007267	Amount for unpaid and uncl	7420.50	05-OCT-2030	FINAL	NO	NO	FY-6
DULAR		CHAND	NA	S/OArjun Ram House NoK45 AMoh	INDIA	Delhi	110059	81600-120816007289	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
P	KISHORE	KUMAR	NA	S/OMalaram 65/88kurnool subeda	INDIA	Andhra Pradesh	518001	81600-120816007296	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
RUCHI		SINGH	NA	, 57/2A JANKI PURAM 57/2A JANK	INDIA	Uttar Pradesh	208017	81600-120816007397	Amount for unpaid and uncl	1020.00	05-OCT-2030	FINAL	NO	NO	FY-6
ROHITASH		NAGPAL	NA	HOUSE NO. 696, VILLAGE PO PALA	INDIA	Himachal Pradesh	176061	81600-120816007399	Amount for unpaid and uncl	1487.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAVI		KUMAR	NA	, tehasil mundawar tehasil mundaw	INDIA	Rajasthan	301427	81600-120816007474	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
SURESH	ROTTI	SHASHANK	NA	Suresh K Rotti House no 415 1st Cr	INDIA	Karnataka	583275	81600-120816007496	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
KUSUM			NA	H NO 282 12 MULTAN COLONY HA	INDIA	Haryana	125033	81600-120816007604	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
SNEHA			NA	Bhorani Tehsil Bhorani Tehsil Tehsi	INDIA	Himachal Pradesh	176044	81600-120816007630	Amount for unpaid and uncl	1657.50	05-OCT-2030	FINAL	NO	NO	FY-6
PARAMASIVAN			NA	7/105 AMMANKOYIL STREET RETT	INDIA	Tamil Nadu	627355	81600-120816007652	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
LALIT		KUMAR	NA	jagarnath bhawan maharani road n	INDIA	Jharkhand	823002	81600-120816007687	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6

SMITA		KUMARI	NA			Vill-BenipurPost-BenipurMain R Vil	INDIA	Jharkhand	847103	81600-120816007696	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
ROHIT		KUMAR	NA			PURANA DUMKA HIZLA ROAD DUN	INDIA	Bihar	814101	81600-120816007814	Amount for unpaid and uncl	2805.00	05-OCT-2030	FINAL	NO	NO	FY-6
MOHAMMED AZ	AZIZ	THARANI	NA			70/80,JAFAR MISTRY BLDG,3RD FL	INDIA	Maharashtra	400009	81600-120816007819	Amount for unpaid and uncl	340.00	05-OCT-2030	FINAL	NO	NO	FY-6
NEHA		JAIN	NA			C O RAJAN KUMAR AGRWAL HAJY	INDIA	Haryana	122018	81600-120816007822	Amount for unpaid and uncl	4037.50	05-OCT-2030	FINAL	NO	NO	FY-6
SATISH			NA			House No 336ShamsaabadShams	INDIA	Haryana	121102	81600-120816007825	Amount for unpaid and uncl	1275.00	05-OCT-2030	FINAL	NO	NO	FY-6
HARESH	PRAKASH	KUNDAL	NA			21GURUNANAK SOCIETY SAKRI RO	INDIA	Maharashtra	424001	81600-120816007985	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAJENDIRAN		GOPIKARAMANA	NA			S/O Raiendiran 2/55Veera reddv P	INDIA	Tamil Nadu	632105	81600-120816008059	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
JITHIN	SABU	LUKE	NA			MANGALATHU THEKKETHIL MELI	INDIA	Kerala	691508	81600-120816008118	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
VIKRAM	SINGH	CHANDEL	NA			543 3rd floor Saidulajab saket Sae	INDIA	Delhi	110030	81600-120816008123	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
RANJANBEN	RAJANBHAI	BARAIYA	NA			devgana devgana ramji mandirpa A	INDIA	Gujarat	382255	81600-120816008202	Amount for unpaid and uncl	510.00	05-OCT-2030	FINAL	NO	NO	FY-6
VINAY		KUMAR	NA			Talwana (KheriTalwana (KheriTalw	INDIA	Haryana	123027	81600-120816008214	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
RANJEET	KUMAR	NATH	NA			KHANDESWAR DEBIDWAR,JAJPUR	INDIA	Orissa	755001	81600-120816008265	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
LABH	CHAND	JEENGAR	NA			NAGESHWAR GALI JEENGAR MOHU	INDIA	Rajasthan	343039	81600-120816008283	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
PAYAL		ARORA	NA			aulab baba ki dhuni eulab baba ki d	INDIA	Rajasthan	311021	81600-120816008301	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
AJAI			NA			S/OKailash ChandVillage-Dhanor Vi	INDIA	Haryana	122502	81600-120816008390	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
YANGCHEN			NA			20Hunsur Talukb Villaaet R L S Hur	INDIA	Karnataka	571105	81600-120816008406	Amount for unpaid and uncl	1402.50	05-OCT-2030	FINAL	NO	NO	FY-6
MARWAH	ZAHID	BALBALE	NA			315 LONDHE HOUSE 3RD FLR BLDG	INDIA	Maharashtra	400010	81600-120816008471	Amount for unpaid and uncl	467.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUSHAMA		PATHAK	NA			W/OShri Mahendra Kumar Pathak	INDIA	Madhya Pradesh	486335	81600-120816008489	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
SANJAY		PRATAP	NA			G-43/6MEENAKSHI PURAM MEER	INDIA	Uttar Pradesh	250001	81600-120816008516	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
SANGEETA		DEVI	NA			W/OMandeep SinghVILLGURIYADA	INDIA	Jharkhand	822118	81600-120816008529	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHAKUNTALA	DEVI	SHARMA	NA			W/ODm Prakash Sharma indra col	INDIA	Rajasthan	321601	81600-120816008625	Amount for unpaid and uncl	892.50	05-OCT-2030	FINAL	NO	NO	FY-6
SAURABH	SAMPAT	MAHAKAL	NA			mandarne mandarne mandarne mu	INDIA	Maharashtra	412409	81600-120816008684	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
FIROZ	SHAH	MUNTIMADUGU	NA			S/O M Khaseem H No 3-352Surara	INDIA	Andhra Pradesh	500055	81600-120816008709	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
GANESH	PRASAD	GUPTA	NA			S/OShiv Ratan Lal Gupta house PUI	INDIA	Uttar Pradesh	284003	81600-120816008772	Amount for unpaid and uncl	297.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUMITRA			NA			W/Ojai Singh JHAJJAR	INDIA	Haryana	124146	81600-120816008851	Amount for unpaid and uncl	510.00	05-OCT-2030	FINAL	NO	NO	FY-6
ANKIT		KUMAR	NA			S/Odulichand JHALAWAR RAJASTH	INDIA	Rajasthan	326037	81600-120816008881	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
DEEPSHI		AGARWAL	NA			534 PREM NAGAR KOTHIYAT WARI	INDIA	Uttar Pradesh	203001	81600-120816008955	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SANGITA		GIRI	NA			W/OVashistha 693Bank Colony Bh	INDIA	Haryana	127021	81600-120816008975	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MOHD ALTAF MI	HANIF	GHAWTE	NA			FLAT NO 11 AL PARAS APARTMENT	INDIA	Maharashtra	400601	81600-120816009008	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PONNAN	NAIMA	NASEER	NA			D/OSaj da Naseer ThamannaKadru	INDIA	Kerala	670642	81600-120816009092	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
MANOJ		KUMAR	NA			C/O S/o Late Anirudh Singh MUZAI	INDIA	Jharkhand	843125	81600-120816009141	Amount for unpaid and uncl	1232.50	05-OCT-2030	FINAL	NO	NO	FY-6
ANURAG	ASHOKRAO	GILORKAR	NA			S/O ASHOKRAO GILORKAR WARD	INDIA	Maharashtra	444905	81600-120816009214	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MOHAMMAD		SHAN	NA			S/O Imtiaz Ahmad 1 1 1 1 1 PILIBI	INDIA	Uttar Pradesh	262121	81600-120816009231	Amount for unpaid and uncl	13311.00	05-OCT-2030	FINAL	NO	NO	FY-6
JAMUNA		DAS	NA			C/Olaydev Das EAST MIDNAPORE	INDIA	West Bengal	721440	81600-120816009321	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
SANDEEP	KUMAR	PUTTA	NA			S/OPutta Venkatesham 6-14mirdo	INDIA	Andhra Pradesh	502108	81600-120816009351	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SANTHOSHKUMAR		VIJAYAN	NA			S/OVijayan 15/7 NEW COLONY 2ND	INDIA	Tamil Nadu	600088	81600-120816009448	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
BOKSI	MANDAR	SATHAYE	NA			C/O Kailash Jain 106roop lxmi wer	INDIA	Maharashtra	401101	81600-120816009614	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
MEGHA		GUPTA	NA			D/ODeeraj Gupta 527/18NEAR SBI	INDIA	Haryana	124507	81600-120816009721	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SYED	SALMAN	HUSSAIN	NA			S/O SYED ATHER HUSSAIN .17 5 3	INDIA	Andhra Pradesh	500023	81600-120816009751	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SURAJ	HARIHAR	MAHARANA	NA			OPP MUNICIPAL SCHOOL SANDESH	INDIA	Maharashtra	400072	81601-120816010007	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
ANITA		MUND	NA			C/O Kamal Kumar Sewda Pewa SIK	INDIA	Rajasthan	332002	81601-120816010136	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
NEHA		GUPTA	NA			JAWAHAR NAGAR MANKAPUR Ma	INDIA	Uttar Pradesh	271302	81601-120816010154	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUDESH		RANI	NA			W/O Jaswant Rai Saldi House No 5	INDIA	Punjab	140401	81601-120816010317	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
MOINUDDIN	GAFFAR	TELI	NA			city sarve no 3605 taluka shir road	INDIA	Maharashtra	425405	81601-120816010417	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
AJAY		SINGH	NA			S/OPushpendra Singh makan no24	INDIA	Madhya Pradesh	486005	81601-120816010433	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUBASH		MANIYERI	NA			S/OT Krishnan Nair Maniyeri Ve Ne	INDIA	Kerala	670307	81601-120816010465	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
CHANKALI		PATEL	NA			W/OVineet Kumar GRAMBADWAR	INDIA	Madhya Pradesh	486553	81601-120816010527	Amount for unpaid and uncl	1062.50	05-OCT-2030	FINAL	NO	NO	FY-6
JAGDISH	SINGH	RANA	NA			S/O Sita Ram Rana Teh iawali Talia	INDIA	Himachal Pradesh	176210	81601-120816010541	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ATUL		SHARMA	NA			S/OBANSI LAL ATUL SHARMA H NO	INDIA	Jammu & Kashmir	182122	81601-120816010731	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
CHIRANTH		HOSAKOPPA	NA			S/O H N Eshwarappa 170 keshawa	INDIA	Karnataka	577414	81601-120816010800	Amount for unpaid and uncl	722.50	05-OCT-2030	FINAL	NO	NO	FY-6
HOSAHUDYA	ANJINAPPA	PRASHANTHA	NA			C/O Anjinappa H MDoddaballapur	INDIA	Karnataka	561203	81601-120816010809	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
UDAY	KIRAN	ERPA	NA			S/OErpa Srinivasulu Hno 16-7-244	INDIA	Andhra Pradesh	505209	81601-120816010876	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
KALIYANIL	CHACKO	JACKSON	NA			S/OChacko KALIYANIL PANICKANK	INDIA	Kerala	685564	81601-120816011122	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
KIRAN	VASANT	KENI	NA			185Katalpada Near Datta Temple C	INDIA	Maharashtra	410206	81601-120816011516	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
TARA	DEVI	YADAV	NA			C/O RAM SWAROOP YADAV 488-P	INDIA	Haryana	123401	81601-120816011660	Amount for unpaid and uncl	2975.00	05-OCT-2030	FINAL	NO	NO	FY-6
SOUMALYA		ADAK	NA			S/O Ranjit Kumar Adak 28/1 Bha S	INDIA	West Bengal	711104	81601-120816011713	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
NEELAM		MEHTA	NA			Care of Mohinder Kumar Mehta Ho	INDIA	Haryana	127021	81601-120816011790	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
MANUSHA	SUMITCHAND	BORANA	NA			shakti plaza e 5 ram galli Bar PUNE	INDIA	Maharashtra	413102	81601-120816011857	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
MUNISH		PRASHAR	NA			S/O Raj Kumar Prashar Village karc	INDIA	Himachal Pradesh	177103	81601-120816012260	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
AVINASH	R	RAWAL	NA			FLAT NO A 17 SHWET DEEPMALA C	INDIA	Maharashtra	400092	81800-120818000006	Amount for unpaid and uncl	1530.00	05-OCT-2030	FINAL	NO	NO	FY-6
MOHAN	MUKUND	WADEKAR	MUKUND	SHAMRAO	WADEKAR	NO 613 VARAD VINAYAK CHS SAM	INDIA	Maharashtra	400069	81800-120818000007	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
YASH	GENDALAL	KHIWASRA	GENDALAL	RATANCHAND	KHIWASRA	NR GANPATI MANDIR CHALIS BIGH	INDIA	Maharashtra	443101	81800-120818000013	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
AVINASH		WALIMBE	YASHVANT			S O YASHVANT WALIMBE HOUSE N	INDIA	Maharashtra	421601	81800-120818000037	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
Sejesh	Pandurang	Pawar	NA			VIMAL NIWAS WAMANDADA KARC	INDIA	Maharashtra	431605	81800-120818000040	Amount for unpaid and uncl	977.50	05-OCT-2030	FINAL	NO	NO	FY-6
VINAY	ODHABHAI	KEVADIYA	ODHABHAI		KEVADIYA	H-1002 Silver Maxima V I P Circle L	INDIA	Gujarat	395006	81800-120818000125	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
VISHNU		PATIDAR	NA			VILL MOGAWAN TEH MAHESHWAI	INDIA	Madhya Pradesh	451221	81800-120818000156	Amount for unpaid and uncl	552.50	05-OCT-2030	FINAL	NO	NO	FY-6
PHANI	KUMAR	NALAM	KAMESWARA	RAO	NALAM	S O KAMESWARARAO,2 40 46 7,DA	INDIA	Andhra Pradesh	533101	81800-120818000291	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
SWETA		JHA	DHIRENDRA	NARAYAN	JHA	NEAR GUDDU POKHAR, MAITHILTI	INDIA	Jharkhand	854301	81800-120818000821	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
GURVINDER		SINGH	SATVEER		SINGH	CHANDANGARH WARD NO 3 DINE	INDIA	Uttar Pradesh	263160	81800-120818000870	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
KUNNATHODIKA	MUHAMMED	SHIFA	NA			SHIFAR VILLA KONDOTTY VILLAGE	INDIA	Kerala	673647	81800-120818000875	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
SANDHYA		AKULA	RAMA	RAO	AKULA	NO 23 NEAR SUJATHA NAGAR GOI	INDIA	Andhra Pradesh	531173	81800-120818000886	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
AMITHA		NAZAR	VALIYAKUNNAM M	ISMAIL	NAZARUDEENUDEEN	VALIYA KUNNAM K E ROAD KANJIR	INDIA	Kerala	686507	81800-120818000952	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
KALATHINGALL	ANUP	KUMAR	NA			ANIZHAM DEVAN ROAD HOSDURG	INDIA	Kerala	671315	81800-120818000997	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
HARMANDEEP		SINGH	RAJINDER		SINGH	MANAPUR DEVINAGAR MANAKPI	INDIA	Punjab	140602	81800-120818001358	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
KALAWATI		PRASAD	RAJ	DEV	MAHTO	NEAR RANI SAYAR MORE 5 SITAL D	INDIA	West Bengal	713358	81800-120818001468	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
GURWINDER		SINGH	NA			HOUSE NUMBER 286 VILLAGE CHA	INDIA	Punjab	144403	81800-120818001623	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
PAMECHA		HARSH	NA			MAKAN N 63 WARD N 11 JAVAHAI	INDIA	Madhya Pradesh	458441	81800-120818001649	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUPEETA		DEVI	NA			63 GURJAR BASTI NAGLA CHHALA	INDIA	Rajasthan	321401	81800-120818002009	Amount for unpaid and uncl	1147.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUBHAS		CHAKRAVORTY	RAM		CHANDRA	B 35 BURDGE TOWN MIDNAPORE I	INDIA	West Bengal	721101	81800-120818002226	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
HEMANK		JOSHI	VINOD	KUMAR	JOSHI	Brahaman Mohall SUNDANPUR SU	INDIA	Rajasthan	327025	81800-120818002504	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
THAHILIYA	HAMEED	ARAYAPURATH	ABDUL	HAMEED	KUNHERETHIRE	LIYA NIYAS PALLI HAJI ROAD NEAR	INDIA	Kerala	670307	81800-120818002757	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
GIRIJA		TIRUPARKADAL	NA			21 16 KAMATI STREET CHINNA BAZ	INDIA	Andhra Pradesh	524001	81800-120818002909	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAMA	SHANKAR	RAIKWAR	NA			STAFF COLONY MAHAR CEMENT S	INDIA	Madhya Pradesh	485772	81800-120818002976	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
VIJAYALAKSHMI		CARASALA	NA			W O CARASALA NAVEEN CHANDRA	INDIA	Andhra Pradesh	518004	81800-120818003064	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
SIDDHESH	RAVINDRA	PATIL	NA			E 1 19 C9 AMRUTVEL SEO 14 NEW	INDIA	Maharashtra	410206	81800-120818003500	Amount for unpaid and uncl	3570.00	05-OCT-2030	FINAL	NO	NO	FY-6
SOMBIR		SINGH	KRISHAN		CHANDER	KASANDI 59 TEH GOHANA HOUSE	INDIA	Haryana	131305	81800-120818003617	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
VASANTH		SHETTY	NA			DOOR NO 08 5TH MAIN 5TH CROS	INDIA	Karnataka	560003	81800-120818003835	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
MERUVA	NIRANJAN	KUMAR	NA			H NO 40, 4TH B CROSS S B I STAFF	INDIA	Karnataka	560036	81800-120818003885	Amount for unpaid and uncl	2592.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRIYANKA	LAXMANRAO	ZADE	LAXMANRAO	RANGNATH	ZADE	MANJLEGAON KALIKA NAGAR MAI	INDIA	Maharashtra	431131	81800-120818004180	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SNEHAL	PANKAJ	PATIL	NA			KUSGAON KH FLAT NO 5 SAND CA	INDIA	Maharashtra	410401	81800-120818004869	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
PUNAM	CHHAGAN	BARI	BHUSHAN		BARI	381 BARIWADA CUSTOM OFFICE N	INDIA	Maharashtra	401501	82500-120825000108	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
ANJU			JAGROOP		SINGH	SISWALA 49 HISAR HARYANA HISA	INDIA	Haryana	125001	82500-120825000196	Amount for unpaid and uncl	4122.50	05-OCT-2030	FINAL	NO	NO	FY-6
MITU		KHOSLA	AVINASH	CHANDER	KHOSLA	H NO 39 A 1 BLOCK JANAK PURI NI	INDIA	Delhi	110058	82500-120825000246	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
SHARANDEEP		SINGH	NA			HOUSE NUMBER 378 SUBA KHERA	INDIA	Haryana	125078	82500-120825000919	Amount for unpaid and uncl	595.00	05-OCT-2030	FINAL	NO	NO	FY-6
ALKA		SHARMA	NA			442 POLICE COLONY LOGAH ROAD	INDIA	Delhi	110006	82500-120825002117	Amount for unpaid and uncl	340.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHILPA	BALASAHEB	KALDATE	SUBHASHRAO	SHAMRAO	LANDAGE	MATOSHRI, HADAPSAR MANJARI F	INDIA	Maharashtra	412307	83600-120836000019	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ISHA			NA			W/O SAHIL SATIA BAGH PHOOL CH	INDIA	Punjab	152002	83600-120836000145	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
JAYARAMAN		LAKSHMI	JAYARAMAN			W O JAYARAMAN 28 DA 04 NEW	INDIA	Tamil Nadu	612002	84300-120843000045	Amount for unpaid and uncl	340.00	05-OCT-2030	FINAL	NO	NO	FY-6
Ramandeep		Kaur	NA			Faridkot CHURCH STREET OLD CAN	INDIA	Punjab	151203	84300-120843000062	Amount for unpaid and uncl	1275.00	05-OCT-2030	FINAL	NO	NO	FY-6
MAHESHWARI		MANIMARAN	KANNAIYAN			3 155 INDIRA NAGAR THURAIYUR I	INDIA	Tamil Nadu	637002	85300-120853000175	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
VINOD	KUMAR	SHARMA	NA			S O Jagdish Swarup Sharma E 3043	INDIA	Uttar Pradesh	201014	86700-120867000244	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
DEEPIKA	ASHOK	SANGHVI	ASHOK	K	SANGHVI	DEEP RANCHHOD WADI BHUJ BHUJ	INDIA	Gujarat	370001	88400-120884000000	Amount for unpaid and uncl	1402.50	05-OCT-2030	FINAL	NO	NO	FY-6
MITESH		PRASAD	NA			WARD NO 01 POST OFFICE KUMM	INDIA	Jharkhand	843331	87800-120887000021	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
RUCHI		SAINI	CHHATTRAPAL			D O CHHATTRA PAL DEHRADUN F I	INDIA	Uttar Pradesh	248006	88700-120887000035	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
SONAM	PRADEEPKUMAR	RAMSINGHANI	PRADEEPKUMAR		RAMSINGHANI	BABA AYARAM MAHAL NR BHATIA	INDIA	Maharashtra	421004	88700-120887000079	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHERWAN		AHSAN	NA			31A 89 KHIRANAGAR S V ROAD SA	INDIA	Maharashtra	400054	88700-120887000132	Amount for unpaid and uncl	722.50	05-OCT-2030	FINAL	NO	NO	FY-6
GIRISH	JANARDHAN	KOLEKAR	NA			PAWADEWADI NAKA JAVAL YESHU	INDIA	Maharashtra	431602	88700-120887000202	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUNIL		MANTRI	NA			SO SHARANAPPA MANTRI 1 5 WAI	INDIA	Karnataka	585225	88700-120887000294	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
AJAY	KUMAR	YADAV	LAL	BAHADUR	YADAV	64 AURAILA AURAILA JAUNPUR . .	INDIA	Uttar Pradesh	222105	88700-120887000294	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
SOHAN	KAMALAKAR	GAWDE	KAMALAKAR	AAWA	GAWDE	411466 C G S COLONY SECTOR VII	INDIA	Maharashtra	400037	88700-120887000319	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
ARTI		RAM	RAM	BILAS		VILL DAYAMPUR POSTPAIRAR SHA	INDIA	Uttar Pradesh	205264	88700-120887000349	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
ANKITA		JAIN	PRADIP		JAIN	D O PRADIP JAIN 2ND FLOOR 14 DI	INDIA	West Bengal	711101	88700-120887000365	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
ANTO SEBASTIAI	JEYABEELAN	DENI	SEBASTIAN		JEYASEELAN	173 FATHIMA RAOD AZHAGAPPA I	INDIA	Tamil Nadu	629001	88700-120887000516	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
YASH		ARORA	NA			H NO 265 SWARNKAR COLONY SAI	INDIA	Madhya Pradesh	464001	88700-120887000530	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
ROJALIN		SAHOO	NA			VILLAGELOCALITY MARKET PARSA	INDIA	Orissa	762014	88700-120887000575	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
RUPLATA		KUMARI	NA			ARIJUN PRASAD SINGH 125 NEW P	INDIA	Bihar	800013	88700-120887000622	Amount for unpaid and uncl	12546.00	05-OCT-2030	FINAL	NO	NO	FY-6
ABHINEET		BARANWAL	NA			599 SINDHI MILL COLONY . . DEORI	INDIA	Uttar Pradesh	274001	88700-120887000677	Amount for unpaid and uncl	4250.00	05-OCT-2030	FINAL	NO	NO	FY-6
MILIND	RAMAKANT	KULKARNI	RAMAKANT	D	KULKARNI	S O RAMAKANT FALLS ROAD HOU	INDIA	Karnataka	591307	88700-120887000757	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAMOTAR		KATARIYA	NA			25 MOHALLA BALAIYAN SANVALIA	INDIA	Rajasthan	332706	88700-120887000770	Amount for unpaid and uncl	1275.00	05-OCT-2030	FINAL	NO	NO	FY-6
DONGA		AASHIK	VISHNU		MURTHY	21115A SAIBABA COLONY 5TH LINE	INDIA	Andhra Pradesh	520011	88700-120887000784	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
KARTIK		PATNI	SURENDRA	KUMAR	JAIN	HNO33 SAIKTAR 5 BLOK JE WARD I	INDIA	Rajasthan	311001	88700-120887000827	Amount for unpaid and uncl	722.50	05-OCT-2030	FINAL	NO	NO	FY-6
DIVYANSH		TOMAR	CHET	SINGH	TOMAR	TOMAR NIWAS UPPER SURYA VIHA	INDIA	Himachal Pradesh	173212	88700-120887000834	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
ARJUN		PAWAR	NA			SO RAMCHANDRA RAO PAWAR39	INDIA	Karnataka	560040	88700-120887000930	Amount for unpaid and uncl	9103.50	05-OCT-2030	FINAL	NO	NO	FY-6
ASHISH	KUMAR	GUPTA	NA			JAHANPUR BINDKI FATEHPUR . . FA	INDIA	Uttar Pradesh	212635	88700-120887000999	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
DEELIP	VENKATRAO	PATIL	ANANDRAO			S O VENKETRAO PATIL NANAND NI	INDIA	Maharashtra	413521	88700-120887001006	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
SANTOSH		KUMAR	NA			S O RAMANAND PASWAN KULESH	INDIA	Bihar	805110	88700-120887001074	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
VIVEK GYAN	SEKHAR	MANTHA	AMRUTAM		MANTHA	4 17 CROSS AKSHAYA NAGAR RAM	INDIA	Karnataka	560016	88700-120887001180	Amount for unpaid and uncl	595.00	05-OCT-2030	FINAL	NO	NO	FY-6

VISHAL	DEVSHIBHAI	KATHIRIYA	NA			SO DEVSHIBHAI C2403 ANANDVAT	INDIA	Gujarat	394101	88700-120887001234	Amount for unpaid and uncl	510.00	05-OCT-2030	FINAL	NO	NO	FY-6
VIKAS		KESHARWANI	RAM	SHANKAR	KESHARWANI	QTR NO D 102 D BLOCK MAHAN T	INDIA	Madhya Pradesh	486886	88700-120887001242	Amount for unpaid and uncl	6923.25	05-OCT-2030	FINAL	NO	NO	FY-6
AKASH		SARASWAT	NA			6 PUNEET VIHAR EXT BODLA SIKAN	INDIA	Uttar Pradesh	282007	88700-120887001322	Amount for unpaid and uncl	297.50	05-OCT-2030	FINAL	NO	NO	FY-6
KAMISHETTY	JAYAKUMAR	SHREYAS	K	V	JAYAKUMAR	1 2427 VISHWAS NILAYA BEHIND R	INDIA	Karnataka	561202	88700-120887001504	Amount for unpaid and uncl	3060.00	05-OCT-2030	FINAL	NO	NO	FY-6
TANVIR	NURMAHMMAD	VAHORA	NURMAHMMAD			22 SAHIL PARK SALATIYA ROAD AN	INDIA	Gujarat	388001	88700-120887001514	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ASHUTOSH		KUMAR	NA			HOUSE NO 400 GROUND FLOOR N	INDIA	Uttar Pradesh	201014	88700-120887001515	Amount for unpaid and uncl	467.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAJESWARI		GOPALAKRISHNA	NA			WO LAKSHMI NARAYANAN PLOT 8	INDIA	Tamil Nadu	600042	88700-120887001628	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
PRASHANT		KUMAR	NA			KAMAL PAKARI POST DARMAHA R	INDIA	Jharkhand	845432	88700-120887001707	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MOHAMMAD ILI	SHAMSODDIN	KASAR	NA			AMBAJOGAI ROAD APPHAT COLONI	INDIA	Maharashtra	413515	88700-120887001804	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
SAROJ	KUMAR	PRUSTY	NA			SO SARAT KUMAR PRUSTY NEAR P	INDIA	Orissa	752069	88700-120887001856	Amount for unpaid and uncl	5737.50	05-OCT-2030	FINAL	NO	NO	FY-6
ASHISH		KUMAR	NA			VILLAGE SAMOTE PO SAMOTE TEH	INDIA	Himachal Pradesh	176207	88700-120887001858	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
NAVGHAN	MANHARBHAI	PARMAR	NA			POPATPARA MAIN ROAD NEAR DA	INDIA	Gujarat	360001	88700-120887001958	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAVISHANKAR		VEERNALA	NA			149 GANGAPEURU CHITMITTA G	INDIA	Andhra Pradesh	516213	88700-120887001980	Amount for unpaid and uncl	1487.50	05-OCT-2030	FINAL	NO	NO	FY-6
MOHAMMAD	SHAHAN	KHAN	NA			HOUSE NO 30 BLOCK Z SECTOR 13	INDIA	Uttar Pradesh	201301	88700-120887002065	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
HUSSAIN	ZULFIKAR	KOTHALIA	ZULFIKAR	HUSSAINALY	KOTHALIA	4567 NAVKAR APARTMENT TIRUM	INDIA	Andhra Pradesh	500015	88700-120887002072	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRATIMA		BISWAS	NA			PURBA NETAJI PALLY RAIGANJ UTT	INDIA	West Bengal	733134	88700-120887002101	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
ASHWIN	GANESH	CHAUDHARI	NA			AS ABOVE FLAT NO7 OSCAR PRIMI	INDIA	Maharashtra	422011	88700-120887002162	Amount for unpaid and uncl	892.50	05-OCT-2030	FINAL	NO	NO	FY-6
KULDEEP		VYAS	M		L	HOUSE NO 43 TARLA ADHOIWALA	INDIA	Uttar Pradesh	248001	88700-120887002222	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SHYAM	SUNDAR	PRIYADARSHI	NA			SECTOR 6A QTR NO1130 BOKARO	INDIA	Jharkhand	827006	88700-120887002294	Amount for unpaid and uncl	850.00	05-OCT-2030	FINAL	NO	NO	FY-6
SWAGATA		DAS	NABA	KUMAR	DAS	EAST DESHBONDHU PARA JHALHA	INDIA	West Bengal	732102	88700-120887002299	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SHYAM	SUNDAR	DEY	NA			PO TALGRAM . . MURSHIDABAD W	INDIA	West Bengal	742301	88700-120887002347	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
JAMEESA		BEGUM	NA			WO MOHD SALEEM 4964 MADHAV	INDIA	Uttar Pradesh	250002	88700-120887002518	Amount for unpaid and uncl	340.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUBRAMANIAN		BALAJI	NA			NEW NO 30 OLD NO 2 L BLOCK 26	INDIA	Tamil Nadu	600102	88700-120887002541	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
AANCHAL		MISHRA	NA			DO GULAB CHANDRA MISHRA SAR	INDIA	Uttar Pradesh	228125	88700-120887002595	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAJAT		BHATNAGAR	NA			A 4210 GROUND FLOOR PASCHIM	INDIA	Delhi	110063	88700-120887002746	Amount for unpaid and uncl	1912.50	05-OCT-2030	FINAL	NO	NO	FY-6
ADITI		SHARMA	NA			211ALANE FKAILASH VIHAR LADPL	INDIA	Uttar Pradesh	248008	88700-120887002801	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
GAURAV	KUMAR	MISHRA	NA			SO KAILASH PRASAD MISHRA MAK	INDIA	Madhya Pradesh	486335	88700-120887003031	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
NAGASAYAN		CHINCHINEDI	NA			H NO 5514617 BRODIPET NEAR H	INDIA	Andhra Pradesh	522002	88700-120887003137	Amount for unpaid and uncl	1147.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRAMITHA		UDUPA	JAYARAMA		UDUPA	GK LAKE VIEW APARTMENT BLOCK	INDIA	Karnataka	560064	88700-120887003258	Amount for unpaid and uncl	552.50	05-OCT-2030	FINAL	NO	NO	FY-6
ANJALI		PANDEY	ASHWANI	KUMAR	PANDEY	DO ASHWANI KUMAR PANDEY HO	INDIA	Haryana	135001	88700-120887003414	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
ASHISH		ANAND	NA			SO MITHILESH KUMAR SINHA STAC	INDIA	Jharkhand	847212	88700-120887003462	Amount for unpaid and uncl	977.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAJINDER	KUMAR	SHARMA	NA			CAMP KRISHNA NAGAR DINANAGA	INDIA	Punjab	143531	88700-120887003563	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUBRATA		MONDAL	SHYAMA	PADA	MONDAL	SRICHANDA SRICHANDA MAGRAH	INDIA	West Bengal	743375	88700-120887003630	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
ANSHUL		JAIN	NA			CO SUNIL KUMAR JAIN FLAT NO SC	INDIA	Karnataka	560076	88700-120887003642	Amount for unpaid and uncl	1827.50	05-OCT-2030	FINAL	NO	NO	FY-6
NIKHIL		VIJAYWAR	NA			BALAGHAT ROAD BALAGHAT ROAI	INDIA	Madhya Pradesh	481331	88700-120887003676	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRINCE	BRAZIL	DMELLO	BRAZIL		DMELLO	RM NO 8 2ND FLR SIDDHIVINAYAK	INDIA	Maharashtra	401201	88700-120887003786	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MONOJIT		DAS	NA			202 GANESH MAJHI LANE MUNICI	INDIA	West Bengal	711101	88700-120887003805	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
PRAJYOTI	PRAMODRAO	SABALE	NA			D O PRAMODRAO SABALE GOYANI	INDIA	Maharashtra	444107	88700-120887003952	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
TRILOK		DUDI	NA			146 NAWAD . . NAGAUR RAJASTHA	INDIA	Rajasthan	341319	88700-120887004363	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
NARENDER		SINGH	NA			H NO D 43 RAYPUR VILL KALWAKA	INDIA	Haryana	121102	88700-120887004379	Amount for unpaid and uncl	1062.50	05-OCT-2030	FINAL	NO	NO	FY-6
DEEPTI			NA			355 B 6 SECTOR T ROHIN RAJA PU	INDIA	Delhi	110085	88700-120887004475	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
ANKIT		JAIN	NA			S O RAJENDRA KUMAR JAIN 4 DW	INDIA	Madhya Pradesh	462001	88700-120887004793	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRAKASHKUMAF	VINODBHAI	PATEL	NA			597 RANJITPURA KHAROD VIRPUR	INDIA	Gujarat	388265	88700-120887004882	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
LALIT		GURUNG	NA			S O NIR KUMAR GURUNG SRIPATA	INDIA	West Bengal	737134	88700-120887005118	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
PRASENJIT		MAHALI	NA			2ND MILE OPPOSITE SRI KRISHNA (	INDIA	West Bengal	734001	88700-120887005130	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MRIGENDRA		GOSWAMI	TARAK	CHANDRA	GOSWAMI	C O FLAT NO 204 2ND FLOOR SAI S	INDIA	Karnataka	560022	88700-120887005349	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
VINIT	RAMESH	HARALE	NA			WARANANAGAR NIVRUTTI COLON	INDIA	Maharashtra	416113	88700-120887005355	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MARIUM		SULTANA	NA			KADIPARA HOOGHLY WEST BENGA	INDIA	West Bengal	712305	88700-120887005406	Amount for unpaid and uncl	3017.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRIYAKA	SANTOSH	MURAI	NA			W O SANTOSH MURAI CHAUDHRI	INDIA	Maharashtra	444601	88700-120887005625	Amount for unpaid and uncl	382.50	05-OCT-2030	FINAL	NO	NO	FY-6
GAURAV	VISHNU	KULKARNI	NA			P NO 10 VIVEKANAND COLONY PIP	INDIA	Maharashtra	414003	88700-120887005818	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRITHA		DATTA	NA			48 A DR SURESH SARKAR ROAD . .	INDIA	West Bengal	700014	88700-120887005871	Amount for unpaid and uncl	2380.00	05-OCT-2030	FINAL	NO	NO	FY-6
KRUNAL	VINAYAK	KULKARNI	NA			ARADHANA APPARTMETN BUTHKA	INDIA	Maharashtra	414003	88700-120887005904	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
ARUIT		BANIK	NA			GURUDWARA ROAD BACK SIDE OF	INDIA	West Bengal	713213	88700-120887005953	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
HARSH		KUMAR	KUMAR	SINGH		ROOM NO 9 TYPE 1 BLOCK 1 NOUK	INDIA	Uttar Pradesh	250002	88700-120887005972	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
MATHEW	P	JAMES	NA			PARAKUDIYIL HOUSE OONNUKAL P	INDIA	Kerala	686693	88700-120887006055	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
ASHWANI	KUMAR	PANDEY	VINAY	KUMAR	PANDEY	SO VINAY KUMAR PANDEY HOUSE	INDIA	Haryana	135001	88700-120887006202	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
MOHIT		VERMA	SURESH		VERMA	GOPAL SADAN JAIPUR ROAD BEHI	INDIA	Rajasthan	332001	88700-120887006757	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAJESH	KUMAR	MISHRA	NA			DEVKALI DHARMER DEORIA DEORI	INDIA	Uttar Pradesh	274505	88700-120887006764	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
ARUN		SINGH	NA			VILL BHAINSROLI TAL JOURA DIST I	INDIA	Madhya Pradesh	476219	88700-120887006859	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAKESH	KUMAR	CHOUDHARY	NA			FLAT NO 403 SVLN RESIDENCY 2 BI	INDIA	Andhra Pradesh	530051	88700-120887006933	Amount for unpaid and uncl	1615.00	05-OCT-2030	FINAL	NO	NO	FY-6
UDITA	EKNATH	SONAWANE	EKNATH	MHALU	SONAWANE	4 GANESH GLORY GANGAPUR ROA	INDIA	Maharashtra	422013	88700-120887006959	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
SANJAY		KUMAR	NA			211 STREET NO10 THAN SINGH NA	INDIA	Delhi	110005	88700-120887007009	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
RASMITA		HEMBRAM	NA			DO GANESH CHANDRA HEMBRAM	INDIA	Orissa	769015	88700-120887007093	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHIVAM	SURESH	MORE	NA			SHREE KRUPA APARTMENT BHOPA	INDIA	Maharashtra	421204	88700-120887007107	Amount for unpaid and uncl	340.00	05-OCT-2030	FINAL	NO	NO	FY-6
MEHAMUDHASA	GULAMZAFAR	RENTIYA	NA			08 KRUSHNANAGAR SOCIETY ALKA	INDIA	Gujarat	383001	88700-120887007163	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SAURABH		TANDON	NA			H NO 8Z01 KH NO 2752 BLOCK MAI	INDIA	Delhi	110045	88700-120887007227	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRITI		KUMARI	NA			SHINGHAI MEHRUALI CHIRAND SA	INDIA	Jharkhand	841211	88700-120887007313	Amount for unpaid and uncl	1742.50	05-OCT-2030	FINAL	NO	NO	FY-6
PINKI		KUMARI	NA			VILLAGE FAZALPUR POST MOHIUD	INDIA	Uttar Pradesh	246721	88700-120887007325	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MOHIT	KUMAR	GARG	MOHINDER	KUMAR	GARG	SO MOHINDER KUMAR GARG 1431	INDIA	Haryana	125001	88700-120887007330	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
DHAVAL	MAHENDAR	VACCHANI	NA			HNO 1839 SHIVAJI NAGAR SIDDIPE	INDIA	Andhra Pradesh	502103	88700-120887007364	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
RIYA		JAIN	SANJEEV		JAIN	H NO 9261 SIRIYA WALI GALI DEVB	INDIA	Uttar Pradesh	247554	88700-120887007533	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
JOTIRAM	MAHADEV	JADHAV	NA			MAHADEV VITTHALWADI VITTHALV	INDIA	Maharashtra	413209	88700-120887007621	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SUDEEP		DAS	NA			9A78 W E A CHANNAMARKET KARI	INDIA	Delhi	110005	88700-120887007771	Amount for unpaid and uncl	552.50	05-OCT-2030	FINAL	NO	NO	FY-6
VINIL		KUMAR	SOMAN		KESHAVAN	O KATTAKADA KATTAKADA THIRUV	INDIA	Kerala	695572	88700-120887008051	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
LEKHRAJ		SINGH	NA			QTR NO 49D TYPE 2 BLOCK 13 1PG	INDIA	Delhi	110014	88700-120887008090	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUNIL		KHEDAR	NAHAR		SINGH	SO NAHAR SINGH 71 MAHANT COI	INDIA	Rajasthan	302012	88700-120887008155	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SIVA PRASAD RE	BOLLAVARAM	VENKATA	NA			S 81ST FLOOR 3RD CROSS VIVEKAN	INDIA	Karnataka	560033	88700-120887008210	Amount for unpaid and uncl	2082.50	05-OCT-2030	FINAL	NO	NO	FY-6
MANISH		TRIPATHI	NA			SO RAMCHANDRA TRIPATHI TA AT	INDIA	Madhya Pradesh	450001	88700-120887008289	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
SANKALP		AGRAWAL	NA			SUDAPADA BALANGIR BALANGIR (	INDIA	Orissa	767001	88700-120887008402	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
MANISHA		GAUR	DEVDUTT		SHARMA	W O RAM NIWAS HOUSE NO D 22	INDIA	Haryana	121102	88700-120887009030	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRAJAKTA	RAHUL	MATADE	BALASAHEB			RAJHANS COLONY P M T SAMOR L	INDIA	Maharashtra	413736	88700-120887009035	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
PREMCHANDRA		JAISWAL	NA			J 203 DURVAS BUILDING YASHWAI	INDIA	Maharashtra	401209	88700-120887009133	Amount for unpaid and uncl	637.50	05-OCT-2030	FINAL	NO	NO	FY-6
SATHIKBASHA			NA			7 30 WARD 7 MUKKONA PARK STR	INDIA	Tamil Nadu	635111	88700-120887009238	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SURENDRA	KUMAR	SRIVASTAVA	LATE ASHOK	KUMAR	SRIVASTAVA	217 2 PP JAGACHHA PASCHIMPAR	INDIA	West Bengal	711321	88700-120887009283	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHIREEN	NAHIM	SAUJI	KARIM		NOORANI	W O NAHIM SAUJI FLAT NO T 17 3I	INDIA	Maharashtra	403601	88700-120887009432	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
NITESH	NAGENDRA	MISHRA	NA			S O NAGENDRA MISHRA 404 NAV I	INDIA	Maharashtra	401105	88700-120887009432	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
NAMRATA	ASHISH	ZINZUVADIA	NA			A201 MYNESTH APPT GANDHRAP	INDIA	Gujarat	362001	88700-120887009453	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
SURENDRA		KUMAWAT	BHAGWAN	SHAY	KUMAWAT	JYANIYO KI DHANI BHADWA BHAD	INDIA	Rajasthan	303328	88700-120887009470	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
KUMAR		CHINNASWAMY	NA			1ST FLOOR NO 3 KAKKAN STREET I	INDIA	Tamil Nadu	600044	88700-120887009486	Amount for unpaid and uncl	552.50	05-OCT-2030	FINAL	NO	NO	FY-6
KULDEEP		BHATI	RAMPAT		BHATI	H NO 293 ASTAULI 2 PS DANKAUR	INDIA	Uttar Pradesh	203202	88700-120887009598	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SARAVANAN	ASHOK	KUMAR	NA			44 30 A SECOND STREET B K N COL	INDIA	Tamil Nadu	600019	88700-120887009668	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
RENU		PRASAD	RAMESH		PRASAD	H NO 2017 SAHARA GARDEN CITY	INDIA	Bihar	831013	88700-120887009694	Amount for unpaid and uncl	467.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAJARAM		DINESHRAJ	NA			S O A RAJARAM NO 4A 3 89 VELAY	INDIA	Tamil Nadu	626123	88700-120887009776	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
AKANSHA			VIVEKANAND		PRASAD	C O SUJIT KUMAR QTE NO D 129 PI	INDIA	Jharkhand	842001	88700-120887009907	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
DWARAKANATH	DASARATHARAM	NALLAPOOLA	N S	DASARATHA	RAMAIAH	S O N S DASARATHARAMAIAH FLA	INDIA	Andhra Pradesh	517507	88701-120887010195	Amount for unpaid and uncl	340.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHUBHAM		RAJPUT	NA			S O VIRENDRA RAJPUT WARD NO 1	INDIA	Madhya Pradesh	462046	88701-120887010584	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
VINITA	NITIN	MOKAL	NITIN			A 4 KANKAVATI APT 1ST FLOOR RA	INDIA	Maharashtra	421301	88701-120887010601	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
PRAKASH		ELANGOVAN	NA			S O ELANGOVAN NO 1B NORTH ST	INDIA	Tamil Nadu	637101	88701-120887010874	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
RAMANATHAN		VIJAYARAGAVAN	RAMANATHAN			S O RAMANATHAN 53E VEMPATHI	INDIA	Tamil Nadu	638315	88701-120887011055	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
VISHAL	DUNDAPPA	CHOUGALA	NA			S O DUNDAPPA AMMANAGI CHOU	INDIA	Karnataka	591236	88701-120887011846	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
KOTESWARA	LAKSHMINARAY	KARTHIK	NA			S O LAKSHMINARAYAN K R 458 SH	INDIA	Karnataka	577002	88701-120887012174	Amount for unpaid and uncl	1615.00	05-OCT-2030	FINAL	NO	NO	FY-6
ABHISHEK		NATANI	CHANDRA	PRAKASH	NATANI	S O CHANDRA PRAKASH NATANI B	INDIA	Rajasthan	302016	88701-120887012380	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
NIKUNJ	SURESHKUMAR	SHAH	NA			S O SURESHKUMAR SHAH A 404 KI	INDIA	Maharashtra	401101	88701-120887012474	Amount for unpaid and uncl	2592.50	05-OCT-2030	FINAL	NO	NO	FY-6
JAI		SHARMA	DUSHYANT		SHARMA	S O DUSHYANT SHARMA 401 4TH I	INDIA	Rajasthan	302017	88701-120887012622	Amount for unpaid and uncl	170.00	05-OCT-2030	FINAL	NO	NO	FY-6
NITESH	KUMAR	SAINI	NA			S O RAMDAYAL SAINI HOLI DARWJ	INDIA	Rajasthan	303702	88701-120887012691	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAKESHCHANDR	PRAVINCHANDR	PANDYA	NA			S O PANDYA PRAVINCHANDRA MA	INDIA	Gujarat	391440	88701-120887013324	Amount for unpaid and uncl	1275.00	05-OCT-2030	FINAL	NO	NO	FY-6
HONEY		RANI	NAND	LAL		W O RAVI PARKASH TEHSIL HOUJOI	INDIA	Punjab	148101	88701-120887013477	Amount for unpaid and uncl	340.00	05-OCT-2030	FINAL	NO	NO	FY-6
VIKRAM		PUROHIT	NA			S O NAND KISHORE PUROHIT JODH	INDIA	Rajasthan	342005	88701-120887013800	Amount for unpaid and uncl	1105.00	05-OCT-2030	FINAL	NO	NO	FY-6
SUKRITI		SINGH	KAMESHWAR		SINGH	145 ANSAL PRADHAN ENCLAVE E 8	INDIA	Madhya Pradesh	462039	88701-120887013818	Amount for unpaid and uncl	212.50	05-OCT-2030	FINAL	NO	NO	FY-6
KARISHMA		TAVAR	MANOHAR	SINGH	TAVAR	C O MANOHAR SINGH TAVAR 8 FA	INDIA	Madhya Pradesh	452020	88701-120887014050	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
SHEELA		NA	NA			W O VIPIN CHANDRA MAITHPAL KC	INDIA	Uttar Pradesh	244715	88701-120887014599	Amount for unpaid and uncl	1912.50	05-OCT-2030	FINAL	NO	NO	FY-6
SEEMA		SINGH	KAMALESH		KUMAR	W O AZAD KUMAR PLOT NO 2 KHA	INDIA	Delhi	110086	88701-120887015115	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
JENISHA	HARISHBHAI	HIRANI	NA			D O HIRANI HARISHBHAI 414 RAM	INDIA	Gujarat	370020	88701-120887015250	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
ALAMGIR			NA			S O MOHD HADISH K I 18 194 SAN	INDIA	Delhi	110062	88701-120887015396	Amount for unpaid and uncl	595.00	05-OCT-2030	FINAL	NO	NO	FY-6
S		DEEPA	NA			C O S SARAVANAN 3 37 BAJANAI K	INDIA	Tamil Nadu	632106	88701-120887015493	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
RUCHI		BALYAN	NA			W O HIMANSHU CHAUDHRY 204 R	INDIA	Uttar Pradesh	251201	88701-120887015649	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
SHUBH	MOHAN	GAUTAM	NA			S O AMAR SINGH HOUSE NO E 650	INDIA	Delhi	110092	88701-120887015762	Amount for unpaid and uncl	127.50	05-OCT-2030	FINAL	NO	NO	FY-6
KRISHNA		CHOUHAN	NA			D O GOPAL SINGH TEHSIL POST H I	INDIA	Rajasthan	305921	88701-120887015959	Amount for unpaid and uncl	1275.00	05-OCT-2030	FINAL	NO	NO	FY-6
DIPAK		DAS	NA			34 A NEW PARNASREE SCHOOL RC	INDIA	West Bengal	700060	88701-120887015972	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
ATHARV	ANANDRAO	YADAV	NA			S O ANANDRAO YADAV ATHARV 7I	INDIA	Maharashtra	411027	88701-120887016155	Amount for unpaid and uncl	425.00	05-OCT-2030	FINAL	NO	NO	FY-6
RAJESH	KUMAR	MEENA	NA			S O SUWARAM MEENA 1001 NEAR	INDIA	Rajasthan	301020	88701-120887017109	Amount for unpaid and uncl	85.00	05-OCT-2030	FINAL	NO	NO	FY-6
SRI	NARAYAN	PATHAK	NA			889 Nayyar Colony Civil Line G GO	INDIA	Uttar Pradesh	271001	88800-120888000004	Amount for unpaid and uncl	2975.00	05-OCT-2030	FINAL	NO	NO	FY-6
NALLURI	VASANTHA	RAO	NALLURI		BRAHMAIAH	SARVEREDDY PALEM SARVEREDDY	INDIA	Andhra Pradesh	523272	88800-120888000010	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
AKHILENDRA		KUMAR	GORAKH	NATH	ROY	V 51 VIDYAPURI COLONY KANKARE	INDIA	Bihar	800020	88800-120888000012	Amount for unpaid and uncl	255.00	05-OCT-2030	FINAL	NO	NO	FY-6
SANDEEP		KORUKONDA	NA			4-8-270 SUBRAMANYA NAGAR KU	INDIA	Andhra Pradesh	501505	88800-120888000022	Amount for unpaid and uncl	42.50	05-OCT-2030	FINAL	NO	NO	FY-6
MUKESH		CHANDAK	BIHARI	LAL	CHANDAK	CHANDAK STREET KHINWSAR NAG	INDIA	Rajasthan	341025	88800-120888000030	Amount for unpaid and uncl	552.50	05-OCT-2030	FINAL	NO	NO	FY-6
KOLLI	GNANTHEERTH	CHOWDARY	NA			JAWAHAR NAVODAYA VIDYALAYA	INDIA	Andhra Pradesh	523241	88800-120888000036	Amount for unpaid and uncl	807.50	05-OCT-2030	FINAL	NO	NO	FY-6

DINESH	CHAND	MEENA	NA			S/O KAILASH CHAND MEENA, MEE	INDIA	Rajasthan		322204	88800-120888000042	Amount for unpaid and unc	977.50	05-OCT-2030			FINAL	NO	NO	FY-6
RAJAGOPALAN		JEGADEESH	NA			C 91/C 52 SAKTHINAGAR COLONY	INDIA	Tamil Nadu		638315	88800-120888000060	Amount for unpaid and unc	42.50	05-OCT-2030			FINAL	NO	NO	FY-6
SHIVA NAGENDR	BABU	KOYA	KOYA	NAGESHWARA	RAO	H NO 52 MYTHRI NAGAR PHASE 3F	INDIA	Andhra Pradesh		500049	88800-120888000075	Amount for unpaid and unc	42.50	05-OCT-2030			FINAL	NO	NO	FY-6
AJAY		VANWARY	NA			B-410 2ND FLOOR GALI NO 4 MAJI	INDIA	Delhi		110033	88800-120888000095	Amount for unpaid and unc	425.00	05-OCT-2030			FINAL	NO	NO	FY-6
AMRENDRA		KUMAR	NA			81/501 KRISHNA APRA GARDENS (	INDIA	Uttar Pradesh		201010	88800-120888000095	Amount for unpaid and unc	127.50	05-OCT-2030			FINAL	NO	NO	FY-6
MD	SAIFULLAH	NASIM	NA			S/O MD NASIM AKHTAR,WARD NO	INDIA	Jharkhand		845401	88800-120888000140	Amount for unpaid and unc	42.50	05-OCT-2030			FINAL	NO	NO	FY-6
SUBODH		KUMAR	Naresh		Kumar	B-146 Second Floor New Moti Naa	INDIA	Delhi		110015	88800-120888000144	Amount for unpaid and unc	425.00	05-OCT-2030			FINAL	NO	NO	FY-6
SHYAM	SURESH	TAWARI	SURESH	BHAGWANDAS	TAWARI	JAWAHAR ROAD NEAR DAMODAR	INDIA	Maharashtra		444101	88800-120888000153	Amount for unpaid and unc	212.50	05-OCT-2030			FINAL	NO	NO	FY-6
SAMPATH		SURESH	SURESH	NA		NO 394A 1ST MAIN 1ST CROSS MA	INDIA	Karnataka		560094	88800-120888000173	Amount for unpaid and unc	42.50	05-OCT-2030			FINAL	NO	NO	FY-6
PRATEEK		KUMAR	BHARAT		KUMAR	HOUSE NO. 150 WARD NO. 1 MEN	INDIA	Chattisgarh		497442	88800-120888000245	Amount for unpaid and unc	637.50	05-OCT-2030			FINAL	NO	NO	FY-6
UTPAL		SARKAR	NA			Tufanganj Andaranfulbari Andar CC	INDIA	West Bengal		736160	88800-120888000326	Amount for unpaid and unc	127.50	05-OCT-2030			FINAL	NO	NO	FY-6
NEELAM		KUMARI	NA			W/O Manmohan, Riyur (132), Man	INDIA	Himachal Pradesh		175040	88800-120888000348	Amount for unpaid and unc	425.00	05-OCT-2030			FINAL	NO	NO	FY-6
ANANDA		MAIUMDER	sridhar		Majumder	Ashoknagar KALYANGARH M NOF	INDIA	West Bengal		743222	88800-120888000357	Amount for unpaid and unc	127.50	05-OCT-2030			FINAL	NO	NO	FY-6
RAFEEQ		MANAMAL	NA			MANNATH. MANAMAL ANELA ROA	INDIA	Kerala		673305	88800-120888000382	Amount for unpaid and unc	425.00	05-OCT-2030			FINAL	NO	NO	FY-6
DILIP	KUMAR	CHOUBISA	MURLI	DHAR	CHOUBISA	S/O MURLIDHAR CHOUBISA,64/61	INDIA	Rajasthan		302033	88800-120888000406	Amount for unpaid and unc	42.50	05-OCT-2030			FINALIA	NO	NO	FY-6
CONAL		MITTAL	RAVINDER		MITTAL	S O RAVINDER KUMAR MITTAL H N	INDIA	Delhi		110091	88800-120888000438	Amount for unpaid and unc	2762.50	05-OCT-2030			FINAL	NO	NO	FY-6
PARUL		WADHWA	NA			c/o sandeep wadhwa, C 604 puru n	INDIA	Karnataka		560035	88800-120888000462	Amount for unpaid and unc	1615.00	05-OCT-2030			FINAL	NO	NO	FY-6
KOSURI		PAVANI	NA			K Markandeyulu, 1-10- 29/254/2 n	INDIA	Andhra Pradesh		500062	88800-120888000488	Amount for unpaid and unc	85.00	05-OCT-2030			FINAL	NO	NO	FY-6
ABHINAV			MOHAN	LAL	GUPTA	S/O MOHAN LAL GUPTA,W.NO1,SI	INDIA	Jammu & Kashmir		182101	88800-120888000581	Amount for unpaid and unc	680.00	05-OCT-2030			FINAL	NO	NO	FY-6
JAYENDIRAN			Subramani			26 BARATHIYAR STREET KARAIKAL	INDIA	Tamil Nadu		609602	88800-120888000594	Amount for unpaid and unc	42.50	05-OCT-2030			FINAL	NO	NO	FY-6
PULIN	RAMESH	PARSAI	NA			E 203 BHOOMI ACRES BEHIND HIR	INDIA	Maharashtra		400607	88800-120888000618	Amount for unpaid and unc	552.50	05-OCT-2030			FINAL	NO	NO	FY-6
ZAID	HUSAINI	SYED	NA			1-7-42 Kumari Vada PSR Center NA	INDIA	Andhra Pradesh		508213	88800-120888000623	Amount for unpaid and unc	127.50	05-OCT-2030			FINAL	NO	NO	FY-6
SHREERAJ		GONDKAR	RAGHUNATH		GONDKAR	NEAR HOTEL YOGIRAJ PIMPALWAI	INDIA	Maharashtra		423109	88800-120888000685	Amount for unpaid and unc	127.50	05-OCT-2030			FINAL	NO	NO	FY-6
UMESH		MARTHA	NA			1-61, PEDDAMUPPARAM VILLEG N	INDIA	Andhra Pradesh		506324	88800-120888000694	Amount for unpaid and unc	42.50	05-OCT-2030			FINAL	NO	NO	FY-6
DEEPIKA		GUPTA	NA			D/O Vijav Kumar Gupta,6/11/20 F	INDIA	Uttar Pradesh		224001	88800-120888000695	Amount for unpaid and unc	212.50	05-OCT-2030			FINAL	NO	NO	FY-6
MANA DURGA M	LAXMAN	RAO	NA			S O LAXMAN RAO,FLAT NO 609, B	INDIA	Maharashtra		401203	88800-120888000770	Amount for unpaid and unc	42.50	05-OCT-2030			FINAL	NO	NO	FY-6
KALLURI	GURU	RAGHAVENDRA	KALLURI		GURUSWAMY	H NO 25 240 SANJEEVA NAGAR NA	INDIA	Andhra Pradesh		518501	88800-120888000941	Amount for unpaid and unc	42.50	05-OCT-2030			FINAL	NO	NO	FY-6
PRATIK	KUMAR	PUROHIT	OMPRAKASH		PUROHIT	S/O OM PRAKASH PUROHIT,193,W	INDIA	Rajasthan		314032	88800-120888000970	Amount for unpaid and unc	42.50	05-OCT-2030			FINAL	NO	NO	FY-6
BALKISHAN		SHARMA	NA			S/O Sagar Mal Sharma,165,aruna s	INDIA	Gujarat		394210	88800-120888001161	Amount for unpaid and unc	170.00	05-OCT-2030			FINAL	NO	NO	FY-6
TULASI	RAM	BODDETI	NA			S O SURYA NAGESWARA RAO QUA	INDIA	Andhra Pradesh		530011	88800-120888001162	Amount for unpaid and unc	255.00	05-OCT-2030			FINAL	NO	NO	FY-6
FAZIAN		THAIR	NA			14, BENSON TOWN JAYAMAHAL EI	INDIA	Karnataka		560046	88800-120888001186	Amount for unpaid and unc	42.50	05-OCT-2030			FINAL	NO	NO	FY-6
YASHVARDHAN		BHAIYA	Vijay	kumar	bhaiya	S/O Vijav Kumar Bhaiva.near old bu	INDIA	Rajasthan		334001	88800-120888001350	Amount for unpaid and unc	425.00	05-OCT-2030			FINAL	NO	NO	FY-6
RAVI		AGRAWAL	NA			S/O Jagdish Agrawal, Makan No. D	INDIA	Madhya Pradesh		455001	88800-120888001438	Amount for unpaid and unc	297.50	05-OCT-2030			FINAL	NO	NO	FY-6
SUBHASISH		DEY	MANILAL		DEY	S/O Manilal Dey,PARARBANDH,Ne	INDIA	West Bengal		722152	88800-120888001648	Amount for unpaid and unc	425.00	05-OCT-2030			FINAL	NO	NO	FY-6
TASSWIN	M	PAUL	M	O	Poulose	C/O Sherly Poulose,Madavana Hou	INDIA	Kerala		670673	88800-120888002166	Amount for unpaid and unc	297.50	05-OCT-2030			FINAL	NO	NO	FY-6
AKHIL	REDDY	VANGETI	NA			Vangeti Linga Reddy,2-69/1,122 St	INDIA	Andhra Pradesh		500092	88800-120888002469	Amount for unpaid and unc	85.00	05-OCT-2030			FINAL	NO	NO	FY-6
TARANJEET		KAUR	NA			D/O Baljit Singh Virdi,865/3/B M.c	INDIA	Chattisgarh		495684	88800-120888002627	Amount for unpaid and unc	127.50	05-OCT-2030			FINAL	NO	NO	FY-6
HEENA		JAIN	NARESH	KUMAR	JAIN	D-11, INCOME TAX COLONY TONK	INDIA	Rajasthan		302018	90200-120902000001	Amount for unpaid and unc	127.50	05-OCT-2030			FINAL	NO	NO	FY-6
RAJESH	BHASKARAN	NAIR	NA			NARAYANA SADANAM KURATTISS	INDIA	Kerala		689622	94700-120947000000	Amount for unpaid and unc	595.00	05-OCT-2030			FINAL	NO	NO	FY-6
ADITYA		AGARWAL	NA			S/O PADAM GUPTA S-1 PARSHWA	INDIA	Rajasthan		305001	12400-130124000614	Amount for unpaid and unc	212.50	05-OCT-2030			FINAL	NO	NO	FY-6
YEMANI		RAVI	JAGANNADHA	RAO	YEMANI	H NO 29-1379/13 PLOTNO-13 ROA	INDIA	Andhra Pradesh		500056	14400-130144000162	Amount for unpaid and unc	425.00	05-OCT-2030			FINAL	NO	NO	FY-6
MADAN	PRASAD	SINGH	JAY	NARAYAN	SINGH	MEENA MEDICAL PATNA,NEW JAG.	INDIA	Bihar		800027	14400-130144000178	Amount for unpaid and unc	340.00	05-OCT-2030			FINAL	NO	NO	FY-6
A SREE	RAMA	KRISHNA	BHASKARA	RAO	AVULA	NO 2-4-19/4 KOKA VARI STREET OI	INDIA	Andhra Pradesh		534101	14400-130144000205	Amount for unpaid and unc	850.00	05-OCT-2030			FINAL	NO	NO	FY-6
ARUN		JOY	NA			KAIPPULLY PARAMBAN HOUSE KO	INDIA	Kerala		680005	14400-130144000238	Amount for unpaid and unc	17435.88	05-OCT-2030			FINAL	NO	NO	FY-6
ANUMOL	K	B	BALACHANDRAN	KUTTIYANIKAL	PANKAJAKSHAN	THANAL MANANTHARA MANANTH	INDIA	Kerala		670643	14400-130144000311	Amount for unpaid and unc	127.50	05-OCT-2030			FINAL	NO	NO	FY-6
KATHIRESAN	PRAVEEN	KUMAR	KATHIRESAN			Ho number 28 MADURAI SOUTH, S	INDIA	Tamil Nadu		625011	14400-130144000409	Amount for unpaid and unc	42.50	05-OCT-2030			FINAL	NO	NO	FY-6
CHANDRAKANT	VARDHILA	SHAH	NA			48 BLOCK NO FLATE NO 108 ANAN	INDIA	Gujarat		380051	15200-130152000002	Amount for unpaid and unc	1262.25	05-OCT-2030			FINAL	NO	NO	FY-6
CHANDA		MALPANI	NAWAL		KISHOR	G-22 SAI APARTMENT SECTOR-13 I	INDIA	Delhi		110085	16700-130167000082	Amount for unpaid and unc	42.50	05-OCT-2030			FINAL	NO	NO	FY-6
DHARMESH	S	MISTRI	SHAMJIBHAI	B	MISTRI	KRUSHNA BHUVAN MADAN ZAPA	INDIA	Gujarat		390001	16700-130167000083	Amount for unpaid and unc	297.50	05-OCT-2030			FINAL	NO	NO	FY-6
MAHENDRA	KUMAR	JEEVAN	SINGH	NAHAR		SS.GANDHI NAGAR BHILWARA BHI	INDIA	Rajasthan		311001	17600-130176000016	Amount for unpaid and unc	7650.00	05-OCT-2030			FINAL	NO	NO	FY-6
SHEETAL	UMESHKUMAR	BUDDHDEV	NA			SHRI KRISHNA KUNJ NANDANVAN	INDIA	Gujarat		360005	19900-130199000005	Amount for unpaid and unc	42.50	05-OCT-2030			FINAL	NO	NO	FY-6
JAYESH	VASHRAMBHAI	PATEL	NA			CHIRAG 9-PANCHSHIL SOCIETY GO	INDIA	Gujarat		360004	19900-130199000016	Amount for unpaid and unc	4250.00	05-OCT-2030			FINAL	NO	NO	FY-6
ABDULBHAI	JAYMALBHAI	SODHA	NA			HATHIKHANA STREET-16/17, SAMI	INDIA	Gujarat		360001	19900-130199000025	Amount for unpaid and unc	42.50	05-OCT-2030			FINAL	NO	NO	FY-6
GORDHANDAS	NYALCHAND	LAKHANI	NA			HARI AUM, 3-PARSANA NAGAR, BJ	INDIA	Gujarat		360001	19900-130199000032	Amount for unpaid and unc	42.50	05-OCT-2030			FINAL	NO	NO	FY-6
SURINDER	KUMAR	SACHDEVA	SH	RALLA	RAM	2/428 SUBHASH NAGAR . NEW DEI	INDIA	Delhi		110027	20800-130208000014	Amount for unpaid and unc	4250.00	05-OCT-2030			FINAL	NO	NO	FY-6
RAJENDRA	NAMDEORAO	BHATULKAR	NAMDEORAO			PARIWAR COLONY NO 5 KESHAO N	INDIA	Maharashtra		444001	23100-130231000008	Amount for unpaid and unc	425.00	05-OCT-2030			FINAL	NO	NO	FY-6
NAVINCHANDRA		MEHTA	DAYALAL		MEHTA	FLAT NO. 103. V.T.APPARTMENT. C	INDIA	Gujarat		364001	23400-130234000037	Amount for unpaid and unc	85.00	05-OCT-2030			FINAL	NO	NO	FY-6
YASHAVANTI	NAVINCHANDRA	MEHTA	NAVINCHANDRA	D	MEHTA	BLOCK NO. 103, V. T. APPARTMENT	INDIA	Gujarat		364001	23400-130234000037	Amount for unpaid and unc	85.00	05-OCT-2030			FINAL	NO	NO	FY-6
BHUBAN	BIJAYA	SINGH	BALARAM		SINGH	JAGANNATH BALLAV ROVERS STRE	INDIA	Orissa		753001	23400-130234000042	Amount for unpaid and unc	85.00	05-OCT-2030			FINAL	NO	NO	FY-6
LAXMI	BHAVANJI	GOGRI	NA			B M C COLONY GATE NO 5 ROOM I	INDIA	Maharashtra		400064	25900-130259000109	Amount for unpaid and unc	42.50	05-OCT-2030			FINAL	NO	NO	FY-6
VALLABHADAS	G	BAHETI	NA			H NO 280 5 MAIN ROAD GAJENDR	INDIA	Karnataka		582114	41400-130414000068	Amount for unpaid and unc	1062.50	05-OCT-2030			FINAL	NO	NO	FY-6
KRISHNAN	N	V	NA			A 38 FOMRA TRIBHUVAN NO.82 SI	INDIA	Tamil Nadu		600095	41400-130414000173	Amount for unpaid and unc	1487.50	05-OCT-2030			FINAL	NO	NO	FY-6
MAHESH	VISHNU	PATIL	VISHNU	SAKHARAM	PATIL	KATAI POST NILJE TAL KALYAN MA	INDIA	Maharashtra		421201	41400-130414000187	Amount for unpaid and unc	425.00	05-OCT-2030			FINAL	NO	NO	FY-6
KALPIT	M	MEHTA	NA			402 SIDDHI APTT BEHIND ESSAR HI	INDIA	Gujarat		361008	41400-130414000415	Amount for unpaid and unc	8032.50	05-OCT-2030			FINAL	NO	NO	FY-6
CHANDRESH	D	SANGHVI	D	H	SANGHVI	AMRUT NAGAR SOCIETY BLOCK NO	INDIA	Gujarat		363001	41400-130414000469	Amount for unpaid and unc	4547.50	05-OCT-2030			FINAL	NO	NO	FY-6
KAMAL		DAS	LAXMAN			H NO G S C AND F QUATERS HGNC	INDIA	Karnataka		584115	41400-130414000591	Amount for unpaid and unc	425.00	05-OCT-2030			FINAL	NO	NO	FY-6
AJIAZ	AHMAD	WANI	NA			HERGAM SHOPIAN SHOPIAN Jamm	INDIA	Jammu & Kashmir		192303	41400-130414000593	Amount for unpaid and unc	170.00	05-OCT-2030			FINAL	NO	NO	FY-6
DEBABRATA	DE	SARKAR	GAJENDRANATH	DE	SARKAR	VILL RABINDRA NAGAR NEWTOWN	INDIA	West Bengal		736101	41400-130414000619	Amount for unpaid and unc	85.00	05-OCT-2030			FINAL	NO	NO	FY-6
SUSHILABEN	JAYMALBHAI	CHAUHAN	MAGANBHAI		PARMAR	C-668 KLIABID BHAVNAGAR BHAVI	INDIA	Gujarat		364003	41400-130414000846	Amount for unpaid and unc	850.00	05-OCT-2030			FINAL	NO	NO	FY-6
KANAN	BIKASH	BERA	HORIPADA	PUTAIRAM	ADAK	ROOM NO 2 HANUMAN PADA KHC	INDIA	Maharashtra		400097	41400-130414000881	Amount for unpaid and unc	42.50	05-OCT-2030			FINAL	NO	NO	FY-6
KAMLESH	BIKHABHAI	PARMAR	NA			PART 1-60 SWAMINARAYAN NAGA	INDIA	Gujarat		395006	41400-130414000898	Amount for unpaid and unc	212.50	05-OCT-2030			FINAL	NO	NO	FY-6
SAURABH		ANTAPURKAR	SHYAM	PRATAP	ANTAPURKAR	408/A,SUKHLIYA,INDORE INDORE	INDIA	Madhya Pradesh		452010	14301-160143010425	Amount for unpaid and unc	255.00	05-OCT-2030			FINAL	NO	NO	FY-6
P	K	MISHRA	VINDRAVAN	DAS	M	H NO 40 ITWARA ROAD BHOPAL P	INDIA	Madhya Pradesh		462002	00002013	Amount for unpaid and unc	1125.00	11-SEP-2031		INDRAMISHRA	FINAL	NO	NO	FY-7
DEVENDRA	KUMAR	MISHRA	VINDRAVAN	DAS	M	H NO 40 ITWARA ROAD BHOPAL P	INDIA	Madhya Pradesh		462002	00002014	Amount for unpaid and unc	1125.00	11-SEP-2031		NIRMALAMISHRA	FINAL	NO	NO	FY-7
PREM	NATH	SETH	SHANKER	NATH	SETH	73/1C PALM AVENUE CALCUTTA	INDIA	West Bengal		700019	00002015	Amount for unpaid and unc	2025.00	11-SEP-2031		SUDHATANDON	FINAL	NO	NO	FY-7
SHAILENDRA	LALL	SEAL	LATE K	L	SEAL	44 SIKDARAPARA STREET CALCUTT	INDIA	West Bengal		700007	00002028	Amount for unpaid and unc	405.00	11-SEP-2031			FINAL	NO	NO	FY-7
MANAS	KUMAR	DE	AJOY	KUMAR	DE	208/1 BANGUR AVENUE BLOCK A I	INDIA	West Bengal		700055	00002032	Amount for unpaid and unc	900.00	11-SEP-2031		APARAJITDE	FINAL	NO	NO	FY-7
MINATI		ADHIKARI	LATE KRISHNA	DAS	ADHIKARI	B-5/8 UTTARAYAN 102 B T ROAD (	INDIA	West Bengal		700035	00002033	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
RAJESH		MONDRA	M	L	MONDRA	215 MANAS BHAWAN 11 R N T MA	INDIA	Delhi	NEW DELHI		00002047	Amount for unpaid and unc	1125.00	11-SEP-2031		SANJAYSUDANI	FINAL	NO	NO	FY-7
S		KRISHNAN	NA			7-A MEENAKSHIPURAM TUTICORIN	INDIA	Tamil Nadu		628002	00002055	Amount for unpaid and unc	562.50	11-SEP-2031			FINAL	NO	NO	FY-7
LATA	ROHIDAS	LAAD	ROHI DAS	S	LAAD	101 RIMPA APARTMENT 161 A MC	INDIA	Maharashtra		411016	00002064	Amount for unpaid and unc	1125.00	11-SEP-2031		ROHIDASSOYARI	FINAL	NO	NO	FY-7
SAPNA		JAIN	MULAYAM	C	JAIN	D/O MR M C JAIN RANGHAHALA V	INDIA	Madhya Pradesh		487001	00002112	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
PREMAL		DOSHI	DAHYALAL			9 ZAVER VIHAR 3 K A SUBRAMANI	INDIA	Maharashtra		400019	00002154	Amount for unpaid and unc	2790.00	11-SEP-2031		SAROJDOSHI	FINAL	NO	NO	FY-7
MADHAV	GANESH	KARNIK	GANESH			5 BAGWE NIWAS SENAPATI BAPAT	INDIA	Maharashtra		400028	00002163	Amount for unpaid and unc	1845.00	11-SEP-2031		SANDEEPMADH	FINAL	NO	NO	FY-7
AJAY		THIRANI	HARI	PRASAH	THIRANI	63 KADAMBARI SANATORIUM LAN	INDIA	Maharashtra		400069	00002166	Amount for unpaid and unc	450.00	11-SEP-2031			FINAL	NO	NO	FY-7
VIRAJ	DEEPAK	DALAL	DEEPAK		DALAL	6-65/66 TARDEO APARTMENTS TA	INDIA	Maharashtra		400007	00002308	Amount for unpaid and unc	1462.50	11-SEP-2031		ANITADEEPAKDA	FINAL	NO	NO	FY-7
BEAUTIFUL	DIAMONDS	LTD	NA			DIAMOND HOUSE GROUNDS FLOO	INDIA	Maharashtra		400001	00002312	Amount for unpaid and unc	900.00	11-SEP-2031			FINAL	NO	NO	FY-7
PIJUSH		RAJ	P	S	RAJ	C/O DR GAURAV MITTAL FLAT NO	INDIA	Uttar Pradesh		201301	00002350	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
LALIT		KISHORE	VIJAY	KRISHNA	SINHA	2014 THE GREAT LYALLPUR CGHS I	INDIA	Delhi		110006	00002368	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
ASHWANI	KUMAR	KAPUR	S	L	KAPUR	C 8/79 DDA FLATS EAST OF KAILAS	INDIA	Delhi		110065	00002392	Amount for unpaid and unc	9000.00	11-SEP-2031		MANJUKAPUR	FINAL	NO	NO	FY-7
KISHORE	KUMAR	H	JASINGHANI	H	L	JASINGHANI	G-109 DERA BABA JAIMAL SINGH I	INDIA	Punjab	143204	00002433	Amount for unpaid and unc	4500.00	11-SEP-2031			FINAL	NO	NO	FY-7
AJIT	KUMAR	MUKHERJEE	DILIP	KUMAR	MUKHERJEE	4/50 BIDYUT NAGAR PO DAYALBA	INDIA	Uttar Pradesh		282005	00002621	Amount for unpaid and unc	1125.00	11-SEP-2031		SMITAMIKERJEE	FINAL	NO	NO	FY-7
AMIT		BANSAL	OM	PRAKASH	BANSAL	1/178-B PROFESSOR COLONY AGR	INDIA	Uttar Pradesh		282003	00002668	Amount for unpaid and unc	1710.00	11-SEP-2031		BANSAL	FINAL	NO	NO	FY-7
MAHENDRABHA	VADILAL	SHAH	V	P	SHAH	H.3/22POOJAN APRT. B/H JIVRAJ H	INDIA	Gujarat		380007	00002755	Amount for unpaid and unc	1710.00	11-SEP-2031		TARLIKABENMAI	FINAL	NO	NO	FY-7
SARASVATI	VRAJLAL	SHAH	NA			303 ANURAG APT NR VIDHYANAGI	INDIA	Gujarat		380014	00002774	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
JIGISHA	DHIRENDRABHAI	RAWAL	DHIRENDRABHAI	G	RAWAL	55 ALKAPURI SOCIETY GHATLODIA	INDIA	Gujarat		380061	00002835	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
IBRAHIM	KHAN	KHAN	GILAMANBHAI			3-1-A ASIYANA NE N I D P T COLLA	INDIA	Gujarat		380007	00002862	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
ANAND		SHETH	CHANDRA		KANT	BIPIN VILLA NR DASHAPORWAD SC	INDIA	Gujarat		380007	00002871	Amount for unpaid and unc	22.50	11-SEP-2031		SMUBHASHETH	FINAL	NO	NO	FY-7
RITA	G	KUKAWALA	GOVIND		BHAI	2759 LAMBAPADAS POLE RAIPUR (	INDIA	Gujarat		380001	00003022	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
DURGA		BHATT	BHANUBHAI			BHATTJI NR. JAIN TEMPLE. SONAL I	INDIA	Gujarat		380051	00003059	Amount for unpaid and unc	3960.00	11-SEP-2031			FINAL	NO	NO	FY-7
BHARTI		BHATT	BHANUBHAI			BHATTJI NEAR JAIN TEMPLE SONAI	INDIA	Gujarat		380051	00003060	Amount for unpaid and unc	3960.00	11-SEP-2031			FINAL	NO	NO	FY-7
UTTARA	DHIREN	MEHTA	DHIREN	ARVIND	MEHTA	C/O D A MEHTA (ADVOCATE) 203,	INDIA	Gujarat		380054	00003073	Amount for unpaid and unc	3960.00	11-SEP-2031		DHIRENARVINDA	FINAL	NO	NO	FY-7
SUNIL	KUMAR	DALAL	NANUBHAI		DALAL	34 R N S SHRINATH JI SOCIETY NEA	INDIA	Gujarat		380052	00003078	Amount for unpaid and unc	3960.00	11-SEP-2031		RANDHIRSINGHE	FINAL	NO	NO	FY-7
RUPAL	GAURANG	SHAH	GAURANG	P	SHAH	59,MILAN PARK SOCIETY, NEAR KA	INDIA	Gujarat		380015	00003079	Amount for unpaid and unc	22.50	11-SEP-2031		GAURANGPARM	FINAL	NO	NO	FY-7
KRISHNA KUMAR	M	NALAMWAR	MADHUKAR			14 BANSIDHAR APARTMENTS DALJ	INDIA	Gujarat		380008	00003102	Amount for unpaid and unc	22.50	11-SEP-2031		ARVINDMNALAN	FINAL	NO	NO	FY-7
P		BORIKAR	LATA			E-41, GOYAL COMPLEX, OPP ASHIA	INDIA	Gujarat		380015	00003195	Amount for unpaid and unc	3960.00	11-SEP-2031			FINAL	NO	NO	FY-7
NARESH		SHAH	VALLABHDAS	D	SHAH	A/1 RATNOWEEP APRT NR SHREYA	INDIA	Gujarat		380007	00003204	Amount for unpaid and unc	585.00	11-SEP-2031		VALLABHDASSH	FINAL	NO	NO	FY-7
PARIJATH		GOSWAMI	NITINGIRI		GOSWANI	KAMAL 11 SANGITA SOCIETY NEAR	INDIA	Gujarat		380013	00003218	Amount for unpaid and unc	3960.00	11-SEP-2031		NITINGIRIGOSW	FINAL	NO	NO	FY-7
BINDU		THARWALA	RAMESH		THARWALA	VALABH NIVAS PRERANA PARK MA	INDIA	Gujarat		380008	00003268	Amount for unpaid and unc	562.50	11-SEP-2031			FINAL	NO	NO	FY-7
BHUPENDRA	M	SHAH	MULIBHAI		SHAH	T/2 KUSHAN APARTMENTS BH KAN	INDIA	Gujarat		380015	00003317	Amount for unpaid and unc	697.50	11-SEP-2031		AHMEDHUSAINC	FINAL	NO	NO	FY-7
VRAJLAL	R	MEVADA	RUGNATH	U	MEVADA	47-B,NANDISHWAR TENEMENTS, N	INDIA	Gujarat		380061	00003366	Amount for unpaid and unc	3960.00	11-SEP-2031			FINAL	NO	NO	FY-7
R	SHARADA	BAI	S	DEVI	SINGH	K 1001, BRIGADE GATEWAY DR. RA	INDIA	Karnataka		560055	00003394	Amount for unpaid and unc	1125.00	11-SEP-2031		SDEVISINGH	FINAL	NO	NO	FY-7
LAKSHMI		VISWANATH	VISWANATHA		GUPTA	KAMADHENU ENTERPRISES BAZAA	INDIA	Karnataka		563130	00003399	Amount for unpaid and unc	2835.00	11-SEP-2031		VISWANATHAGU	FINAL	NO	NO	FY-7
R		SANTHANAM	K		RAGHAVCHARI	NO 212 BADHRI BASAVANAPURA I	INDIA	Karnataka		560036	00003419	Amount for unpaid and unc	1980.00	11-SEP-2031			FINAL	NO	NO	FY-7
K	VEDAVYASA	ACHARYA	K	SRINIVASAN	ACHARYA	SRI KRISHNA 13/3, PAMPAMAHAK	INDIA	Karnataka		560004	00003437	Amount for unpaid and unc	1395.00	11-SEP-2031		USAHACHARYA	FINAL	NO	NO	FY-7
A		SHOBA	A		SUDHKAR	24,KALLVKARAN STREET MYLAPOR	INDIA	Tamil Nadu		600004	00003442	Amount for unpaid and unc	3105.00	11-SEP-2031			FINAL	NO	NO	FY-7
R G	NAGENDRA	PRAKASH	R V GOPALA	KRISHNA	SETTY	2595/6 M C COLONY A BLOCK DAV	INDIA	Karnataka		577004	00003448	Amount for unpaid and unc	1147.50	11-SEP-2031		RNCHUDAMANI	FINAL	NO	NO	FY-7
VANESSA MELAN	D	SOUZA	NICHOLAS LAWREN	D	SOUZA	37 LLOYD ROAD COOKE TOWN BAI	INDIA	Karnataka		560001	00003477	Amount for unpaid and unc	3960.00	11-SEP-2031		NICHOLASLAWRI	FINAL	NO	NO	FY-7
K		VENUGOPAL	KARI		GOWDA	C/O MANGUNATH D 185 I MAIN M	INDIA	Karnataka		560086	00003480	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
AVANI	KUMAR	VARMA	HARISH	CHANDRA	VARMA	ARNYA BHAVAN 18TH CROSS MAL	INDIA	Karnataka		560001	00003484	Amount for unpaid and unc	1980.00	11-SEP-2031			FINAL	NO	NO	FY-7
RAJ	M	VIRWANI	MOHANDAS	M	VIRWANI	EMBASSY BUILDERS 101 EMBASSY	INDIA	Karnataka		560001	00003494	Amount for unpaid and unc	585.00	11-SEP-2031			FINAL	NO	NO	FY-7
NICHOLAS LAWR	D	SOUZA	JOHN	D	SOUZA	37 LLOYD ROAD COOKETOWN BAI	INDIA	Karnataka		560001	00003506	Amount for unpaid and unc	3960.00	11-SEP-2031			FINAL	NO	NO	FY-7
NISHANT		PARIKH	RAVINDRA	KUMAR	PARKH	18 B NILMONI NITRA STREET CALCI	INDIA	West Bengal		700001	00003625	Amount for unpaid and unc	1710.00	11-SEP-2031		RAVINDRAKUMA	FINAL	NO	NO	FY-7
USHA		BOHARAPI	B	Y	BOHARAPI	PRAR

VINOD	KUMAR	BANSAL	LATE SH RAM	BHATIA	LAL	UCO BANK SARAFA BAZAR GWALI	INDIA	Madhya Pradesh		474001	00003733	Amount for unpaid and uncl	1822.50	11-SEP-2031		FINAL	NO	NO	FY-7
VAMSHA		RAO	VENKATESHWAR		RAO	ROAD NO 9 PLOT 85 JUBLEE HILLS	INDIA	Andhra Pradesh		500034	00003767	Amount for unpaid and uncl	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
JAGANMOHANA	K	PASUMARTI	PRAKASH		RAO	12-11-1416 BOUDHANAGAR SECU	INDIA	Andhra Pradesh		500361	00003779	Amount for unpaid and uncl	2250.00	11-SEP-2031	MADHAVIRPASU	FINAL	NO	NO	FY-7
S	NAGI	REDDY	S	JAGGI	REDDY	PLOT NO 10-A ROAD NO 2 JUBILEE	INDIA	Andhra Pradesh		500034	00003782	Amount for unpaid and uncl	2835.00	11-SEP-2031		FINAL	NO	NO	FY-7
PADAMRAJ		SRISIRIMAL	TAKATMAL			C/O SUBHASH AGENCIES H NO 1 1	INDIA	Andhra Pradesh		503111	00003865	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
DIGAMBAR	RAO	SINGNATH	RAMA	RAO	S	PLOT NO 29A SRIRAM NAGAR ECIL	INDIA	Andhra Pradesh		500762	00003889	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
HUKAMCHAND		SOLANKI	NEMICHAND		SOLANKI	123 JAWAHAR MARG PIPLI BAZAR	INDIA	Madhya Pradesh		452004	00003992	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHIRANJILAL		GUPTA	KALOORAMJI		GUPTA	107 R N TAGORE MARG INDORE	INDIA	Madhya Pradesh		452001	00004061	Amount for unpaid and uncl	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
PIYUSH		GANDHI	MURLIDHAR		GANDHI	E 35 RAVI SHANKAR SHUKLA NAGA	INDIA	Madhya Pradesh		452008	00004073	Amount for unpaid and uncl	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
NEERU		JAIN	RAJENDRA	KUMAR	JAIN	415 ARCADE SILVER (56) 1 NEW PA	INDIA	Madhya Pradesh		452001	00004151	Amount for unpaid and uncl	1125.00	11-SEP-2031	VIJAYKUMARAJN	FINAL	NO	NO	FY-7
NAND	KISHORE	KAUSHIK	RAM	KUMAR	KAUSHIK	13 RACE COURSE ROAD INDORE M	INDIA	Madhya Pradesh		452001	00004194	Amount for unpaid and uncl	1125.00	11-SEP-2031	RAKESHKUMARK	FINAL	NO	NO	FY-7
VIMLA		GUPTA	LATE SH M	S	GUPTA	18 VISHNUPURI MAIN A B ROAD IN	INDIA	Madhya Pradesh		452001	00004195	Amount for unpaid and uncl	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAILASH		LAHOTI	CHHAGANLAL		LAHATI	E-35 RAVI SHANKAR SHUKLA NAGA	INDIA	Madhya Pradesh		452008	00004229	Amount for unpaid and uncl	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
NILAM		CHHABRIA	PRABHADAS		CHHABRIA	SURYA TEXTILES 159 M T COLTH M	INDIA	Madhya Pradesh		452002	00004235	Amount for unpaid and uncl	562.50	11-SEP-2031		FINAL	NO	NO	FY-7
NEELAM		SAXENA	RAMAKANT		SAXENA	37 JAY AMBEY COLONY OPP E S I H	INDIA	Rajasthan		302006	00004259	Amount for unpaid and uncl	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
OMPRAKASH		LAHOTI	BRAHMPRAKASH			DAGA KATLA POST BOX NO 21 SUJ	INDIA	Rajasthan		331507	00004283	Amount for unpaid and uncl	22.50	11-SEP-2031	BRAHMPRAKASH	FINAL	NO	NO	FY-7
TANSUKHI		LAHOTI	BRAHM		PRAKASH	DAGA KATLA POST BOX NO 21 SUJ	INDIA	Rajasthan		331507	00004299	Amount for unpaid and uncl	22.50	11-SEP-2031	OMPRAKASHLAH	FINAL	NO	NO	FY-7
MADHULIKA		PAREEK	GYANESH		PAREEK	2714 NEAR GOPINATH TEMPLE PLI	INDIA	Rajasthan		302001	00004466	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SHAKUNTALA		GUPTA	RAM		BHAROSILAL	1 B 10 OPP P & T QUATERS SHATRI	INDIA	Rajasthan		302016	00004515	Amount for unpaid and uncl	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUMAN		MEHTA	MAHAVEER		CHAND	D-43, JANPATH SHYAM NAGAR, JA	INDIA	Rajasthan		302019	00004563	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SIRA Z	ABDULHUSEN	KOCHA	BADUL		HUSEN	MULLA MEDI ROAD GAJERIA STREE	INDIA	Gujarat		361001	00004666	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
PUSHPA		JAIN	J	K	JAIN	4-A-6 TALWANDI KOTA RAJ	INDIA	Rajasthan		324005	00004805	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SAVITA		MAHESHWARI	LAXMINATH			SHRI NIKET 793 DADABARI KOTA	INDIA	Rajasthan		324009	00004829	Amount for unpaid and uncl	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
AJAI	KUMAR	TRIPATHI	VIJAY	KUMAR	TRIPATHI	2 DARBARI LAL SHARMA MARG SIT	INDIA	Uttar Pradesh		226001	00004837	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
BALRAM		LADKANI	HIRANAND		LADKANI	12/5 LAJPAT NAGAR CHOWK LUCK	INDIA	Uttar Pradesh		226003	00004852	Amount for unpaid and uncl	3645.00	11-SEP-2031		FINAL	NO	NO	FY-7
HARSHA		MOHAN	LATE SH M	L	AGARWAL	D-14 VIVEKANAND PURI LOCKNOW	INDIA	Uttar Pradesh		226003	00004876	Amount for unpaid and uncl	3960.00	11-SEP-2031	ASHAAGARWAL	FINAL	NO	NO	FY-7
POONAM		GOEL	KAMAL		GOEL	M S 95/SECTOR D ALIGANJ COLON	INDIA	Uttar Pradesh		226020	00004919	Amount for unpaid and uncl	1125.00	11-SEP-2031	VINEETGOEL	FINAL	NO	NO	FY-7
NARENDRA	KUMAR	JAIN	D	C	JAIN	B-4 GAURAVKUNJ MANSAROVAR (	INDIA	Uttar Pradesh		226003	00004945	Amount for unpaid and uncl	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
NEERJA		TANKHA	VINAY	KISHAN	TANKHA	C-241 SECTOR 6 INDIRA NAGAR LU	INDIA	Uttar Pradesh		226016	00004951	Amount for unpaid and uncl	3960.00	11-SEP-2031	DAYANANDRAM	FINAL	NO	NO	FY-7
SHEO	PRATAP	SINGH	MATA	PHER	SINGH	INSTRUMENT AHMONIA INDO GUL	INDIA	Uttar Pradesh		227817	00004975	Amount for unpaid and uncl	585.00	11-SEP-2031	ANENDRAKUMAI	FINAL	NO	NO	FY-7
MANJUL		BALASRIVASTAV	RAVINDRA		NATH	510/194 NEW HYDRABAD LUCKNO	INDIA	Uttar Pradesh		226011	00004982	Amount for unpaid and uncl	1980.00	11-SEP-2031	RAVINDRANATH	FINAL	NO	NO	FY-7
RACHNA		AGARWAL	G	C	AGARWAL	81-84/1 BELLA VILLA SARVA PALLI	INDIA	Uttar Pradesh		226001	00004986	Amount for unpaid and uncl	1710.00	11-SEP-2031	GOPALCHANDRA	FINAL	NO	NO	FY-7
FAIZA	SADAF	FATIMA	JAMAL		HAMID	16 TULSIDAS MARG CHOWK LUCK	INDIA	Uttar Pradesh		226003	00004999	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MANISH		AGARWAL	LATE SH	SURESH	CHAND	C/OP V K RAJ AND CO 109/5 I MOC	INDIA	Uttar Pradesh		226001	00005052	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
INDRA PAL	SINGH	VERMA	MAHABIR		SINGH	MM-196 SECTOR D-1 DAYAKUNJ LI	INDIA	Uttar Pradesh		226005	00005062	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
T	J	JAISANKAR	T	S	JAYAKAR	343 HARVES HOUSE ANNEXE JIPMI	INDIA	Tamil Nadu		605006	00005109	Amount for unpaid and uncl	3645.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUJATHA	C	BODAPATI	CHANDRA		SEKHAR	25 IV TH TRUST CROSS STREET MA	INDIA	Tamil Nadu		600028	00005121	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
T		ABATHOTHARAN	THIRUMENI			AB 22 ANNA NAGAR MADRAS	INDIA	Tamil Nadu		600040	00005138	Amount for unpaid and uncl	2250.00	11-SEP-2031	RJAYALAKSHMI	FINAL	NO	NO	FY-7
S K	ATCHI	NATHAN	S R	KRISHNA	SWAMY	NO-5.VIITH STREET V NAGAR CHEN	INDIA	Tamil Nadu		603001	00005169	Amount for unpaid and uncl	1980.00	11-SEP-2031		FINAL	NO	NO	FY-7
LOUIE		CLEMENT	LOUIS			22 ABDULLA STREET CHOOLAIMED	INDIA	Tamil Nadu		600094	00005170	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRAMEELA		CLEMENT	P	V	SIVACHIDAMBARAM	22 ABDULLA STREET CHOOLAIMED	INDIA	Tamil Nadu		600094	00005172	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUBASH		HINGORANI	NATHULALJI			31 ELEPHANT GATE INSIDE CORPOI	INDIA	Tamil Nadu		600003	00005245	Amount for unpaid and uncl	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
HEMLATA		KABRA	RAKASH		KABRA	123 UNCHAM ANDI ALLAHABAD U	INDIA	Uttar Pradesh		211003	00005280	Amount for unpaid and uncl	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
SADHANA	GOVINDRAM	BAJAJ	GOVINDRAM		BAJAJ	BAJAJ BHAWAN IST LANE KRISHAN	INDIA	Maharashtra		444603	00005351	Amount for unpaid and uncl	3960.00	11-SEP-2031	GOVINDRAMJETI	FINAL	NO	NO	FY-7
ABDUL		HALEEM	NA			KABRASTAN ROAD MOMINPURA N	INDIA	Maharashtra		440018	00005368	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
JYOTI	VIJAY	KORANE	RAMKRISHNA			9A DAGA LAYOUT NORTH AMBAZA	INDIA	Maharashtra		440022	00005400	Amount for unpaid and uncl	1980.00	11-SEP-2031	PWANKHEDE	FINAL	NO	NO	FY-7
MAGANBHAI	GOPALBHAI	PATEL	GOPAL BHAI	BECHARBHAI	PATEL	BABUPETH CHANDRAPUR	INDIA	Maharashtra		442403	00005406	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SATISH MOHAN	BHAI	PATEL	SUNIL	SHANABHAI	PATEL	BABUPETH CHANDRAPUR	INDIA	Maharashtra		442403	00005407	Amount for unpaid and uncl	1980.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAKESH	SHANABHAI	PATEL	SHANABHAI	GOPALBHAI	PATEL	BABUPETH CHANDRAPUR	INDIA	Maharashtra		442403	00005409	Amount for unpaid and uncl	2002.50	11-SEP-2031		FINAL	NO	NO	FY-7
SAVITRI	B	GUPTA	BHAGWANDAS		GUPTA	RAJI BHANDAR WEST HIGH COURT	INDIA	Maharashtra		440032	00005419	Amount for unpaid and uncl	2835.00	11-SEP-2031	ANILBHAGWANI	FINAL	NO	NO	FY-7
MADHU	BALA	SRIVASTAVA	H	C	SRIVASTAVA	C/O LT.COL. H C SRIVASTAVA S.M.(	INDIA	Uttar Pradesh		226024	00005519	Amount for unpaid and uncl	3645.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUBHASH		KANGDE	LATE		KANDGE	SHIV PRASAD FLOOR-2,FLAT NO-8	INDIA	Maharashtra		411030	00005597	Amount for unpaid and uncl	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
VISHWAS	VINAYAK	CHITRAO	VINAYAK	SIDDHESHWAR	CHITRAO	VIDYA VILAS SECOND FLOOR 1206,	INDIA	Maharashtra		411001	00005613	Amount for unpaid and uncl	3960.00	11-SEP-2031	PRADNYAVISHW	FINAL	NO	NO	FY-7
PRADNYA	VISHWAS	CHITRAO	VISHWAS	VINAYAK	CHITRAO	VIDYA VILAS SECOND FLOOR 1206,	INDIA	Maharashtra		411001	00005614	Amount for unpaid and uncl	3960.00	11-SEP-2031	VISHWSVINAYAK	FINAL	NO	NO	FY-7
SHRIKANT	SHARAD	KALE	NA			D-28 VATSALYAPURAM CO OP HSC	INDIA	Maharashtra		411038	00005639	Amount for unpaid and uncl	2835.00	11-SEP-2031	VAISHALISHRIKA	FINAL	NO	NO	FY-7
SANJAY		ATRE	RAMCHANRA		ATRE	AB-7, SHANTIDHAM, BHELKENAGA	INDIA	Maharashtra		411029	00005648	Amount for unpaid and uncl	1710.00	11-SEP-2031	CHANDRAKANTC	FINAL	NO	NO	FY-7
NARINDER	KAUR	ANAND	NARINDER	SINGH	ANAND	281 ROAD NO 2 SINDH HOUSING S	INDIA	Maharashtra		411007	00005662	Amount for unpaid and uncl	1125.00	11-SEP-2031	NARINDERSINGH	FINAL	NO	NO	FY-7
MEERA	DATTATRAY	LANDE	DATTATRAY	S	LANDE	C/O DATTA S LANDE RIVIERA, BLDG	INDIA	Maharashtra		411040	00005670	Amount for unpaid and uncl	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
NITA		PARMAR	HARICHAND		PARMAR	381 GURUWAR PETH PUNE	INDIA	Maharashtra		411042	00005718	Amount for unpaid and uncl	585.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANURADHA	ARVIND	BHAYANI	ADAVJI		BHAYANI	18/365 MIRA SOCIETY S S ROAD PI	INDIA	Maharashtra		411001	00005732	Amount for unpaid and uncl	1710.00	11-SEP-2031	ARVINDJADABJIE	FINAL	NO	NO	FY-7
SUSHMA	ARVIND	BHAYANI	ARVIND	J	BHAYANI	18/365 MIRA SOCIETY S S ROAD PI	INDIA	Maharashtra		411001	00005733	Amount for unpaid and uncl	1710.00	11-SEP-2031	ARVINDJADAVJIE	FINAL	NO	NO	FY-7
SHILPA	ARVIND	BHAYANI	ARVIND	J	BHAYANI	18/365 MIRA SOCIETY S S ROAD PI	INDIA	Maharashtra		411001	00005734	Amount for unpaid and uncl	1710.00	11-SEP-2031	ARVINDJADAVJIE	FINAL	NO	NO	FY-7
PRAMILA	ARVND	BHAYANI	ARVIND	J	BHARYANI	18/365 MIRA SOCIETY S S ROAD PI	INDIA	Maharashtra		411001	00005735	Amount for unpaid and uncl	2835.00	11-SEP-2031	ARVINDJADAVJIE	FINAL	NO	NO	FY-7
MINAXI	P	SHAH	PRAVIN		SHAH	1556/57 SHUKRAWAR PETH 40 LA	INDIA	Maharashtra		411002	00005754	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
JAYASHREE	DEVRAO	DAREKAR	DEVERAO	SWARUPAI	DAREKAR	SWARUP UDAY COLONY DHAMNI F	INDIA	Maharashtra		416415	00005815	Amount for unpaid and uncl	3960.00	11-SEP-2031	DEVRAOSWARUI	FINAL	NO	NO	FY-7
PUSPA		KANANI	RAMJI	D	BHAILAL	C/O B R KANANI TA - KAMRAG DIS	INDIA	Gujarat		394320	00005884	Amount for unpaid and uncl	3960.00	11-SEP-2031	BHAILALKANANI	FINAL	NO	NO	FY-7
MANHARLAL		VITHALANI	RAYANTILAL		VITHALANI	2 SARDARNAGAR WEST RAJKOT	INDIA	Gujarat		360001	00005908	Amount for unpaid and uncl	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHARAT		MEHTA	BHOGILAL			DOSHI FALIYA DEHRASAR GALI NR	INDIA	Gujarat		370465	00005918	Amount for unpaid and uncl	22.50	11-SEP-2031	VARSHAMEHTA	FINAL	NO	NO	FY-7
INDERKUMAR	D	MOTWANI	DINDAYAL		MOTWANI	REFUGI CLY SHASTRI NAGAR GOVT	INDIA	Gujarat		360001	00006019	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAMNIRANJAJ		BAJAJ	LATE SH	RAMKUMAR	BAJAJ	C/O BAJAJ LODGE POLO HILLS SHI	INDIA	Manipur		793001	00006076	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
P		HARIDAS	PARASURAMAN		V	HOUSE NO. 822 PRASANTH NAGAI	INDIA	Kerala		695011	00006150	Amount for unpaid and uncl	3960.00	11-SEP-2031	PIJAYAKUMAR	FINAL	NO	NO	FY-7
MAMOOTTIL	JOHN	JOHN	NA			REPORTER MALAYALA MANORAM	INDIA	Kerala		695001	00006181	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
YASHPAL	DEVI	RANA	GANDHARB	SINGH	RANA	W/O G S RANA DFO (RTD.) YASHK	INDIA	Himachal Pradesh		176215	00006210	Amount for unpaid and uncl	3645.00	11-SEP-2031	GANDHARBSING	FINAL	NO	NO	FY-7
VIMLA		SHARMA	JATINDAR	NATH	SHARMA	G-114 KALKAJI NEW DELHI	INDIA	Delhi		110019	00006224	Amount for unpaid and uncl	630.00	11-SEP-2031	HIMANSHUSHAR	FINAL	NO	NO	FY-7
MAHENDRA	KUMAR	PANDEY	LATE BIRENDRA	KUMAR	PANDEY	FLAT NO D-I/158 SATYA MARG NEW	INDIA	Delhi		110021	00006265	Amount for unpaid and uncl	1980.00	11-SEP-2031		FINAL	NO	NO	FY-7
T	VIJAY	KISHORE	T	S	RAO	C/O T S RAO STRAW PRODUCTS LT	INDIA	Delhi		110002	00006307	Amount for unpaid and uncl	1710.00	11-SEP-2031	TMANORAMA	FINAL	NO	NO	FY-7
VEENA		GUPTA	NATHU	LAL	GUPTA	59 WEST AZAD NAGAR KRISHNA N	INDIA	Delhi		110051	00006325	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
RENUKA		MANCHANDA	NA			BLOCK C HOUSE NO 2-8 SINGLE ST	INDIA	Delhi		110009	00006381	Amount for unpaid and uncl	1710.00	11-SEP-2031	ANILKUMARMAN	FINAL	NO	NO	FY-7
JITENDRA	MOHAN	THAPAR	RAM	CHAND	THAPAR	SECTOR-29 HOUSE NO 485 NOIDA	INDIA	Uttar Pradesh		201001	00006382	Amount for unpaid and uncl	22.50	11-SEP-2031	MUKESHTHAPAR	FINAL	NO	NO	FY-7
PRATAP		PRAIKH	SHANTILAL		PARIKH	47 NAVJEEVAN VIHAR NEW DELHI	INDIA	Delhi		110017	00006391	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
LATA		GULATI	RAJENDRA		GULATI	28A-4 POORVI NATH NAGAR JWAL	INDIA	Uttar Pradesh		249407	00006440	Amount for unpaid and uncl	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
SALIL		CHAWLA	V	P	CHAWLA	303 PRESTIGE CHAMBERS 15A/1 N	INDIA	Delhi		110005	00006470	Amount for unpaid and uncl	3645.00	11-SEP-2031		FINAL	NO	NO	FY-7
JOGINDAR		LAL	JAIKISHAN		DAS	POCKET-D SECTOR-III FLAT NO 352	INDIA	Delhi		110030	00006474	Amount for unpaid and uncl	2250.00	11-SEP-2031	ANILMEHTA	FINAL	NO	NO	FY-7
RAJ		AGRAWAL	ANAND	PRAKASH	AGRAWAL	C-123 PUSHPANJALI (OPP ANAND	INDIA	Delhi		110092	00006536	Amount for unpaid and uncl	855.00	11-SEP-2031	CHARUANAND	FINAL	NO	NO	FY-7
MUKESH		BHUSHAN	GUPTA	BRIJ	BHUSHAN	LIEUT COLONET B BHUSHAN J 42 S	INDIA	Delhi		110049	00006566	Amount for unpaid and uncl	1710.00	11-SEP-2031	SHASHIGUPTA	FINAL	NO	NO	FY-7
ANIRUDHHA	KUMAR	DIGHE	VASANT	MALHAR	DIGHE	A-303, DPS HOUSING SOCIETY SEC	INDIA	Uttar Pradesh	Varanasi		00006574	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
RISHI		PAUL	NA			B 5/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi		110029	00006608	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SARVE	DAMAN	PAUL	J	S	PAUL	B 5/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi		110029	00006609	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAJAL		PAUL	S	D	PAUL	B 5/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi		110029	00006610	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
JASWANT	SINGH	PAUL	H	R	AHLUWALIA	B 5/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi		110029	00006611	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NITIN		SACHDEVA	A	K	SACHDEVA	M-12 PARTAP NAGAR DELHI	INDIA	Delhi		110007	00006632	Amount for unpaid and uncl	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHISH		SACHDEVA	A	K	SACHDEVA	M-12 PRATAP NAGAR DELHI	INDIA	Delhi		110007	00006633	Amount for unpaid and uncl	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
SURESH		SETHI	KISHAN	LAL	SETHI	M-12 PRATAP NAGAR DELHI	INDIA	Delhi		110007	00006634	Amount for unpaid and uncl	3960.00	11-SEP-2031	MADHUSACHDE	FINAL	NO	NO	FY-7
R	S	GABA	C	L	GABA	C/O ASIAN TOWNSVILLE FARMS LT	INDIA	Delhi		110024	00006690	Amount for unpaid and uncl	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJINDER	KRISHAN	BAHL	LATE GURU BAX	RAI	BAHL	S-28 GR KAILASH II NEW DELHI	INDIA	Delhi		110048	00006693	Amount for unpaid and uncl	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
HEM	RAJ	KAPUR	BALMOKAND		KAPUR	H NO 4754/3 CHOWAK RAI AMBAI	INDIA	Haryana		134001	00006721	Amount for unpaid and uncl	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
SARIKA		RARA	MANOJ	KUMAR	RARA	1-A/3 RAJ HOUSING BOARD COLO	INDIA	Rajasthan		311001	00006766	Amount for unpaid and uncl	1980.00	11-SEP-2031	MANOJKUMARR	FINAL	NO	NO	FY-7
V	K	GANGADHARAN	V		KUNHAPPU	B-17 RAILWAY ROW HOUSE SECTO	INDIA	Maharashtra		400703	00006797	Amount for unpaid and uncl	2250.00	11-SEP-2031	VILASINGANGAI	FINAL	NO	NO	FY-7
SHYAM		RUPANI	LATE SH G	H	RUPANI	C-607 ABHISHEK, OPP. YASHODHA	INDIA	Maharashtra		400063	00006814	Amount for unpaid and uncl	3960.00	11-SEP-2031	PRAVEENRUPAN	FINAL	NO	NO	FY-7
HANSA	JAYSHANKAR	GOR	JAYSHANKAR			JALDARSHAN B-4-4 NARAYAN PUJ	INDIA	Maharashtra		400018	00006832	Amount for unpaid and uncl	3960.00	11-SEP-2031	JAYSHAKARCHU	FINAL	NO	NO	FY-7
NAVINCHANDRA	RUGNATH	PALEJA	RUNNAIN		PAREJA	B/134 AVINASH SEVEN BUNGLOW	INDIA	Maharashtra		400053	00006861	Amount for unpaid and uncl	22.50	11-SEP-2031	RAGNATHPALEJI	FINAL	NO	NO	FY-7
ASHOK	NAVINCHANDRA	PALEJA	NAVIN	CHANDRA	PALJA	B/134 AVINASH SEVEN BUNGLOW	INDIA	Maharashtra		400053	00006862	Amount for unpaid and uncl	22.50	11-SEP-2031	NAVINCHANDRA	FINAL	NO	NO	FY-7
ABDULLA ABDUL	KADIR	THAKUR	ABDUL KADIR	GULAM	HASSAPTHAKUR	79/E KS ANT BUILDING G FLOOR F	INDIA	Maharashtra		400008	00006872	Amount for unpaid and uncl	585.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUNITA		MARDIA	SURENDRA		MARIDA	96 C P TANK ROAD BOMBAY	INDIA	Maharashtra		400004	00006874	Amount for unpaid and uncl	1710.00	11-SEP-2031	SURENDRAMARI	FINAL	NO	NO	FY-7
VARSHA		TOLIA	HARESH		TOLIA	27/2 KAILASH JYOT DERARSSAR LA	INDIA	Maharashtra	Mumbai		00006886	Amount for unpaid and uncl	855.00	11-SEP-2031	HARESHTOLIA	FINAL	NO	NO	FY-7
SHYAM	LAL	KEJRIWAL	DAKSHA	H	MANEK	C/43 TOPIWALA SOCIETY 4TH FLOO	INDIA	Maharashtra		400062	00006917	Amount for unpaid and uncl	1710.00	11-SEP-2031	MANGALCHAND	FINAL	NO	NO	FY-7
CHARULATA		SAWANT	NA			RAJESH ASSOCIATES IRAVA MARKE	INDIA	Maharashtra		400063	00006931	Amount for unpaid and uncl	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
JAYESH	BANKIMCHAND	LODAYA	BANKIMCHAND	KUNVERJI	LODAYA	WANIPURA KARNAJA LAD DIST AKI	INDIA	Maharashtra		444001	00006938	Amount for unpaid and uncl	2250.00	11-SEP-2031	JAINBIKIMCHANI	FINAL	NO	NO	FY-7
RAMAN	PARAMESWARAI	PILLAI	P	K	NAIR	AI MAYUR DEEP RAJAJI ROAD DOM	INDIA	Maharashtra		421201	00006967	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
MURARI		GOYAL	SHYAM	LAL	GOYAL	C/O RAVI PLASTIC 203 A BAMKHOI	INDIA	Maharashtra		400002	00006987	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ARTI		PARMAR	HEMANT		PARMAR	4 BHAGYASHREE RAM MARUTI RO	INDIA	Maharashtra		400602	00006990	Amount for unpaid and uncl	270.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHOK	ZAVERCHAND	DEDHIA	ZAVERCHAND	DEVJI	PEDHIA	C/O MANOJ & ASHOK ASSOCIATES	INDIA	Maharashtra		400023	00007018	Amount for unpaid and uncl	22.50	11-SEP-2031	ZAVERCHANDDE	FINAL	NO	NO	FY-7
SHUBHANGI	GANESH	BAG	GANESH	R	BAG	133/8 PARLESHWAR SOCIETY VILE	INDIA	Maharashtra		400057	00007027	Amount for unpaid and uncl	1125.00	11-SEP-2031	SHIRISHGANESH	FINAL	NO	NO	FY-7
KALPANA	KIRTI	SHAH	KIRTI	M	SHAH	BESCOT TOWER APT VEERA DESAI	INDIA	Maharashtra		400058	00007097	Amount for unpaid and uncl	22.50	11-SEP-2031	KIRTIMULCHAND	FINAL	NO	NO	FY-7
KIRTI	MULCHAND	SHAH	MULCHAND	K	SHAH	201-202,BESCOT TOWER APT VEER	INDIA	Maharashtra		400063	00007098	Amount for unpaid and uncl	22.50	11-SEP-2031	KALPANAKIRTISH	FINAL	NO	NO	FY-7
NISSIM		EZEKIEL	MOSES		EZEKIEL	18 KALA NIKETAN 6TH FLOOR 47 C	INDIA	Maharashtra		400026	00007131	Amount for unpaid and uncl	1125.00	11-SEP-2031	DAISYEZEKIEL	FINAL	NO	NO	FY-7
HARSHALI	RAMANLAL	BOMB	NA			TILAK ROAD SATANA	INDIA	Maharashtra		423301	00007140	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
FIDAHUSEIN	B	MULTANWALLA	NA			4 MANSUR CHAMBERS PLOT NO 2(	INDIA	Maharashtra		400059	00007160	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHETNA	DINESH	SHETH	DINESH		SHETH	2 SHANEKR NIWAS S V ROAD VILE I	INDIA	Maharashtra		400056	00007223	Amount for unpaid and uncl	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
SATWANT	SINGH	DHANSAL	AJIT		SINGH	305 PANCHVATI 2 TOWNSHIP MAL	INDIA	Maharashtra		400097	00007271	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
INDRAJIT		REVARI	NAR

DATTATRAYA		DHAWAN	BALAWANT		DHAWAN	5 NADROJI ROAD COLABA KOLIWA	INDIA	Maharashtra	400005	00007356		Amount for unpaid and unc	22.50	11-SEP-2031	LATADHAWAN	FINAL	NO	NO	FY-7
UPINDER		SINGH	S	AMRIK	SINGH	947 CICULAR ROAD AMRITSAR	INDIA	Punjab	143001	00007373		Amount for unpaid and unc	2250.00	11-SEP-2031	AMRIKSINGH	FINAL	NO	NO	FY-7
KEWAL		KRISHAN	R	R	SHARMA	WARD NO 33GHARTHOL MOHALL	INDIA	Punjab	145001	00007380		Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
AMIT PAL	SINGH	ARORA	SALIG	RAM	BHATIAA	293-POLICE LINES AMRITSAR	INDIA	Punjab	143001	00007435		Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
PREETI		BHATIA	RAMESH		KUMAR	C/O GANDHI SONS 55/52 GENERAI	INDIA	Uttar Pradesh	208001	00007541		Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
MANOHARRAJ		KANKARIA	LATE		MOHANLALJI	C/O MRK CONSULTANCY 12 KALAT	INDIA	Tamil Nadu	600079	00007617		Amount for unpaid and unc	1980.00	11-SEP-2031		FINAL	NO	NO	FY-7
ABDULLA	BHOY	HASSANALLY	HASSANALIY			NO.12/13. PERIANNA MAISTRY STF	INDIA	Tamil Nadu	600001	00007619		Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
S		SRINIVASAN	R	S	CHAMI	17 RAGVA REDDY COLONY JAFFAR	INDIA	Tamil Nadu	600095	00007666		Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
T		KANTILAL	TARACHAND		JI	206 MINTS STREET MADRAS	INDIA	Tamil Nadu	600003	00007667		Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
N		VENKATACHALA	NARASINGAM		PILLAI	PLOT NO 58,STATE BANK OFFICER	INDIA	Tamil Nadu	627011	00007674		Amount for unpaid and unc	585.00	11-SEP-2031	VSANKARANARA	FINAL	NO	NO	FY-7
NARESH		KUMAR	A	MOFTI	RAM	15/5 HALLS ROAD S A APPARTMEN	INDIA	Tamil Nadu	600010	00007685		Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
JAYANTILAL		JAIN	KANTILAL		JAIN	C/O SHA SOBHAGMAL NEMICHAN	INDIA	Karnataka	585201	00007695		Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAMATA		JAIN	GHEESULAL		JAIN	43 RAGHUNAYAKULU STREET MADR	INDIA	Tamil Nadu	600003	00007707		Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NAVEEN		JAIN	M	R	JAIN	C/O SUNIL JAIN & CO 7/21 ANSARI	INDIA	Delhi	110002	00007762		Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUJATA		CHAUDHURI	SHOURINDRA		CHAUDHURI	G/404 SOMVIHAR APARTMENTS R	INDIA	Delhi	110022	00007770		Amount for unpaid and unc	3960.00	11-SEP-2031	BRIGADIERSHOU	FINAL	NO	NO	FY-7
SANGEETA		SAWLANI	KAVI		SAWALANI	J-44,KIRTI NAGAR NEW DELHI	INDIA	Delhi	110015	00007790		Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SOMA		RANI	ROSHAN		LAL	85 DEEPALI ENCLAVE PITAMPURA I	INDIA	Delhi	110034	00007800		Amount for unpaid and unc	1710.00	11-SEP-2031	PRAVEENKUMAR	FINAL	NO	NO	FY-7
SHIKHA		CHAKI	GAJPAL		SINGH	F-6/12 SALUNKE VIHAR PUNE	INDIA	Maharashtra	411022	00007813		Amount for unpaid and unc	3960.00	11-SEP-2031	ASHOKCHAKI	FINAL	NO	NO	FY-7
RAGHAVAN		SADAGOPA	NA			FLAT NO. 2, FIRST FLOOR 63, INDIR	INDIA	Tamil Nadu	600093	00007839		Amount for unpaid and unc	3375.00	11-SEP-2031	PUSHPAVALLIRA	FINAL	NO	NO	FY-7
VIBHA	R	DOSHI	RAMESH	C	DOSHI	4 PATEL NIWAS NEXT TO SHREYAS	INDIA	Maharashtra	400086	00007893		Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
JAFFER SARAFALI	MAHABLESHWAI	A	SARAFALI		ABDULALI	PORBHINDER CASTLE 2ND FLOOR C	INDIA	Maharashtra	400005	00007929		Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAYA		SHAH	RAMNIKLAL		SHAH	9 JAY ALKA MURAR ROAD MULUNI	INDIA	Maharashtra	400080	00007962		Amount for unpaid and unc	22.50	11-SEP-2031	RAMNIKLALSHAI	FINAL	NO	NO	FY-7
FENCYBEN	B	JAIN	BHIKAMCHAND			1101 GIRNAR TOWER B BUILDING	INDIA	Maharashtra	400033	00008005		Amount for unpaid and unc	1125.00	11-SEP-2031	PRAVINBJAIN	FINAL	NO	NO	FY-7
KATY		PIRODLMAND	SOHRAB			7 B 7 TATA COLONY TARDEO BOMI	INDIA	Maharashtra	Mumbai	00008028		Amount for unpaid and unc	45.00	11-SEP-2031	KAYOMARSIRAN	FINAL	NO	NO	FY-7
RUKHSANA	NOOR	PAWASKAR	NOOR		MOHD	NL/6/13/11. SECTOR - 8. NERUL. N	INDIA	Maharashtra	400706	00008062		Amount for unpaid and unc	1980.00	11-SEP-2031		FINAL	NO	NO	FY-7
GEETA BHUPENC	BHAI	JOSHI	VIPUL BHUPENDRA	BHAI	JOSHI	8/105 SATRIJU APARTMENTS SANK	INDIA	Maharashtra	400101	00008073		Amount for unpaid and unc	1710.00	11-SEP-2031	BHUPENDRABHA	FINAL	NO	NO	FY-7
RAMESH	JAGANNATH	AKOLE	JAGANATH		WANI	85 SHAHU NAGAR JALGAON	INDIA	Maharashtra	425001	00008083		Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
KRISHNA	G	PAI	GANPAT RAO	S	PAI	B/142 VISHANG BAUG 137 S V RO	INDIA	Maharashtra	400058	00008097		Amount for unpaid and unc	1125.00	11-SEP-2031	INDIRAKPAI	FINAL	NO	NO	FY-7
NAYANA DINESH	KUMAR	SHAH	DINESH KUMAR	MADHAVJI	SHAH	B-2/306 HARISON COOP HSG SOC	INDIA	Maharashtra	400092	00008135		Amount for unpaid and unc	3960.00	11-SEP-2031	DINESHKUMARN	FINAL	NO	NO	FY-7
ANIL	GOVINDDAS	POPAT	GOVINDDAS	VALLASHDAS	POPAT	G K NAGAR BLDG NO3 FLAT NO 3 !	INDIA	Maharashtra	400006	00008142		Amount for unpaid and unc	1687.50	11-SEP-2031	BHAVNAANILPOI	FINAL	NO	NO	FY-7
BHAVNA	ANIL	POPAT	ANIL	GOVINDDAS	POPAT	G K NAGAR BLDG NO3 FLAT NO 3 !	INDIA	Maharashtra	400006	00008143		Amount for unpaid and unc	832.50	11-SEP-2031	ANILGOVINDDAS	FINAL	NO	NO	FY-7
HARISH		PUROHIT	VARDHAJI			6/8 KHANDERAO CUIADI R NO 18 1	INDIA	Maharashtra	400002	00008159		Amount for unpaid and unc	1980.00	11-SEP-2031		FINAL	NO	NO	FY-7
HARSHENDRU	R	PATEL	RAMNIKLAL			C/O VIKRAMBHAI A PATEL SHIVAM	INDIA	Gujarat	388430	00008272		Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MEENA	HEMANT	PARIKH	HAMANT		CHIMANLAL	29/4/4 GOKULNAGAR SOC NR CHA	INDIA	Gujarat	380013	00008283		Amount for unpaid and unc	855.00	11-SEP-2031	HEMANTCHIMAI	FINAL	NO	NO	FY-7
SAVITA	GANDALAL	SHAH	PRABHUDAS	BALUBHAI	PATWARI	46 PARIMAL SOCIETY ELLIS BRIDGE	INDIA	Gujarat	380006	00008343		Amount for unpaid and unc	3960.00	11-SEP-2031	RANAPRABHUDA	FINAL	NO	NO	FY-7
RANNA	PRABHUDAS	PATWARI	PRABHUDAJ BABUI	PATWARI	HOUSEHOLD	46 PARIMAL SOCIETY ELLIS BRIDGE	INDIA	Gujarat	380006	00008344		Amount for unpaid and unc	1125.00	11-SEP-2031	SURYAKANTSHAI	FINAL	NO	NO	FY-7
SANTOSH	DEVI	BEGWANI	SURAJ	MAL	BEGWANI	C/3, BANSIDHAR APARTMENT PAR	INDIA	Delhi	NEW DELHI	00008372		Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NEHA		PATEL	HARSHIT			1 AMBICA SOCIETY USMANPURA A	INDIA	Gujarat	380013	00008373		Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SHIRISHBHAI		PANDIT	BECHARDAS		PANDIT	37 AMUL SOCIETY NR SUKHIPURA	INDIA	Gujarat	380007	00008375		Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
DAXA	SHAILESH	SHAH	SHAILESH	B	SHAH	C/O B M SHAH DANTARWADO UNI	INDIA	Gujarat	388620	00008377		Amount for unpaid and unc	45.00	11-SEP-2031	AMITSHAILESHSI	FINAL	NO	NO	FY-7
PARIMAL	BIPINCHANDRA	SHAH	BIPIN CHANDRA	C	SHAH	6/2 HIREN APTS NR NUTAN SOCIET	INDIA	Gujarat	380007	00008405		Amount for unpaid and unc	22.50	11-SEP-2031	JAGRUTIPARIMA	FINAL	NO	NO	FY-7
ALOK		PARAKH	B	L	PARAKH	28 ANASAGAR LINK ROAD AJMER	INDIA	Rajasthan	305001	00008466		Amount for unpaid and unc	855.00	11-SEP-2031	PRAKASHKUMAI	FINAL	NO	NO	FY-7
MANJIBHAI	NARANBHAI	PATEL	NARANBHAI			705/4655 NEW BAPUNAGAR NICO	INDIA	Rajasthan	300024	00008467		Amount for unpaid and unc	1147.50	11-SEP-2031		FINAL	NO	NO	FY-7
JAYABEN	P	SONARAJ	NA			F-1 SIVANI APTS AZAD SOCIETY RO	INDIA	Gujarat	380015	00008518		Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
JENIFER		CLARKE	DOUGLAS	AFERED	CLARKE	C/O MAJ MRS U P CLARKE MILITAR	INDIA	Gujarat	380005	00008525		Amount for unpaid and unc	922.50	11-SEP-2031		FINAL	NO	NO	FY-7
PRAMOD		HEMANI	GHELABHAI			TRUSHMIN 763 TIREKHUSAV BHAV	INDIA	Gujarat	364001	00008535		Amount for unpaid and unc	855.00	11-SEP-2031	MIMAHEMANI	FINAL	NO	NO	FY-7
OKCHAND		TILOKCHAND	TILOK		CHAND	C/O SHAH RAMANLAL TILOKCHAN	INDIA	Gujarat	380002	00008536		Amount for unpaid and unc	22.50	11-SEP-2031	PUSHPABENOKC	FINAL	NO	NO	FY-7
SHANTABEN	BABUBHAI	BHAVSAR	BABUBHAI DALSUK	BHAI	BHAVSAR	26 TULSI VIHAR SOCIETY NEAR KHA	INDIA	Gujarat	380001	00008674		Amount for unpaid and unc	3645.00	11-SEP-2031	DIPAKBABUBHAI	FINAL	NO	NO	FY-7
BABUBHAI	DALSUKHBHAI	BHAVSAR	NA			26 TULSI VIHAR SOCIETY NEAR KHA	INDIA	Gujarat	380001	00008675		Amount for unpaid and unc	3645.00	11-SEP-2031	DIPAKBABUBHAI	FINAL	NO	NO	FY-7
MADHVI	ARVINDBHAI	ANJARIA	A	V	ANJARIA	C/O H D ANTANILIA 1 SWETAL PARI	INDIA	Gujarat	380014	00008681		Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
S	RAMESH	BABU	P	SUBRAMONIAN	POTI	517 20TH MAIN T BLOCK JAYANAG	INDIA	Karnataka	560003	00008737		Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MADVALAPPA		KHENY	NURANDAPPA		KHENY	H NO 4 SBM COLONY ANAND NAG	INDIA	Karnataka	560024	00008776		Amount for unpaid and unc	1125.00	11-SEP-2031	PRAKASHKHENY	FINAL	NO	NO	FY-7
PRERNA	P	DOSHI	PRAPHUL			C/O BELT P BEARINGS 24 SILVER JL	INDIA	Karnataka	560002	00008797		Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
DHANLAKSHMI	K	V	VENKATA CHALA PA	K	G	10TH CROSS II BLOCK JAYANAGAR	INDIA	Karnataka	560001	00008805		Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SUNITA		PRAVEEN	PRAVEEN	V	K	10TH CROSS II BLOCK JAYANAGAR	INDIA	Karnataka	560001	00008806		Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
N		RUPA	N	R	NADGIR	C/O SHRI V K CHOUDARY H NO.7-1	INDIA	Andhra Pradesh	500038	00008833		Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
PROMILA		JAIN	S	K	JAIN	C/O DR S K JAIN INDIAN INSTITUTE	INDIA	Karnataka	560034	00008904		Amount for unpaid and unc	3960.00	11-SEP-2031	SURENDRAKUMJ	FINAL	NO	NO	FY-7
GANGA		MOKHASHI	B	G	HKHASHI	844 HAL III STAGE I BLOCK NEW TII	INDIA	Karnataka	560075	00008914		Amount for unpaid and unc	3960.00	11-SEP-2031	BGMOKHASHI	FINAL	NO	NO	FY-7
K		VENKATASUBBU	KASHI RAMAIAH	G	V	C/O G V KASHIRAMAIAH PUROHITI	INDIA	Karnataka	571438	00008924		Amount for unpaid and unc	1710.00	11-SEP-2031	KSSHIVANANDA	FINAL	NO	NO	FY-7
KONDAIAH		KALLAMADI	SANKARAIH			MAIN BAZAR PAMIDI ANANTHAPU	INDIA	Andhra Pradesh	515775	00008960		Amount for unpaid and unc	3375.00	11-SEP-2031		FINAL	NO	NO	FY-7
J	NAGESH	BHATT	J	NARASIMHA	BHATT	13 8TH CROSS 30TH MAIN 171 LAY	INDIA	Karnataka	560078	00008975		Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
M		SOMASEKHARAI	R	M	MALLAIAH	753 8TH CROSS M R C R LAYOUT V	INDIA	Karnataka	560040	00008976		Amount for unpaid and unc	1710.00	11-SEP-2031	SSHAILAJARAJES	FINAL	NO	NO	FY-7
M S	CHANDRASHEKA	SETTY	M SUDA	SIVA	SETTY	NO 2 GROUND FLOOR K T APARTN	INDIA	Karnataka	560004	00008988		Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
K	N	PATEL	NARANDAS VITHAL	DAS	PATEL	1. TRIMURTY COMPLEX BETWEEM.	INDIA	Gujarat	390008	00008995		Amount for unpaid and unc	1980.00	11-SEP-2031	NARANDASVITH	FINAL	NO	NO	FY-7
Y	N	PATEL	NARAN DAS VITHAL	DAS	PATEL	1, TRIMURTY COMPLEX BETWEEM.	INDIA	Gujarat	390008	00008996		Amount for unpaid and unc	1980.00	11-SEP-2031	NARANDASVITH	FINAL	NO	NO	FY-7
N	N	PATEL	NARAN DAS	VITHALA	PATEL	1. TRIMURTY COMPLEX BETWEEM.	INDIA	Gujarat	390008	00008997		Amount for unpaid and unc	1980.00	11-SEP-2031	NARANDASVITH	FINAL	NO	NO	FY-7
NARANDAS	VITHALDAS	PATEL	VITHAL	DAS	PATEL	1, TRIMURTY COMPLEX BETWEEM.	INDIA	Gujarat	390008	00008998		Amount for unpaid and unc	1980.00	11-SEP-2031	KUSUMBENNPA	FINAL	NO	NO	FY-7
A	SRINIVAS	RAO	A	NARAYAN	RAO	C/O SARITHA AUDIO CENTRE NO 5,	INDIA	Karnataka	560009	00009013		Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
S	BHASKAR	ADIGA	S	GOPAL	ADIGA	C/O SARITHA AUDIO CENTRE NO 5,	INDIA	Karnataka	560009	00009015		Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
GIRISHBHAI	MOTIBHAI	PATEL	MOTIBHAI TRIBHOV	DAS	PATEL	59 1ST FLOOR SARDAR NAGAR SO	INDIA	Gujarat	390002	00009086		Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAMANBHAI	R	PATEL	RAMJIBHAI		PATEL	1-VITHAL BAUG SOCIETY MANJALP	INDIA	Gujarat	390011	00009088		Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANANT	G	SHAH	GOVINDRAO		SHAH	C/O NAGIN M PATEL MANGAL SMI	INDIA	Gujarat	390002	00009110		Amount for unpaid and unc	630.00	11-SEP-2031		FINAL	NO	NO	FY-7
NAYANABEN	C	SHAH	CHINUBHAI			FLAT NO 9 SIDHIDHACHAL COOP H	INDIA	Gujarat	380013	00009140		Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHARAT	NUTUBHAI	PATEL	NATUBHAI		PATEL	17 ANAND NAGAR SOCIETY NEAR F	INDIA	Gujarat	390005	00009143		Amount for unpaid and unc	67.50	11-SEP-2031	AJAYFATASINGH	FINAL	NO	NO	FY-7
KUMUDBEN		THAKAR	MANUBHAI		THAKAR	2-B SWASTIK SOCIETY BHND ARYA	INDIA	Gujarat	390001	00009147		Amount for unpaid and unc	1125.00	11-SEP-2031	VIBHUBHAITHAK	FINAL	NO	NO	FY-7
SOONU		PATRAWALA	ASPI			G-3 SHREEJI APARTMENT BEHIND I	INDIA	Gujarat	390007	00009182		Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
NILA	M	PATEL	MANUBHAI	M	PATEL	BAVAJI NIVAS P B NO 5 ANAND	INDIA	Gujarat	388001	00009190		Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
JAYSHIL		TAPIAVALA	CHAMPAKLAL		TAAPIAVALA	32 MEGHDOOT SOCIETY KARELIBA	INDIA	Gujarat	390018	00009219		Amount for unpaid and unc	2250.00	11-SEP-2031	MEENAPATEL	FINAL	NO	NO	FY-7
DAMINI		MEHTA	MANOHAR			32 MEGHDOOT SOCIETY KARELIBA	INDIA	Gujarat	390018	00009220		Amount for unpaid and unc	2250.00	11-SEP-2031	MEENAPATEL	FINAL	NO	NO	FY-7
MANOHAR		MEHTA	CHHOTALAL			32 MEGHDOOT SOCIETY KARELIBA	INDIA	Gujarat	390018	00009221		Amount for unpaid and unc	2250.00	11-SEP-2031	MEENAPATEL	FINAL	NO	NO	FY-7
CHAMPAKLAL		SHAH	NATHALAL			19 JYOTNAGAR NR HARIOMNAGAI	INDIA	Gujarat	390007	00009227		Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJNIBHAI		SHAH	GOVINDLAL		KESHAVLAL	58 VRUNDAVAN SOCIETY NR RANC	INDIA	Gujarat	390019	00009232		Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAMANBEN		THAKER	ARUN	KUMAR	CHUNILAL	13 APEXA SOCIETY OPP. BRIGHT SC	INDIA	Gujarat	390019	00009255		Amount for unpaid and unc	1125.00	11-SEP-2031	ARUNKUMARTH	FINAL	NO	NO	FY-7
SUSHILA	P	SHAH	PURSOTTAM			GUJARAT TRASFORMERS PVT LTD I	INDIA	Gujarat	390013	00009308		Amount for unpaid and unc	855.00	11-SEP-2031	PURSHOTTAMJS	FINAL	NO	NO	FY-7
HASMUKH	C	SHAH	CHANDULAL			GUJARAT TRASFORMERS PVT LTD I	INDIA	Gujarat	390013	00009309		Amount for unpaid and unc	855.00	11-SEP-2031	SUSHILAPSHAH	FINAL	NO	NO	FY-7
HIMAT	J	SHAH	JETHALAL			GUJARAT TRASFORMERS PVT LTD I	INDIA	Gujarat	390013	00009310		Amount for unpaid and unc	855.00	11-SEP-2031	SUSHILAPSHAH	FINAL	NO	NO	FY-7
SUPRIYA	A	MEHTA	ATUL		BHAI	B.NO.- L ASHWMEGH - III 132, RINC	INDIA	Gujarat	380015	00009311		Amount for unpaid and unc	855.00	11-SEP-2031	PURSHOTTAMJS	FINAL	NO	NO	FY-7
ALLIANCE LAMIN	PVT	LTD	NA			18 NETAJI SUBHAS ROAD 3RD FLOI	INDIA	West Bengal	700007	00009321		Amount for unpaid and unc	900.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANJAY	KUMAR	KANODIA	SURENDRA	KR	KANODIA	TURUN GANJ KALPI	INDIA	Uttar Pradesh	285204	00009353		Amount for unpaid and unc	1147.50	11-SEP-2031	VIMLADEVIKANC	FINAL	NO	NO	FY-7
SITA	DEVI	AGARWAL	DINESH KUMAR	AGARWAL	INDUSTRIALIST	C/O SIDHARTHA APARTMENTS 7 B	INDIA	West Bengal	711204	00009403		Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
PAWAN	KUMAR	AGARWAL	SRI	SHANKAR	AGARWAL	P/66/3 STRAND BANK ROAD CALC	INDIA	West Bengal	700001	00009437		Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MANOJ	KUMAR	SONTHLIA	RAMAUTAR		SONTHALIA	FE-83, SECTOR-III SALT LAKE CITY, (	INDIA	West Bengal	700091	00009488		Amount for unpaid and unc	1980.00	11-SEP-2031	RAJENDRAKUMA	FINAL	NO	NO	FY-7
PARMESHWARI	DEVI	AGARWALA	BHAGAWANLAL		AGARWAL	RAMCHANDRA BHAGAWANLAL &	INDIA	Assam	782002	00009524		Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
BALCHAND		AGARWALA	BHAGAWANLAL		AGARWAL	RAMCHANDRA BHAGAWANLAL &	INDIA	Assam	782002	00009525		Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
RITU	KUMARI	AGARWALA	BALCHAND		AGARWAL	RAMCHANDRA BHAGAWANLAL &	INDIA	Assam	782002	00009526		Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRITY	KUMARI	AGARWALA	BALCHAND		AGARWAL	RAMCHANDRA BHAGAWANLAL &	INDIA	Assam	782002	00009527		Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAMANATHAN		SUBRAMANIAN	R M	K	SUBRAMANIAN	AISHWARYA NO 34 SUNDARAM BF	INDIA	Tamil Nadu	641045	00009535		Amount for unpaid and unc	1980.00	11-SEP-2031		FINAL	NO	NO	FY-7
I		TAMILSELVI	S	K	IMAYAVARANBAN	14 VOC ROAD R S PURAM COIMBA	INDIA	Tamil Nadu	641002	00009538		Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
S	USHA	RANI	G		SUGANAR	OLD NO 37 NEW NO 107 TATABAD	INDIA	Tamil Nadu	641012	00009541		Amount for unpaid and unc	1980.00	11-SEP-2031		FINAL	NO	NO	FY-7
J	THANGAMANI	PILLAY	CAPT D	JOHN	PILLAY	27 BHARATHI PARK CROSS ROAD N	INDIA	Tamil Nadu	641011	00009552		Amount for unpaid and unc	3105.00	11-SEP-2031		FINAL	NO	NO	FY-7
D	JOHN	PILLAY	J	DORAISAMY	PILLAY	27 BHARATHI PARK CROSS ROAD N	INDIA	Tamil Nadu	641011	00009553		Amount for unpaid and unc	3105.00	11-SEP-2031		FINAL	NO	NO	FY-7
R		RANGALAKSHMI	RADHA		KRISHNAN	SRI GOKULAM 173 RAMA LINGAM	INDIA	Tamil Nadu	641002	00009561		Amount for unpaid and unc	1980.00	11-SEP-2031	KANGAYARKANN	FINAL	NO	NO	FY-7
N		PALANISAMY	NAN	JAPPA	GOUNDER	MOOLAKINARU ARIAPPAMPALAYA	INDIA	Tamil Nadu	638401	00009567		Amount for unpaid and unc	1980.00	11-SEP-2031		FINAL	NO	NO	FY-7
C		SARASWATHI	K	P	CHANDRAN	141 GOBI ROAD KUNNATHUR PO P	INDIA	Tamil Nadu	638103	00009576		Amount for unpaid and unc	1782.00	11-SEP-2031		FINAL	NO	NO	FY-7
S	NIRMALA	DEVI	G	SHANMYO	SUNDAR	NARMATHAS OLD NO 37-A NEW N	INDIA	Tamil Nadu	641012	00009583		Amount for unpaid and unc	1980.00	11-SEP-2031	GSHANMUGHAS	FINAL	NO	NO	FY-7
CHANDRA	V	SHAH	VASANTLAL	D	SHAH	95-H,PRASAD CHAMBERS, III FLOO	INDIA	Tamil Nadu	641002	00009595		Amount for unpaid and unc	3105.00	11-SEP-2031		FINAL	NO	NO	FY-7
S		SARASWATHI	G	SAMPATH	RAJ	57 WEST LOKMANIYA ST R S PURAI	INDIA	Tamil Nadu	641002	00009623		Amount for unpaid and unc	1980.00	11-SEP-2031	GSAMPATHRAJ	FINAL	NO	NO	FY-7
S	BABULAL	JAIN	K	SUMERMAL	JAIN	707 RAJA STREET COIMBATORE	INDIA	Tamil Nadu	641001	00009649		Amount for unpaid and unc	1980.00	11-SEP-2031		FINAL	NO	NO	FY-7
NIRESH		MATHEW	MATHEW	C	CHEMMALAKUZHY	CHEMMALAKUZHY HOUSE NEEZHC	INDIA	Kerala	686612	00009658		Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
T	C	JOSEPH	CHACKO			MANJUSHAS PALAI	INDIA	Kerala	686575	00009668		Amount for unpaid and unc	1125.00	11-SEP-2031	VALSAMMAJOSE	FINAL	NO	NO	FY-7
JOHNSON		CHACKO	C	L	CHACKO	CHIRAMEL KUDIYIRIPPIL MATTOOR	INDIA	Kerala	683274	00009677		Amount for unpaid and unc	1980.00	11-SEP-2031		FINAL	NO	NO	FY-7
BINA	PRAFULCHANDR	SHA	PRAFULCHANDRA		SHA	6/2102 GUJARATHI ROAD NEW S/I	INDIA	Kerala	682002	00009696		Amount for unpaid and unc	22.50	11-SEP-2031	PRAFULCHANDR	FINAL	NO	NO	FY-7
CHINNAMMA		VARGHESE	M	O	VARGHESE	MEELAMPARAMPIL PODIYADI PO T	INDIA	Kerala	695027	00009732		Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
M	D	JOSE	DIVASSY			MAROTTICAL HOUSE PUDUKAD	INDIA	Kerala	680307	00009750		Amount for unpaid and unc	585.00	11-SEP-2031	JGPULIKKEN	FINAL	NO	NO	FY-7
C	R	ANANDAN	C	A	RAMAN	CHHANDRASSERIL HOUSE WARD 1	INDIA	Kerala	686596	00009761		Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BINDU	B	ALAPAT	GEORGE		BOSE	ROSE GARDENS PERINGAVU PO TR	INDIA	Kerala	680018	00009786		Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
K	R	VITTAPPAN	M	RAMACHANDRA	SHENOY	XII/ 197 JAYADEV SANDO GOPALAI	INDIA	Kerala	682002	00009790		Amount for unpaid and unc	3960.00	11-SEP-2031	KRSARUOTHAMA	FINAL	NO	NO	FY-7
LEELABAI	CHANDRASHEKH	NIRANJAN	NIRANJAN	CHANDRA	SHEKHAR	C/O NIRANJAN AUTO CENTRE ROA	INDIA	Karnataka	580020	00009813		Amount for unpaid and unc	1710.00	11-SEP-2031	PRAKASHCHAND	FINAL	NO	NO	FY-7
P	SURESH	KUMAR	P	SHREE	ROMULU	C/O VENKATESWARA SILK PALACE	INDIA	Karnataka	583101	00009819		Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KANTA		BHATIA	RAMESH		BHATIA	GIRNAR HILL HINDWADI BELGAUM	INDIA	Karnataka	590001	00009820		Amount for unpaid and unc	2250.00	11-SEP-2031	RINABHATIA	FINAL	NO	NO	FY-7
RINA		BHATIA	RAMESH		BHATIA	GIRNAR HILL HINDWADI BELGAUM	INDIA	Karnataka	590001	00009821		Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
GANAPATHI		SHENOY	NA			SAPTAGIRI KADASIDEWAR COLOI	INDIA	Karnataka	580023	00009825		Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHANNAPPA	P	BAD

HIBATULLAH		FATHI	SYED		ABDULLAH	20 2 607 BARAGALLY HUSSAINI AL	INDIA	Andhra Pradesh		500264	00009956	Amount for unpaid and unc	1980.00	11-SEP-2031		FINAL	NO	NO	FY-7
SATYAVATHI		BHATTARAM	SUBRAHMANYAM			16/726 SANKARAGRAMRAM NELL	INDIA	Andhra Pradesh		524001	00009976	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VENKATA CHANI	GUPTA	ARISETTY	A RAMA	RAO	C	6-3 596/63/8/4 ERRAMANZIL COL	INDIA	Andhra Pradesh		500482	00009977	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
LEELA	SUNDARI	KOMMARAJU	K RADHA	KRISHNA	MURTI	HOUSE NO.24-259/1 PLOT NO. 73,	INDIA	Andhra Pradesh		500015	00010033	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
ALKA			M	D	KAURANI	SUNDER MEDICAL STORE MADAR (	INDIA	Rajasthan		305024	00010060	Amount for unpaid and unc	1980.00	11-SEP-2031		FINAL	NO	NO	FY-7
POOJA		KESWANI	S	C	KESWANI	1/215 S F S HANS VIHAR MANSARI	INDIA	Rajasthan		302020	00010081	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
MANISH		KESHWANI	S	C	KESWANI	1/215 S F S HANS VIHAR MANSARI	INDIA	Rajasthan		302020	00010082	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
VINOD		KUMAROSATWA	RIKHAB	CHAND	OSATWAL	P NO 102 KESHAV NAGAR GALI NO	INDIA	Rajasthan	Jodhpur		00010145	Amount for unpaid and unc	1980.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAN	KNAWAR	MALU	ROOP	LAL	MALU	MAMA MARKET L N T ROAD BHIL	INDIA	Rajasthan		311001	00010158	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
AJAY		KUMAR	SHIV		KUMAR	C/O DR RAVI SHARMA MOHALLA K	INDIA	Punjab		145001	00010187	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
AJAY		GUPTA	S	P	GUPTA	C/O SH D D GUPTA H NO I MIRPUR	INDIA	Punjab		145001	00010189	Amount for unpaid and unc	1012.50	11-SEP-2031		FINAL	NO	NO	FY-7
VIJAY	KUMAR	JAIN	BHANWAR	LAL	JAIN	1851 CHOBIYON KA CHOWK GHEE	INDIA	Rajasthan		302003	00010192	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
AMIT		JAIN	VINOD		KUMAR	C/O SHRI SUJANMALJI LODHA ADV	INDIA	Tamil Nadu		604001	00010238	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRAMOD		JINDEL	MUKESH		JINDAL	G 14 KRISHNA MARG C SCHEME JA	INDIA	Rajasthan		302001	00010416	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
DALPAT	SINGH	BOLYA	H	S	SOLYA	408 BHUPALPURA UDAIPUR RAJ	INDIA	Rajasthan		313001	00010471	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
NILIMA		SINGHVI	B	S	SINGHVI	408 BHUPALPURA UDAIPUR RAJ	INDIA	Rajasthan		313001	00010472	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
SITA	DEVI	MAHESHWARI	SATYA	NARAYAN	MAHESHWARI	B-203 B RAJENDRA MARG BAPU N	INDIA	Rajasthan		302015	00010508	Amount for unpaid and unc	585.00	11-SEP-2031		FINAL	NO	NO	FY-7
JAYANTHI	P	G	SUDHAKARAN			16 ASPIRAN GARDEN KILPAUK MAI	INDIA	Tamil Nadu		600010	00010613	Amount for unpaid and unc	3960.00	11-SEP-2031	SUDHAKARANMI	FINAL	NO	NO	FY-7
SUNDARA RAJAN	T	K	NA			PLOT NO 6 NEAR KUNDRAM ROAD	INDIA	Tamil Nadu		600092	00010641	Amount for unpaid and unc	2250.00	11-SEP-2031	PRABHAKARTS	FINAL	NO	NO	FY-7
E		GUNASEKAR	P	EZHUMALAI	NAYAKER	24 RAJAGOPALAN STREET WEST M	INDIA	Tamil Nadu		600033	00010685	Amount for unpaid and unc	2250.00	11-SEP-2031	EBABU	FINAL	NO	NO	FY-7
C	M	MATHEWS	LATE C	M	MATHEW	NO 4 II AVENUE HARINGTON ROAI	INDIA	Tamil Nadu		600031	00010694	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
S		RATHIKA	R		SUTHERSAN	W/O SRI R SUTHERSAN 325-A UPS	INDIA	Tamil Nadu		625706	00010747	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
S	G	VIJAYAGOPAL	S	R	GOPALAKRISHNA	1-A MYNATHEPAKULAM 1ST STREI	INDIA	Tamil Nadu		625001	00010762	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
CT		MUTHAMMAL	RA		CHIDARMAHAIAMN	NO 15 KENET ROAD EASWARI BAV	INDIA	Tamil Nadu		625010	00010796	Amount for unpaid and unc	22.50	11-SEP-2031	MRMCHIDAMBA	FINAL	NO	NO	FY-7
RM		CHIDAMBARAM	RAMAN			NO 15 KENET ROAD ESWARI BAVA	INDIA	Tamil Nadu		625010	00010799	Amount for unpaid and unc	22.50	11-SEP-2031	CTMUTHAMMAL	FINAL	NO	NO	FY-7
RM		ALAGAMMAI	RAMANATHAN			NO 15 KENET ROAD ESWARI BAVA	INDIA	Tamil Nadu		625010	00010800	Amount for unpaid and unc	1710.00	11-SEP-2031	RMCHIDAMBAR	FINAL	NO	NO	FY-7
VASANTHI			NARAYANA		SHERIGAR	BEERI HOUSE CHURCH ROAD KUNI	INDIA	Karnataka		576201	00010836	Amount for unpaid and unc	1125.00	11-SEP-2031	SUBRAMANYASH	FINAL	NO	NO	FY-7
KARALA	RAMROY	KAMATH	LATE K	SANTHAYA	KAMATH	KAMAL DEEP TELLAR ROAD NEAR I	INDIA	Karnataka		574104	00010863	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
K	KR	PRABHU	KESHAVA		PRABHU	EWS 137 K H B COLONY KAVUR M/	INDIA	Karnataka		575015	00010864	Amount for unpaid and unc	1710.00	11-SEP-2031	KATYAYANIPRAB	FINAL	NO	NO	FY-7
VIVEK	SAHADEO	KUCHAR	SAHADEO	R	KUCHAR	NEAR CHHAYA MANGAL KARYALY	INDIA	Maharashtra		440005	00010909	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
GOPI	KISHAN	MANDHANIA	SHIO		PRASAD	ARADHANA READYMADE STORES I	INDIA	Maharashtra		442301	00010919	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
KUMUTHA		VENKATASUBBAI	VENKATASVBAN			19/1 RAJAMBAL NAGAR KALLAKUI	INDIA	Tamil Nadu		606202	00010956	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
V		SRINIVASAN	A		VENKATESAN	51 SANIYASI GUNDU ROAD KITCH	INDIA	Tamil Nadu		636015	00010970	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
K		GANDHIMATHI	S		KUMARASAMY	5/377 THIRUNAGAR COLONY MEV	INDIA	Tamil Nadu		636004	00010973	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
M	S	RAMANUJAM	M	M	SRINIVASAN	60 NO 1 PILLAYAR KOIL ST SALEM	INDIA	Tamil Nadu		636001	00010987	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
M		SELVI	MANIVANNAN			MEKKADU SANKARI WEST PO SELE	INDIA	Delhi	NEW DELHI		00010991	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
DIPTI		TAMAKUWALA	ASHOK		M	23 PRAJIT ROW HOUSE B/H NEHRU	INDIA	Gujarat		395007	00011029	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
VARSHA	R	SONI	RAMESH	N	SONI	A/7/5 SONA APPARTMENT BEHINC	INDIA	Gujarat		395001	00011047	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHABEN	KHUSHMANBHA	GAJJAR	KHUSHMANBHAI		GAJJAR	2/4622 I ST FLOOR SAGRANPURA I	INDIA	Gujarat		395002	00011058	Amount for unpaid and unc	1125.00	11-SEP-2031	KHUSHMANBHA	FINAL	NO	NO	FY-7
NIRANJAN	AMRITLAL	DESAI	AMRITLAL	AMBELAL	DESAI	25 SURRUCHI SOCIETY BEHIND JAN	INDIA	Gujarat		395001	00011073	Amount for unpaid and unc	1125.00	11-SEP-2031	NIRANJANDESAI	FINAL	NO	NO	FY-7
GARIBNAVAJ	VIJAYKUMAR	THAKORDAS	THAKORDAS		NARSINHDAS	POST BOX NO 310 ORIENTAL BANK	INDIA	Gujarat		395002	00011076	Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
HITENDRA	RAGHUBHAI	PATEL	RAGHUBHAI			MANDIR FALIA KACHHIAWADI NA	INDIA	Gujarat		396445	00011081	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
MANOJ	SAMARTHMAL	SHAH	SAMRTHMAL	VISAJ	SHAH	402 GURAV APPARTMENT MANEKI	INDIA	Gujarat		396445	00011097	Amount for unpaid and unc	855.00	11-SEP-2031	RANJANMANOJS	FINAL	NO	NO	FY-7
JUGAL	DUSHYANT	PATEL	DUSHYANT	RASIKLAL	PATEL	21 GANGOTRI PARK SOCIETY OPP I	INDIA	Gujarat		392001	00011125	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANGITA		RAMESHGOTECH	NA			C/O ORIENTAL BANK OF COMMERI	INDIA	Gujarat		395002	00011194	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VARGHESE		THOMAS	P		THOMAS	C/O P THAMAS MEDAYIL PUTTEN I	INDIA	Kerala		682001	00011195	Amount for unpaid and unc	1125.00	11-SEP-2031	ANNIEVARGHESE	FINAL	NO	NO	FY-7
SATYAMOORTHY		N	C		NARAYANASAMY	23 NARASINGA MANDALAM SAMA	INDIA	Tamil Nadu		621112	00011199	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
GURUNATHAN		M	MANICKAM		A	4I I ST STREET VARAGANERY TIRUC	INDIA	Tamil Nadu		620008	00011227	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
M		RAMALINGAM	MUTHIAYA			103 PAAMBAATTI ST EAST GATE TI	INDIA	Tamil Nadu		613001	00011231	Amount for unpaid and unc	3960.00	11-SEP-2031	RTHAIYAMUTHU	FINAL	NO	NO	FY-7
G		KRISHNARAO	LANDLORD			NIDAMANURU VII RURAL MANDAL	INDIA	Andhra Pradesh		521104	00011285	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VENKATA		LOKANDHARAO	APPA		RAO	57-6 17 OLD POST OFFICE ROAD P	INDIA	Andhra Pradesh		520006	00011304	Amount for unpaid and unc	3105.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUMANTRA		CHATTERJEE	RUNA		CHATTERJEE	J-6 AKASH BHARTI APARTMENT 34	INDIA	Delhi		110092	00011389	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
KARUNA		VERMA	VAS	DEV	VERMA	FLAT NO 0811 ATS GREENS VILLAG	INDIA	Uttar Pradesh		201301	00011468	Amount for unpaid and unc	3960.00	11-SEP-2031	JEETVERMA	FINAL	NO	NO	FY-7
PRABH	DAYAL	KHURANA	M	R	KHURANA	FLAT NO 612 SECTOR 9 AZAD HINC	INDIA	Delhi		110077	00011474	Amount for unpaid and unc	2250.00	11-SEP-2031	JASBIRKHURANA	FINAL	NO	NO	FY-7
HARISH	CHANDER	SETHI	SHAH	SUNDER	SETHI	FLAT NO 75 E K JOT SOCIETY ROAD	INDIA	Delhi		110034	00011478	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MANJU		GARG	SHYAM		GARG	GH-14/907 PASCHIM VIHAR NEW I	INDIA	Delhi		110041	00011495	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KIRAN		GUPTA	TEJ	PRAKASH	GUPTA	9. GANDHI MARKET MINTO ROAD I	INDIA	Delhi		110002	00011500	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
GEETA		GULYANI	ROOP	LAL	GULYANI	B 2/99 PASCHIM VIHAR NEW DELH	INDIA	Delhi		110063	00011564	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
NEERAJ		SANGHANI	NATVARLAL			501 DEVDEEP SOCIETY TILAK ROAD	INDIA	Maharashtra		400054	00011603	Amount for unpaid and unc	3960.00	11-SEP-2031	NATVARLALSANI	FINAL	NO	NO	FY-7
RAMANLAL	DEVABHAI	MISTRY	DEVA	JIVAN	MISTRY	201 PRABHAT APARTMENT AKURL	INDIA	Maharashtra		400101	00011636	Amount for unpaid and unc	22.50	11-SEP-2031	VIJAYABENRAM/	FINAL	NO	NO	FY-7
MONICA	A	CHATLANI	ANIL	J	CHATLANI	173 A MAKER TOWERS CUFFE PAR	INDIA	Maharashtra		400005	00011655	Amount for unpaid and unc	1125.00	11-SEP-2031	ANILJCHATLANI	FINAL	NO	NO	FY-7
LINA		CHITTURI	KRISHNA MURTY	CHITTURI	INDUSTRIALIST	602,BRINDABAN III POONAM NAG	INDIA	Maharashtra		400093	00011707	Amount for unpaid and unc	2250.00	11-SEP-2031	JANAKICHITTURI	FINAL	NO	NO	FY-7
ASHOK		VIHALANI	MAN SUKHLAL	MANALAL	V	301 KASHI BHUVAN DIXIT ROAD EX	INDIA	Maharashtra		400057	00011711	Amount for unpaid and unc	1710.00	11-SEP-2031	GEETAMVITHLA	FINAL	NO	NO	FY-7
RAMONA	D	COSTA	ROSARIO		DCOSTA	28 LAXMI SADAN VAKOLA SANTAC	INDIA	Maharashtra		400055	00011716	Amount for unpaid and unc	22.50	11-SEP-2031	DOROTHYDCOST	FINAL	NO	NO	FY-7
SUNIL	K	SACHDEO	K	V	SACHDEO	58/1454 ADARSH NAGAR WORLI B	INDIA	Maharashtra	Mumbai		00011727	Amount for unpaid and unc	1125.00	11-SEP-2031	KANHASYALALVS	FINAL	NO	NO	FY-7
KANHAIYALAL	V	SACHDEO	V	M	SACHDEO	58/1454 ADARSH NAGAR WORLI B	INDIA	Maharashtra	Mumbai		00011729	Amount for unpaid and unc	45.00	11-SEP-2031	KRISHNAKSACH	FINAL	NO	NO	FY-7
JAYANTILAL	KANTILAL	SHAH	KANTILAL		SHAH	303 VASISTHA 3RD FLOOR SHREEN	INDIA	Maharashtra		400077	00011738	Amount for unpaid and unc	1125.00	11-SEP-2031	MAHENDRAKAN	FINAL	NO	NO	FY-7
R		MOHANSUNDAR	RAMALINGAM		MAR	71, APPARSAMY KOIL STREET THIR	INDIA	Tamil Nadu		600019	00011750	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHASHIKANT	DIPCHAND	MEHTA	SHASHIKANT	D	MEHTA	C/O MEHTA AND CO SABU BHUVA	INDIA	Maharashtra		400003	00011798	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
REYNA	MALINA	BANGERA	SAMUEL	SUKUMAR	BANGERA	FLAT NO. 78, BLOCK 13, BPCL STAF	INDIA	Maharashtra		400074	00011820	Amount for unpaid and unc	877.50	11-SEP-2031	SAMUELSUKUMA	FINAL	NO	NO	FY-7
KUMUD		ASHAR	JAYANT		KUMAR	315 D WING DATTANI NAGAR BLDI	INDIA	Maharashtra		400092	00011821	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
RITA	ASHWIN	ASHAR	ASHWIN	JAYANT	ASHAR	302, B WING, RAHUL APARTMENT,	INDIA	Maharashtra		400058	00011822	Amount for unpaid and unc	855.00	11-SEP-2031	ASHWINJAYANT/	FINAL	NO	NO	FY-7
RADHA		NARAYAN	K		NARAYAN	A 201 NIKITA AMRUT NAGAR GHA	INDIA	Maharashtra		400086	00011827	Amount for unpaid and unc	1125.00	11-SEP-2031	KUNJETHORENAI	FINAL	NO	NO	FY-7
SWATI		PAREKH	PRAKASH			2373 AZAD CHOWK YEOLA	INDIA	Maharashtra		423401	00011871	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHAMAN	LAL	SHARMA	RAM		LAL	25 A SWGAT HOUSING SOCIETY PC	INDIA	Maharashtra		400093	00011919	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SMITA	R	JADHAV	RAMESH	P	JADHAV	14/B ONKAR APARTMENTS AMBOI	INDIA	Maharashtra		400058	00011950	Amount for unpaid and unc	1125.00	11-SEP-2031	RAMESHPJADHA	FINAL	NO	NO	FY-7
A	M	PAULOSE	A	P	MATHEW	BLDG NO 6 FLAT NO 802 ACCOLAD	INDIA	Maharashtra		400604	00011968	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRAKASH	K	AGARWAL	KESHAVRAM		AGARWAL	L 1/3 TILAK NAGAR VRUNDAVAN C	INDIA	Maharashtra		400089	00011992	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
RAVINDRA		KARHADKAR	KESHAV		RAO	25 A SUVIDHA COOP HSG SOCY KO	INDIA	Maharashtra		421202	00011993	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
GAJANAN	DWARKANATH	PRADHAN	DWARKANATH	A	PRADHAN	NALANDA 40/17 BHONDE COLONY	INDIA	Maharashtra		411004	00012058	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUSHEELA		DAVID	MANOHAR		DAVID	504 A,RANKA CORNER APPTS, 1ST	INDIA	Karnataka		560008	00012061	Amount for unpaid and unc	855.00	11-SEP-2031	MANOHARDAVIE	FINAL	NO	NO	FY-7
JAYESH		AGRAWAL	RISHI		PRAKASH	101 CASA MARIA D MONTE PARK I	INDIA	Maharashtra		400050	00012076	Amount for unpaid and unc	855.00	11-SEP-2031	RISHIPRAKASHA	FINAL	NO	NO	FY-7
RISHIPRAKASH		AGARWAL	CHAND		PRASEN	101 CASA MARIA D MONTE PARK I	INDIA	Maharashtra		400050	00012077	Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
SMITA ASHOK	KUAR	SHAH	ASHOK KUMAR	KANTILAL	SHAH	A/23 HARI NIWAS CO-OP HSG SOC	INDIA	Maharashtra		401303	00012079	Amount for unpaid and unc	22.50	11-SEP-2031	JYOTSNADILIPSH	FINAL	NO	NO	FY-7
TAYYAB	ABDUSHAR	MODY	ABDUL	S	MODY	BUILDING H FLAT 19 II FLOOR MEN	INDIA	Maharashtra		400102	00012135	Amount for unpaid and unc	22.50	11-SEP-2031	RAZIATAYYABMC	FINAL	NO	NO	FY-7
V	S	NATHAN	R	VAITHIA	NATHAN	28 M/NIPLEX VOLTAS LTD 28 MINI	INDIA	Maharashtra		400601	00012143	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ABHAY		JAIN	JAI	CHAND	JAIN	A/28,KRISHNALAYA BLDG SION DU	INDIA	Maharashtra		400022	00012162	Amount for unpaid and unc	1980.00	11-SEP-2031	AJAYJAIN	FINAL	NO	NO	FY-7
VIRENDRA	HIRALAL	SHAH	H	V	SHAH	44 62 ARDESHIR DADY STREET LAD	INDIA	Maharashtra		400004	00012195	Amount for unpaid and unc	3960.00	11-SEP-2031	MUDRAVIJAYSHA	FINAL	NO	NO	FY-7
JAYABEN	LAKHAMSHI	SHAH	LAKHAMSHI	BHARMAL	SHAH	PLOT NO 211 R A KIDWAI ROAD W	INDIA	Maharashtra		400031	00012208	Amount for unpaid and unc	3645.00	11-SEP-2031	LAKHAMSHIBHA	FINAL	NO	NO	FY-7
SHASHIKANT	C	KOTHARI	CHANDULAL	T	KOTHARI	C/O M/S SHASHIKANT CHANDULAI	INDIA	Maharashtra		400002	00012244	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
DARRYLL	ANTHONY	CREADO	VICTOR	GABRIEL	CREADO	SILVER BEACH ESTATE A B NAIR RC	INDIA	Maharashtra		400049	00012264	Amount for unpaid and unc	1125.00	11-SEP-2031	LISAANNEGABRI	FINAL	NO	NO	FY-7
LISA	ANNE	CREADO	DARRYLL	A	CREADO	SILVER BEACH ESTATE A B NAIR RC	INDIA	Maharashtra		400049	00012265	Amount for unpaid and unc	1125.00	11-SEP-2031	CARRYLLANTHO	FINAL	NO	NO	FY-7
BABULAL	M	JAIN	MULCHAND		JAIN	4 KRISHNA BHAVAN 2 ND HASANA	INDIA	Maharashtra		400054	00012309	Amount for unpaid and unc	1125.00	11-SEP-2031	DAMAYANTIRJAI	FINAL	NO	NO	FY-7
BAKULESH		DAFTARY	GIRDHAR			4/26 MALAD CO OP HSG SOC 7 TH	INDIA	Maharashtra		400097	00012321	Amount for unpaid and unc	315.00	11-SEP-2031	SANGEETAGUPT/	FINAL	NO	NO	FY-7
KISHAN	KUMAR	TAWARI	LATE	DHANRAJ	TAWARI	MAHESHWARI AGENCIES 132 33 A	INDIA	Chattisgarh		490023	00012345	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
TARUN	KANTILAL	VAKHARIA	KANTILAL	VAJESHANKER	VAKHARIA	AVANTI APARTMENT B 6/5 6TH FLI	INDIA	Maharashtra		400002	00012409	Amount for unpaid and unc	1125.00	11-SEP-2031	NEELATARUNVA	FINAL	NO	NO	FY-7
RUPA	PREM	AIDASANI	PREM		AIDASANI	601, ANI APT. VAKOLA MARKET RC	INDIA	Maharashtra		400055	00012474	Amount for unpaid and unc	1125.00	11-SEP-2031	GAUTAMMUKHE	FINAL	NO	NO	FY-7
NARAYANDAS	L	JAKHETE	LAL	CHAND	JAKHETE	268 BALIRAM PETH JALGAON	INDIA	Maharashtra		425001	00012479	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
LALIT	RAYSHI	CHHEDA	RAYSHI		CHHEDA	C/O LALIT THREAD MART 310 NAR	INDIA	Maharashtra		400009	00012498	Amount for unpaid and unc	1125.00	11-SEP-2031	RAMILALALITCH	FINAL	NO	NO	FY-7
APARNA	ANAND	KOLATKAR	ANAND	VAMAN	KOLATAKAR	D 7 BRINDAVAN SOCIETY IIND KOL	INDIA	Maharashtra		400069	00012543	Amount for unpaid and unc	22.50	11-SEP-2031	VAMANKOLATK/	FINAL	NO	NO	FY-7
URVASHI	NAVIN	MUNI	NAVIN		MUNI	P.O. BOX NO. 28261, 15, MAHRAN	INDIA	Maharashtra		400049	00012625	Amount for unpaid and unc	1710.00	11-SEP-2031	VIJAYSHAMJIMU	FINAL	NO	NO	FY-7
SHAMJI	SUKHLAL	MUNI	SUKHLAL		MUNI	PO.BOX NO.28261, 15, MAHRAN 1	INDIA	Maharashtra		400049	00012626	Amount for unpaid and unc	3960.00	11-SEP-2031	VIJAYSHAMJIMU	FINAL	NO	NO	FY-7
VIMLA	SHAMJI	MUNI	SHAMJI	SUKHLAL	MUNI	P.O. BOX NO. 28261, 15, MAHRAN	INDIA	Maharashtra		400049	00012627	Amount for unpaid and unc	3960.00	11-SEP-2031	VIJAYSHAMJIMU	FINAL	NO	NO	FY-7
SUREKHA	MANSUKHLAL	PARMAR	NA			C/O SHAH B J &CO 120 BHANDARI	INDIA	Maharashtra		400004	00012661	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
UNUSBHAI	F	MANSURI	FAKIRBHAI	A	MANSURI	ROOM NO 22 HAJI NOORA CHAWL	INDIA	Maharashtra		400097	00012678	Amount for unpaid and unc	585.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHOKE		KUMAR	JAMINI	KANTO	KUMAR	80 MADHU SUDAN BANERJEE RD B	INDIA	West Bengal		700051	00012709	Amount for unpaid and unc	3960.00	11-SEP-2031	JAMINIKANTOKU	FINAL	NO	NO	FY-7
MADHAI		MODAK	LATE SH SASTI	CHARAN	MODAK	RAJA RAM CHAND GHAT RD P O F J	INDIA	West Bengal		743176	00012710	Amount for unpaid and unc	1125.00	11-SEP-2031	GOPALMODAK	FINAL	NO	NO	FY-7
RAM	KISHORE	KEJRIWAL	LATE SH	KHUSHIRAMJI	KEJRIWAL	108B NARKELDANGA MAIN ROAD I	INDIA	West Bengal		700054	00012740	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NAYNA	MANOJ	VORA	MANOJ	KUMAR	VORA	MAHAVIR AUTOMOBILES STATION	INDIA	Bihar		815301	00012742	Amount for unpaid and unc	1125.00	11-SEP-2031	MANOJKUMARV	FINAL	NO	NO	FY-7
ARNAB		MUKHOPADHYA	ARUN	KUMAR	MUKHAERJEE	49 SHIB KRISHNA DAW LANE KANN	INDIA	West Bengal		700054	00012891	Amount for unpaid and unc	3960.00	11-SEP-2031	ASIMKUMARMU	FINAL	NO	NO	FY-7
RUBI		CHANDARA	BIRENDRANATH		CHANDRA	11/21/1 KSHETRA BANERJEE LANE	INDIA	West Bengal		711101	00012895	Amount for unpaid and unc	2835.00	11-SEP-2031		FINAL	NO	NO	FY-7
SAVITRI	DEVI	GUPTA	GIAN	PRAKASH	GUPTA	22 KALAKAR STREET CALCUTTA	INDIA	West Bengal		700000	00012903	Amount for unpaid and unc	1125.00	11-SEP-2031	SHIVARAMGUPT	FINAL	NO	NO	FY-7
RAJ	KUMARI	KHETAN	SUSHIL	KUMAR	KHETAN	C/O GANAPATI INTERNATIONAL 3	INDIA	West Bengal		700001	00012965	Amount for unpaid and unc	22.50	11-SEP-2031	SUSHILKUMARK	FINAL	NO	NO	FY-7
SAVITRI	DEVI	GUPTA	GIAN	PRAKASH	GUPTA	22 KALAKAR STREET CALCUTTA	INDIA	West Bengal		700001	00012971	Amount for unpaid and unc	585.00	11-SEP-2031	GIANPRAKASHGI	FINAL	NO	NO	FY-7
SUMITA		BHOWMICK	P	K	BHOWMICK	15 PARAMHANSA DEV ROAD NAR	INDIA	West Bengal		712246	00013106	Amount for unpaid and unc	3105.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANJAY		NAHA	NIRMAL	CHANDRA	NAHA	1/116 NAKATALA CALCUTTA	INDIA	West Bengal		700047	00013177	Amount for unpaid and unc	67.50	11-SEP-2031		FINAL	NO	NO	FY-7
RASHMI		TEWARI	JAGDISH	CHADRA	TEWARI	C/O J C TEWARI TIRUPATI MALLA B	INDIA	Uttar Pradesh		263139	00013205	Amount for unpaid and unc	3960.00	11-SEP-2031	JAGDISHCHANDI	FINAL	NO	NO	FY-7
BIVAS	ROY	CHOUDHARY	LATE SH BYOMJKH	ROY	CHOUDHAR	4A S R DAS ROAD CALCUTTA	INDIA	West Bengal		700026	00013216	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
BIPIN	SHANTILAL	SANGHVI	SHANTILAL		SANGHVI	C/O KALIDAS COMPANY 14 NOOR	INDIA	West Bengal		700007	00013224	Amount for unpaid and unc	1687.50	11-SEP-2031	ARUNSHANTILA	FINAL	NO	NO	FY-7
SITARANI		GUPTA	OM	RAKASH	GUPTA	8/9-10 AJIT PARK SOCIETY GHOD D	INDIA	Gujarat		395007	00013252	Amount for unpaid and unc	1125.00	11-SEP-2031	OMPRAKSHGUP	FINAL	NO	NO	FY-7
SADHANA		MEHTA	CHAMANLAL	B	MEHTA	263 AMARTOLL LANE FIRST FLR CA	INDIA	West Bengal		700001	00013308	Amount for unpaid and unc	3960.00	11-SEP-2031	MUKESHMEHTA	FIN

MAMTA		BASU	SANJAY		BASU	P 65 C I T ROAD SCHEME VI M S CA	INDIA	West Bengal		700054	00013564	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MUKUL	CHANDRA	DAS	LATE SH GOPAL	CHANDRA	DAS	133/5/1 PADMAPUKUR RD PO FIN	INDIA	West Bengal		743126	00013633	Amount for unpaid and uncl	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUCHITRA		PARSAN	BIRENDRA	KUMAR	PARSAN	P 6 SCHEME VI M C CIT CALCUTTA	INDIA	West Bengal		700019	00013692	Amount for unpaid and uncl	1980.00	11-SEP-2031	BIRENDRAKUMA	FINAL	NO	NO	FY-7
SAYAR	DEVI	DUGAR	MILAP	CHAND	DUGAR	P-64/CIT SCHEME VTI M CALCUTTA	INDIA	West Bengal		700054	00013703	Amount for unpaid and uncl	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
DEBOLINA		KUNDU	MANI		KUNDU	51D-B, RABINDRA SARANI CALCUT	INDIA	West Bengal		700005	00013721	Amount for unpaid and uncl	1125.00	11-SEP-2031	ABHAKUNDU	FINAL	NO	NO	FY-7
MAHENDRA	KUMAR	SALUJA	HARNAMDAS		SALUJA	SPECTRUM DAILY NEEDS GANDHI	INDIA	Chattisgarh		495001	00013728	Amount for unpaid and uncl	855.00	11-SEP-2031	PRATIBELASALUJ	FINAL	NO	NO	FY-7
MADHU		BHURA	D	C	BHURA	C/O DAL CHAND MANAK CHAND 1	INDIA	West Bengal		700007	00013866	Amount for unpaid and uncl	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHHEDI	LAL	GUPTA	LATE SH PANNA	LAL	GUPTA	PANNA LAL VASTRALAY DHARM SI	INDIA	Uttar Pradesh		273001	00013956	Amount for unpaid and uncl	585.00	11-SEP-2031		FINAL	NO	NO	FY-7
RITA	GIRISH	PANDE	GIRISH	NARAIN	PANDE	SRIJAN DHAM B-19, SECTOR O ALI	INDIA	Uttar Pradesh		226024	00013976	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAMESH	KUMAR	SHARMA	NA			79 CANTT KANPUR UP	INDIA	Uttar Pradesh		208023	00013990	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
AJIT	KUMAR	BANERJEE	LATE SH SITAL	DAS	BANERJEE	8/41 ARYA NAGAR KANPUR	INDIA	Uttar Pradesh		208002	00013991	Amount for unpaid and uncl	2250.00	11-SEP-2031	DIBAKARBANERJ	FINAL	NO	NO	FY-7
MANJU		BANERJEE	AJIT	KUMAR	BANERJEE	8/41 ARYA NAGAR KANPUR	INDIA	Bihar		808002	00013992	Amount for unpaid and uncl	2250.00	11-SEP-2031	AJITKUMARBANI	FINAL	NO	NO	FY-7
SNEHLATA		TULSHYAN	RAVI	PRAKASH	AGARWAL	78/34 LATOJER ROAD KANPUR	INDIA	Uttar Pradesh		208001	00013999	Amount for unpaid and uncl	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
BENNY	K	JOHN	K	J	JOHN	C/O SANJIV NEHROTRA 117. LAKH	INDIA	Uttar Pradesh		208001	00014024	Amount for unpaid and uncl	1822.50	11-SEP-2031	SANJIVMEHROTI	FINAL	NO	NO	FY-7
JAY		KOTHARI	SUMATI	LAL	KOTHARI	C/O MR RAJNEESH CHADDHA 55B	INDIA	Uttar Pradesh		284403	00014055	Amount for unpaid and uncl	2835.00	11-SEP-2031	NAYANKOTHARI	FINAL	NO	NO	FY-7
K	KRISHNA	MURTHI	G		DURAIRAJ	C/O K B SUNDAR 609.5TH STREET	INDIA	Tamil Nadu		600101	00014061	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUNITHA			PRABHU		LAL	29 G N CHETTY ROAD T NAGAR MA	INDIA	Tamil Nadu		600017	00014069	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
S		MANJULA	T		RAJENDRAN	W/O T RAJENDRA NO 3 ELANGO S	INDIA	Tamil Nadu		600075	00014089	Amount for unpaid and uncl	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
T		RAMCHANDRAN	J	THIRUNAVURKKARA	CHETTY	46 SAMY PANDARAM ST CHINTADI	INDIA	Tamil Nadu		600002	00014146	Amount for unpaid and uncl	3960.00	11-SEP-2031	DACHANI	FINAL	NO	NO	FY-7
YARATHA	MALLIKARJUNA	REDDY	YARATHA	KRISHANA	REDDY	FLAT # 405, BLOCK 4 RAJAPUSHPA	INDIA	Andhra Pradesh		500048	00014201	Amount for unpaid and uncl	1125.00	11-SEP-2031	YARATHAREDDYI	FINAL	NO	NO	FY-7
A		RETHNAM	A	ANDIAPPA	CHETTIAR	69 A MILITARY COLONY JAI VABAJ	INDIA	Tamil Nadu		641601	00014205	Amount for unpaid and uncl	1125.00	11-SEP-2031	RVIJALAKSHI	FINAL	NO	NO	FY-7
K		KESAVAN	G		KRISHANAMACHARI	2/24 STREET NANGALLUR MADRAS	INDIA	Tamil Nadu		600061	00014209	Amount for unpaid and uncl	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
INDU	LATA	GUPTA	SHIVA	SHANKER	GUPTA	H-334 DDA FLATS NARAIN VIHAR	INDIA	Delhi		110028	00014297	Amount for unpaid and uncl	90.00	11-SEP-2031	SHIVASHANKERG	FINAL	NO	NO	FY-7
ANIL	KUMAR	MANCHANDA	NA			BLOCK C HOUSE NO 2-B SINGLE ST	INDIA	Delhi		110009	00014321	Amount for unpaid and uncl	1710.00	11-SEP-2031	RENUKAMANCH	FINAL	NO	NO	FY-7
SAROJ		BEEJWAT	A	K	BEEJAWAT	HINDUSTAN SANITARY WARE XIND	INDIA	Haryana		124807	00014441	Amount for unpaid and uncl	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHETAN		ANAND	JESSA		RAM	8 30 A VIJAY NAGAR DELHI	INDIA	Delhi		110009	00014458	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
G	T	MOTWANI	NA			BLOCK NO S QTR 35 OLD RAJINDE	INDIA	Delhi		110060	00014465	Amount for unpaid and uncl	1395.00	11-SEP-2031	GOMIMOTWANI	FINAL	NO	NO	FY-7
PARAMJEET		GADHIA	RAAJEEV		GADHIA	A-59 MALAKA GANJ DELHI	INDIA	Delhi		110007	00014504	Amount for unpaid and uncl	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
AMARJIT		MOHINDRA	LATE SH	HARNAM	SINGH	C-9 USHA NIKETAN SAFDARJUNG E	INDIA	Delhi		110016	00014537	Amount for unpaid and uncl	585.00	11-SEP-2031		FINAL	NO	NO	FY-7
BAJAJ PHARMAC	P	LTD	NA			C-O BAJAJ CAPITAL BAJAJ HOUSE 9	INDIA	Delhi		110019	00014540	Amount for unpaid and uncl	2794.50	11-SEP-2031		FINAL	NO	NO	FY-7
MITHILASH	KUMARI	GARG	OM	PRAKASH	GARG	SMRITI 1/776 SURENDRA NAGAR	INDIA	Uttar Pradesh		202001	00014559	Amount for unpaid and uncl	22.50	11-SEP-2031	OMPRAKASHGAI	FINAL	NO	NO	FY-7
SATYA		GOEL	RAMESH	CHANDRA	GOEL	W/O ER R C GOEL E-112. HIG DUPL	INDIA	Uttar Pradesh		201011	00014648	Amount for unpaid and uncl	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
BAWA AMRIT	SINGH	BEDI	LATE SH B M	R	BEDI	34 POORVI MARG VASANT VIHAR	INDIA	Delhi		110057	00014666	Amount for unpaid and uncl	22.50	11-SEP-2031	GURPREETBEDI	FINAL	NO	NO	FY-7
VISHAL		SHARMA	B	N	SHARMA	102 SANDESH VIHAR DELHI	INDIA	Delhi		110034	00014726	Amount for unpaid and uncl	22.50	11-SEP-2031	GAGANSHARMA	FINAL	NO	NO	FY-7
MOHINDER	PAL	KAUR	PRIT PAL SINGH	BHATIA	INDUSTRIALIST	E-I/106 LAJPAT NAGAR I NEW DELI	INDIA	Delhi		110024	00014765	Amount for unpaid and uncl	22.50	11-SEP-2031	PRITPALSINGHBI	FINAL	NO	NO	FY-7
MANJU		RAO	BRIJENDRA	KUMAR	RAO	Q NO S BARRACK NO 17 ANAND P	INDIA	Delhi		110005	00014796	Amount for unpaid and uncl	855.00	11-SEP-2031	BRIJENDRAKUM	FINAL	NO	NO	FY-7
MOHAN	LAL	NAYYAR	LATE SH	SAINDASS	NAYYAR	539/29 SECTOR NOIDA	INDIA	Uttar Pradesh		201303	00014821	Amount for unpaid and uncl	3960.00	11-SEP-2031	ASHANAYYAR	FINAL	NO	NO	FY-7
KANCHAN		CHITLANGIA	J C	S	VIDYARTHI	25, SOUTH RIVERA APTS. 45, MALI	INDIA	Delhi		110024	00014903	Amount for unpaid and uncl	2250.00	11-SEP-2031	KIRTIVIDYARTHI	FINAL	NO	NO	FY-7
CHANCHAL		VERMA	RAM	PARKASH	VERMA	B-10 SOUTH EXTENSION PART I N I	INDIA	Delhi		110049	00014910	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
CHETNA		MEHRA	J	K	MEHRA	G-40 KIRTI NAGAR NEW DELHI	INDIA	Delhi		110015	00014924	Amount for unpaid and uncl	1395.00	11-SEP-2031		FINAL	NO	NO	FY-7
VISHWANATH		ADAPA	NA			702 A. GURUDRISHTI SOCIETY. MH	INDIA	Maharashtra		400053	00014976	Amount for unpaid and uncl	855.00	11-SEP-2031	SABITAADAPA	FINAL	NO	NO	FY-7
BHARATI		PARAB	VIJAY	N	PARAB	8/202 GOKUL PARADISE THAKUR (	INDIA	Maharashtra		400101	00014979	Amount for unpaid and uncl	3960.00	11-SEP-2031	VIJAYPARAB	FINAL	NO	NO	FY-7
MUKESH		SHAH	HIRALAL		SHAH	301 G K NAGAR NO 1 SHANKER LA	INDIA	Maharashtra		400667	00015034	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
VINOD	C	SHAH	C	A	SHAH	5VIRESHWAR ASHISH CHURCH RO	INDIA	Maharashtra		400056	00015049	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
FREADDY		BHARUCHA	RUSTOMJI		BHARUCHA	543 6-A CROSS 8TH MAIN ROAD H	INDIA	Karnataka		560075	00015056	Amount for unpaid and uncl	585.00	11-SEP-2031		FINAL	NO	NO	FY-7
DRAUPADI	J	MANDHWANI	JHAMANDAS		BHAGCHAND	AMMI BHAVAN C-673/1345 ULHAS	INDIA	Maharashtra	Thane		00015146	Amount for unpaid and uncl	2835.00	11-SEP-2031	JBMANDHWANI	FINAL	NO	NO	FY-7
MEFUJA	BADRUDDIN	BARODAWALA	BADRUDDIN			12 SOUTER STREET GOORISHINA F	INDIA	Maharashtra		400008	00015169	Amount for unpaid and uncl	22.50	11-SEP-2031	SAJIDZAKIRCONT	FINAL	NO	NO	FY-7
BANOO	BADRUDDIN	BARODAWALA	BADRUDDIN			12 SOUTER STREET GOORISHINA F	INDIA	Maharashtra		400008	00015170	Amount for unpaid and uncl	22.50	11-SEP-2031	SAJIDJAKIRCONT	FINAL	NO	NO	FY-7
SANDESH	DATTATRAYA	CHOUDANKAR	DATTATRAYA		LAXMAN	387 KRISHNA NAGAR CHANDAVAR	INDIA	Maharashtra		400092	00015218	Amount for unpaid and uncl	2835.00	11-SEP-2031		FINAL	NO	NO	FY-7
VASANT LAL	POPATLAL	SHAH	POPAT LAL	H	SHAH	258/60 WALKESHWAR ROAD PAM	INDIA	Maharashtra		400006	00015235	Amount for unpaid and uncl	1980.00	11-SEP-2031	SHAILAJAVASAN	FINAL	NO	NO	FY-7
NARMADABEN		PATEL	DEVRAMBHAI			A-33 GOVARDHAN SOCIETY DHUN	INDIA	Gujarat		383315	00015264	Amount for unpaid and uncl	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
NEETA	P	SHAH	DEEPAK	K	SHAH	103 TRIVENI 6 LAJPAT RAI ROAD VI	INDIA	Maharashtra		400056	00015306	Amount for unpaid and uncl	22.50	11-SEP-2031	DEEPAKSSHAH	FINAL	NO	NO	FY-7
ANISH		MADHAVAN	C	P	MADHAVAN	MIG-3,NEW SUBHASH NAGAR NEA	INDIA	Madhya Pradesh		462023	00015317	Amount for unpaid and uncl	2250.00	11-SEP-2031	RAJESHMADHAV	FINAL	NO	NO	FY-7
DHARMENDRA	KUMAR	GUPTA	HAR	PRASAD	GUPTA	49 CHITRAGUPTA COLONY KOTRA	INDIA	Madhya Pradesh		462003	00015332	Amount for unpaid and uncl	3645.00	11-SEP-2031	RAJKUMARIGUP	FINAL	NO	NO	FY-7
RAJ		KUMARIGUPTA	HARPRASAD		GUPTA	49 CHITRAGUPTA COLONY KOTA SI	INDIA	Madhya Pradesh		462003	00015342	Amount for unpaid and uncl	3645.00	11-SEP-2031	DHARMENDRAKI	FINAL	NO	NO	FY-7
VINITA		JAIN	SURENDRA		JAIN	74 JUMERATI BHOPAL	INDIA	Madhya Pradesh		462001	00015462	Amount for unpaid and uncl	1822.50	11-SEP-2031	SURENDRAJAIN	FINAL	NO	NO	FY-7
BADAMI	DEVI	JAIN	BABU	LAL	JAIN	74 JUMERATI BHOPAL	INDIA	Madhya Pradesh		462001	00015463	Amount for unpaid and uncl	1125.00	11-SEP-2031	SURENDRAJAIN	FINAL	NO	NO	FY-7
PRATIMA		DUBEY	RAJEEV		DUBEY	42/16 SOUTH T T NAGAR BHOPAL	INDIA	Madhya Pradesh		462003	00015486	Amount for unpaid and uncl	2250.00	11-SEP-2031	RAJEEVDUBEY	FINAL	NO	NO	FY-7
NEERU		MAHAJAN	M	K	MAHAJAN	B-1/208, 1ST FLOOR JANAKPURI N	INDIA	Delhi		110058	00015561	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MADAN		GOPAL	DURGA		DASS	547 A GANDHI NAGAR JUMMU J &	INDIA	Jammu & Kashmir		180001	00015614	Amount for unpaid and uncl	1710.00	11-SEP-2031	SONIKAGOEL	FINAL	NO	NO	FY-7
SATYAWATI			TELU		RAM	B 1/135B RAM NAGAR CIVIL LINES	INDIA	Punjab		141001	00015644	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANJU		SINGLA	VINAY		SINGLA	SHAJTI IRON STORES 555 GILL ROA	INDIA	Punjab		141001	00015648	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SAVITA		PURI	PARMOD	KUMAR	PURI	C/O SH R L PURI N C 242 NIWAS K	INDIA	Punjab		144004	00015654	Amount for unpaid and uncl	67.50	11-SEP-2031	PARMODKUMAR	FINAL	NO	NO	FY-7
PARMOD	KUMAR	PURI	R	L	PURI	H N N C 42 PURI NIWAS KOT KISHA	INDIA	Punjab		144004	00015655	Amount for unpaid and uncl	1147.50	11-SEP-2031	SAVITAPURI	FINAL	NO	NO	FY-7
RIPU	DAMAN	JINDAL	PARSHOTAM		LAL	121 MACHHIWARA ROAD SANRAL	INDIA	Punjab		141111	00015669	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
ROHIT		JAIN	S	P	JAIN	B IX 918/1 GULCHAMAN GALI LUD	INDIA	Punjab		141001	00015670	Amount for unpaid and uncl	1980.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANITA		RANI	RAMAN		KUMAR	RUBY GENERAL STORE NEAR GOVT	INDIA	Punjab		141109	00015696	Amount for unpaid and uncl	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
R	K	JAIN	GAIN	CHAND	JAIN	C/O JAIN NURSING HOME RAEKOT	INDIA	Punjab		141109	00015701	Amount for unpaid and uncl	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
NAGESH		OHRI	SURESH	KUMAR	OHRI	C/O SH S K OHRI ADVOCATE MALL	INDIA	Punjab		146001	00015723	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NAGESH		OHRI	SURESH	KUMAR		C/O SH PHRI ADVOCATE LAJPAT H	INDIA	Punjab		146001	00015725	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NAGESH		OHRI	SURESH		KUMAR	C/O SH S K OHRI ADVOCATE LAJPA	INDIA	Punjab		146001	00015730	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
HARI	MOHAN	MALHOTRA	LATE SH J	G	MALHOTRA	1/1, VIKRAM VIHAR, LAJPAT NAGA	INDIA	Delhi		110024	00015772	Amount for unpaid and uncl	1125.00	11-SEP-2031	REKHAMALHOTI	FINAL	NO	NO	FY-7
PRAVEEN		SHARMA	RAMRAKSHPAL		SHARMA	10/12. SECTOR 3 RAJENDRA NAGA	INDIA	Uttar Pradesh		201005	00015780	Amount for unpaid and uncl	1980.00	11-SEP-2031	DEEPAKNARAIN	FINAL	NO	NO	FY-7
N	K	BAXI	R	M	BAXI	29 A BALARAM STREET GRANI ROA	INDIA	Maharashtra		400007	00015813	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
DURGADAS	KISHINCHAND	PUNJABI	KISHINCHAND		TARACHAND	C S USHA SADAN 1ST FLR COLABA	INDIA	Maharashtra		400005	00015815	Amount for unpaid and uncl	3960.00	11-SEP-2031	KAMLIDURGADA	FINAL	NO	NO	FY-7
MADHUPARNEE		SARKAR	SUBODH	CHANDRA	SARKAR	118 REGENT ESTATE CALCUTTA	INDIA	West Bengal		700098	00015862	Amount for unpaid and uncl	1125.00	11-SEP-2031	SUBODHCHANDI	FINAL	NO	NO	FY-7
DEBDAS		CHATTERJEE	LATE SH	SONTOSH	CHATTERJEE	12 MALL ROAD, 3RD FLOOR, DUMI	INDIA	West Bengal		700080	00015894	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
JAI	KISHAN	BAGRI	BAL	KISHAN	BAGRI	C/O MOTIRAJ INDUSTRIES 80/1 PAI	INDIA	West Bengal		700006	00015907	Amount for unpaid and uncl	3960.00	11-SEP-2031	ASHOUKUMARB	FINAL	NO	NO	FY-7
TAPASH		BHATTACHARJEE	AMAR	NATH	BHATTACHARJEE	PO & VILL UDAYRAJ PUR MADHYA	INDIA	West Bengal		743275	00016010	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SAMIR	KUMAR	GUHA	LATE SH SUBODH	KUMAR	GUHA	1 SUNIL DEEP CB 12 SECTOR 1 SAL	INDIA	West Bengal		700064	00016036	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
D	BALA	SARASWATHI	R		DURAISAMY	62 PALANI MALAI LANE FORT PH 6	INDIA	Tamil Nadu		638001	00016060	Amount for unpaid and uncl	3960.00	11-SEP-2031	DMAYILVAHANA	FINAL	NO	NO	FY-7
VENKATA	RAMANAMMA	VISWANADHA	SURYANARAYANA		V	H NO 19 3 7 LAKKAPANDIRI STREE	INDIA	Andhra Pradesh		531202	00016078	Amount for unpaid and uncl	585.00	11-SEP-2031		FINAL	NO	NO	FY-7
DEEPA		BARATAN	B V	S	RAMAKRISHNA	C/O I A V PRASAD LAL 15 5 3 SALE	INDIA	Andhra Pradesh		530002	00016098	Amount for unpaid and uncl	855.00	11-SEP-2031	BVSRAMAKRISH	FINAL	NO	NO	FY-7
JIWAN	DASS	KHETARPAL	HUKAM		CHAND	C3/169 SECTOR 36 NOIDA GHAZIA	INDIA	Uttar Pradesh		201303	00016204	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
RAJESH	KUMAR	JAIN	LATE SH MAHESH	CHAND	JAIN	C-8/271A LAWRENCE ROAD KESHA	INDIA	Delhi		110035	00016234	Amount for unpaid and uncl	2025.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANGOORI		DEVI	RAM	NARAIN	AGARWALA	1/3 D S PREM NAGAR JANAKPURI	INDIA	Delhi		110058	00016279	Amount for unpaid and uncl	585.00	11-SEP-2031	RAMNARAINAGA	FINAL	NO	NO	FY-7
METHA	RAM	SAWLANI	PESUMAL		SAWLANI	J-44,KIRTI NAGAR NEW DLEHI	INDIA	Delhi		110015	00016282	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
RAM	RANG	TAKKAR	R	R	THAKKAR	C-144 VIVEK VIHAR DELHI	INDIA	Delhi		110095	00016325	Amount for unpaid and uncl	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
DINESH	BEHARI	MATHUR	NA			F-106 SECOND FLOOR /S-2I DILSHA	INDIA	Delhi		110095	00016333	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KIRAN		GOEL	NEM	CHAND	GOEL	346 PATEL NAGAR NEW MANDI M	INDIA	Uttar Pradesh		251001	00016371	Amount for unpaid and uncl	1125.00	11-SEP-2031	CHANDRAKUMA	FINAL	NO	NO	FY-7
CHARULAL	CHAND	SONI	LAL		CHAND	OM SATNAM COOP HSG SOCY LTD	INDIA	Maharashtra		400052	00016466	Amount for unpaid and uncl	3960.00	11-SEP-2031	CHANDAMOOLC	FINAL	NO	NO	FY-7
JAMUNA		SONI	LAL		CHAND	OM SATNAM COOP HSG SOCY LTD	INDIA	Maharashtra		400052	00016468	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
GAJARABEN	P	KOTHARI	PRABHUDAS	P	KOTHARI	303 SAKET OFF MARVE ROAD ADA	INDIA	Maharashtra		400064	00016494	Amount for unpaid and uncl	562.50	11-SEP-2031	VIRESHPKOTHAR	FINAL	NO	NO	FY-7
RITA		BHALLA	P K	S	BHALLA	31, ARAVALI APARTMENTS ALAKN	INDIA	Delhi		110019	00016520	Amount for unpaid and uncl	22.50	11-SEP-2031	PKSBHALLA	FINAL	NO	NO	FY-7
ADITI		BHALLA	S	S	BHALLA	31 ARAVALI APARTMENTS ALAKNA	INDIA	Delhi		110019	00016521	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SUREKHA		PARMAR	MANSUKH		LAL	C/O ASHOK G PARMAR 11/12 MOI	INDIA	Maharashtra		400004	00016587	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
TRUPTI		BRAHMBHATT	SHARDUL		BHAHMBHATT	2 VIVEK NAGAR NEAR VIJAY NAGAI	INDIA	Gujarat		380013	00016629	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
HEENA		PANDIT	MAYANKBHAI		PANDIT	37 AMULO SOCIETY NEAR SUKHPL	INDIA	Gujarat		380007	00016648	Amount for unpaid and uncl	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
PULKIT BIPIN	CHANDRA	SHAH	BIPIN CHANDRA	C	SHAH	6/2 HIREN APTS APTS NR NUTAN S	INDIA	Gujarat		380007	00016656	Amount for unpaid and uncl	22.50	11-SEP-2031	PULKITSHAH	FINAL	NO	NO	FY-7
KHELA		KOTHARI	BANSILAL			23 SARATHI ROW HOUSE MEM NA	INDIA	Gujarat		380052	00016677	Amount for unpaid and uncl	3960.00	11-SEP-2031	KIRTICHOKSHI	FINAL	NO	NO	FY-7
GULABDAS	UKABHAI	PARMAR	BHAI		PARMAR	C/O MR G U PARMAR BANK OF BA	INDIA	Uttar Pradesh	Lucknow		00016709	Amount for unpaid and uncl	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
PATEL SAVITA BE	RAMAN	LAL	RAMAN LAL	KALIDAS	PATEL	17 MEHTA SOCIETY NR WATER TAN	INDIA	Gujarat		382430	00016737	Amount for unpaid and uncl	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
KINNARIBEN		SHAH	ARVIND BHAI	V	SHAH	4 8 RAJESH PARK SOCIETY OPP RAI	INDIA	Gujarat		382480	00016791	Amount for unpaid and uncl	1125.00	11-SEP-2031	NAYANABENSHA	FINAL	NO	NO	FY-7
PRAVIN	V	KUMAR	VED		PRAKASH	1121/5 SATVANARAIN SOCIETY RA	INDIA	Gujarat		380005	00016858	Amount for unpaid and uncl	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
REKHA	PRAKASH	PATEL	PRAKASH	K	PATEL	23A SARDAR KUNJ SOCIETY SHAHP	INDIA	Gujarat		380001	00016864	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MINESH	HASMUKHLAL	MODI	HASMUKHLAL		MODI	DOSHI VADA POLE S NAKA KALUPL	INDIA	Gujarat		380001	00016893	Amount for unpaid and uncl	3960.00	11-SEP-2031	NARENDRAHASA	FINAL	NO	NO	FY-7
MUKUND	CHANDRA	PARIKH	GIRDHARLAL			9-B. 3RD FLOOR. SHREEJI APPT. PU	INDIA	Gujarat		380028	00016928	Amount for unpaid and uncl	1125.00	11-SEP-2031	BHARTIPARIKH	FINAL	NO	NO	FY-7
MUKESH		THADHANI	GOPI	CHAND	THADHANI	HOUSE NO D/13 PREM NAGAR SIN	INDIA	Gujarat		382345	00016989	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHAILA	VASANTLAL	MEHTA	VASANTLAL		MEHTA	D-2 VASUDHA APPTS BEHIND VIJAY	INDIA	Gujarat		380019	00017010	Amount for unpaid and uncl	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHARAT SOM	CHAND	SHAH	SOM CHAND	K	SHAH	C/O SARABHAI CHIMANLAL SHAH	INDIA	Gujarat		380001	00017024	Amount for unpaid and uncl	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
DULCINE		RODRIGUES	LOUIS	RODRI	GUES	1261 PATNI VAS NEAR BANK OF IN	INDIA	Gujarat		380001	00017040	Amount for unpaid and uncl	2272.50	11-SEP-2031		FINAL	NO	NO	FY-7
SAFIYA	I	KAGDI	IFTIKHAR			2242 SUIGARAS POLE KALUPUR AH	INDIA	Gujarat		380001	00017046	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SALMA	U	KAGDI	UMAR		BHAI	2242 SUIGARAS POLE KALUPUR AH	INDIA	Gujarat		380001	00017047	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
PRABHABEN	RAMI	PATEL	RAMJI	M	PATEL	705/4655 NEW BAPUNAGAR NICO	INDIA	Gujarat		380024	00017073	Amount for unpaid and uncl	22.50	11-SEP-2031	RAMJIMPATEL	FINAL	NO	NO	FY-7
JYOTSNA	B	SHAH	BIPIN	M	SHAH	27/162 VIJAY NAGAR NARANPURA	INDIA	Gujarat		380013	00017110	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHA		SHAH	JAYANTILAL			ELIC LAB 2 PUSHPAMALA OPP CBI	INDIA	Gujarat		380009	00017157	Amount for unpaid and uncl	1710.00	11-SEP-2031	SHAILESHSHAH	FINAL	NO	NO	FY-7
BHARATIBEN	N	PATEL	NAROTTAM		DAS	MATRUCHHAYA COMPOUND NATJ	INDIA	Gujarat		390002	00017292	Amount for unpaid and uncl	1125.00	11-SEP-2031	VASUDEVNPATEI	FINAL	NO	NO	FY-7
SNEHALBHAI	PRABHUDAS	PATEL	PRABHUDAS MOTI	BHAI	PATEL	DADA S CHOWKI AT DHARMAJ TA I	INDIA	Gujarat		388430	00017294	Amount for unpaid and uncl	1125.00	11-SEP-2031	BIRENBHAIKANU	FINAL	NO	NO	FY-7
GURDAYAL		ARORA	TRILOK		CHAND	59 NEW SURAJ NAGAR SOCIETY NR	INDIA	Gujarat		380061	00017438	Amount for unpaid and uncl	2835.00	11-SEP-2031	MAHESHWARDE	FINAL	NO	NO	FY-7
SUKHBIR	SINGH	HANJARA	SARABJIT SINGH	S	HANJARA	56 SINDHU PARK SANT KANWAR C	INDIA	Gujarat		390006	00017475	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAUSHIK		SHAH	KANTILAL	M	SHAH	A 89 KOTYARK NAGAR SOC NEAR \	INDIA	Gujarat		390017	00017476	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
VISHNUBHAI		P

UMEDBHAI	K	DESAI	KASTURCHAND			8 SAHAKAR NAGAR SOCIETY BOTA	INDIA	Gujarat		364710	00017636	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
DEEPAK		GANDOTRA	HARI	KRISHAN	GANDOTRA	HOUSE NO.183, JAORA COMPOUN	INDIA	Madhya Pradesh		452001	00017676	Amount for unpaid and unc	1125.00	11-SEP-2031	HARIKRISHANGA	FINAL	NO	NO	FY-7
SITA		KHATWANI	RAMCHAND		KHATWANI	HOUSE NO 1655 TELEGRAPF GATE	INDIA	Madhya Pradesh		482001	00017685	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHARMILA		JAIN	RISHABH		JAIN	998 WRIGHT TOWN JABALPUR MP	INDIA	Madhya Pradesh		482002	00017703	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJENDRA		BHANDARI	GOUTAM		BHANDARI	KITABGHAR OUTSIDE SOJATI GATE	INDIA	Rajasthan		342003	00017742	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIRENDRA	KUMAR	PARAKH	VIDHANSING		PARIKH	VIDHWAN SING PARAKH HOUSE KI	INDIA	Rajasthan		342001	00017744	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SIDHRAJ		BHANDARI	BALWANTRAJ		BHANDRAI	202 PEARL MOUNT VIEW A-14 VIJA	INDIA	Rajasthan		302004	00017779	Amount for unpaid and unc	1125.00	11-SEP-2031	JATANBHANDAR	FINAL	NO	NO	FY-7
PARAS	RAM	AGARWAL	BANESH	MALJI	AGARWAL	CIP LUNAWA ST FALNA TAH BALI R	INDIA	Rajasthan		306706	00017825	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAYUR		MEHTA	NA			13 DR RADHAKRISHNA SOC NEAR I	INDIA	Gujarat		360001	00017883	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
VASANTLAL	V	PAREKH	VRAJLAL			CHAITYANYA SARITA 4,CHITRAKUT	INDIA	Gujarat		360001	00017907	Amount for unpaid and unc	585.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHANDRA		BATHER	VIRJI			F-1,CHITRAKUT 36,SUVRANPURI CO	INDIA	Gujarat		390005	00017959	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
HARIBHAI	R	PATEL	RAMJI BHAI	A	PATEL	MEGHPAR VIA KERA TAL BHUJ KUT	INDIA	Gujarat		360576	00017973	Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
TEJAL	A	DAVE	ASHWANI		KUMAR	C/O ASHVIN KUMAR DAVE PLOT N	INDIA	Gujarat		360576	00017978	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
HETAL	A	DAVE	ASHWANI		KUMAR	C/O ASHVIN KUMAR DAVE PLOT N	INDIA	Gujarat		360576	00017979	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
ARUNA	D	VAGHELA	DIPAK		VAGHELA	COLLEGIAN DAY CLEANERS DR UA	INDIA	Gujarat		360001	00017991	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
LILAVATI		DHRUV	BHIKHUBHAI		KHIMCHAND	4 VIRANI BLOCKS 7/18 MILL PARA	INDIA	Gujarat		360002	00018030	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
MANJULA	M	VAGHELA	MOHANBHAI	P	VAGHELA	COLLEGIAN DRY CLEANERS DR YAG	INDIA	Gujarat		360001	00018047	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
HIRAGAURI		DODIA	RANJIT		DODIA	R V DODIA & CO DODIA MANSION	INDIA	Gujarat		360001	00018148	Amount for unpaid and unc	3960.00	11-SEP-2031	RANJITDODIA	FINAL	NO	NO	FY-7
ROSHNIBEN	RAMESHBHAI	PATEL	RAMESHBHAI		MORARBHAI	POST & AT DEROD TALUKA KAMRE	INDIA	Gujarat		395003	00018201	Amount for unpaid and unc	3960.00	11-SEP-2031	RINABENRAMESI	FINAL	NO	NO	FY-7
MANJULA	KESHRICHAND	LAKDAWALA	KESHRICHAND		MAGANLAL	11/ VADACHAVTA BHAISHAH POLE	INDIA	Gujarat		395003	00018243	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
DARSHNABEN	HARISHKUMAR	GANDHI	HARISH KUMAR	K	GANDHI	NR STATE BANK OF SAURASTRA M	INDIA	Gujarat		396321	00018254	Amount for unpaid and unc	1125.00	11-SEP-2031	HARISHKUMARK	FINAL	NO	NO	FY-7
AMITABEN	D	GANDHI	DHIRAJLAL	K	GANDHI	NR STATE BANK OF SAURASTRA M	INDIA	Gujarat		396321	00018257	Amount for unpaid and unc	2835.00	11-SEP-2031	DHIRAILALKALID	FINAL	NO	NO	FY-7
BALVANT RAY	MANILAL	BHAVSAR	MANILAL	P	BHAVSAR	AT PO TA MAHUWIA DIST SURAT	INDIA	Gujarat		394250	00018260	Amount for unpaid and unc	3960.00	11-SEP-2031	MANILALPBHAV	FINAL	NO	NO	FY-7
PARKASH		MONGA	ATMA		SINGH	27/12 SHAKTI NAGAR DELHI	INDIA	Delhi		110007	00018430	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIJAY	KUMAR	GUPTA	MUSADDI		LAL	135 DDA FLATS MANSAROVER PAR	INDIA	Delhi		110032	00018503	Amount for unpaid and unc	1125.00	11-SEP-2031	RENUGUPTA	FINAL	NO	NO	FY-7
ANIL		JAIN	SWAROOP	CHANDRA	JAIN	C-1/28 THIRD FLOOR POCKET IV KE	INDIA	Uttar Pradesh		201304	00018504	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
JAGDISH		CHANDRA	LATE SH BAL	RAM	DASS	C 6/50 SAFDARJUNG DEVELOPMEN	INDIA	Delhi		110016	00018506	Amount for unpaid and unc	3960.00	11-SEP-2031	VIKASMALLIK	FINAL	NO	NO	FY-7
BHUSHAN		NAGPAL	SH G	R	NAGPAL	12 MALL APARTMENT MALL ROAD	INDIA	Delhi		110006	00018523	Amount for unpaid and unc	1980.00	11-SEP-2031	NEELAMNAGPAL	FINAL	NO	NO	FY-7
RAJNI		MAMTANI	JAGDISH		MAMTANI	5/20 OLD RAJINDER NAGAR NEW I	INDIA	Delhi		110060	00018537	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIDYA	DHAR	V	MAMTANI	T	MAMTANI	5/20 OLD RAJINDER NAGAR NEW I	INDIA	Delhi		110016	00018564	Amount for unpaid and unc	855.00	11-SEP-2031	AMARMAMTANI	FINAL	NO	NO	FY-7
SUNITA		SINGH	MOHINDER		SINGH	14-B,MIG FLATS SHEIKH SARAI,PHA	INDIA	Delhi		110017	00018570	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
VEENA		BATHEJA	CHAMAN	LAL	BATHEJA	6 A/6 WEA KAROL BAGH NEW DEL	INDIA	Delhi		110005	00018586	Amount for unpaid and unc	3960.00	11-SEP-2031	CHAMANLALBAT	FINAL	NO	NO	FY-7
KRISHAN	KISHORE	DHAWAN	MUKAND		LAL	64 RING ROAD LAJPAT NAGAR III N	INDIA	Delhi		110024	00018602	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
R	L	VERMA	B	R	VERMA	SD-484 TOWER APTS PITAMPURA I	INDIA	Delhi		110034	00018644	Amount for unpaid and unc	1710.00	11-SEP-2031	ASHAVERMA	FINAL	NO	NO	FY-7
SWARAN		KHOSLA	R	K	KHOSLA	13/14 WEST PATEL NAGAR NEW DI	INDIA	Delhi		116008	00018646	Amount for unpaid and unc	562.50	11-SEP-2031		FINAL	NO	NO	FY-7
SHANTA		TALWAR	SH	SHYAM	SUNDER	41/3 ASHOK NAGAR NEW DELHI	INDIA	Delhi		110018	00018650	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUNITA		HANDA	ROSHAN		LAL	C-51, TAKSHSHILA APTS., 57, I.P. E	INDIA	Delhi		110092	00018666	Amount for unpaid and unc	855.00	11-SEP-2031	SANTOSHHANDA	FINAL	NO	NO	FY-7
LEKH	RAJ	MANGLA	SH	KIRORI	MAL	F 16 GREEN PARK EXTENSION NEW	INDIA	Delhi		110016	00018677	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SAROJ		CHAWLA	SH	VIJAY	KUMAR	PRIYA APARTMENTS PLOT NO.4,FL	INDIA	Delhi		110085	00018701	Amount for unpaid and unc	2250.00	11-SEP-2031	VIJAYKUMARCHA	FINAL	NO	NO	FY-7
ANUPAM		SETHI	SB SURINDER	NATH	SETHI	IV A/34 NIRMAL PURI LAJPAT NAG	INDIA	Delhi		110024	00018757	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUREKHA			MANSUKHLAL			C/O ASHOK G PARMAR 11/12 MOI	INDIA	Maharashtra	Mumbai		00018790	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SUMATHI	P	SHENOY	M	P	SHENOY	S B-15 TOLARAM NAGAR CHEMBU	INDIA	Maharashtra	Mumbai		00018799	Amount for unpaid and unc	1125.00	11-SEP-2031	MANGALOREPAI	FINAL	NO	NO	FY-7
BHAGWAN		PATIL	ONKAR			GURUKRIPA BLDG KATEMANIVALI I	INDIA	Maharashtra		421306	00018814	Amount for unpaid and unc	3645.00	11-SEP-2031	SUBHADRAPATIL	FINAL	NO	NO	FY-7
JYOTSNA		KULKARNI	UDAY			12 SHWETA CHAKRAWARTI CROSS	INDIA	Maharashtra		400101	00018849	Amount for unpaid and unc	22.50	11-SEP-2031	UDAYKULKARNI	FINAL	NO	NO	FY-7
TEHMI	MINOO	SIDHWA	MINOO	BYRAMJI	SIDHWA	BRINDAVAN GARDENS CO-OP HSG	INDIA	Maharashtra		411037	00018850	Amount for unpaid and unc	22.50	11-SEP-2031	DAISYGEVENARE	FINAL	NO	NO	FY-7
GIRISH		PANDYA	CHINTAMANIDAS			505-A2 KHAJURIA NAGAR KHAJUR	INDIA	Maharashtra		400027	00018885	Amount for unpaid and unc	45.00	11-SEP-2031	CHINTAMANIDAS	FINAL	NO	NO	FY-7
NOORJEHAN		LOKHANDWALA	IQBALBHAI		INDUSTRIALIST	A-501 PETER APARTMENT DR PETE	INDIA	Maharashtra		400050	00018906	Amount for unpaid and unc	22.50	11-SEP-2031	IQBALLOKHANDI	FINAL	NO	NO	FY-7
MANISH	SANATKUMAR	KAPADIA	SANTKUMAR	A	KAPADIA	54 GITA B WING 5TH FLR PANDITA	INDIA	Maharashtra		400007	00018912	Amount for unpaid and unc	1912.50	11-SEP-2031	RITAMANISHKAP	FINAL	NO	NO	FY-7
MANJULA	KIRIT	GALA	KIRTI	TRISHI	GALA	VARDHMAN MANSION 2ND FLOOR	INDIA	Maharashtra		400009	00018928	Amount for unpaid and unc	3960.00	11-SEP-2031	TARASHYAMVOI	FINAL	NO	NO	FY-7
VIJAI	PRATAP	MALHOTRA	LATE K	R	MALHOTRA	C/O VIR VIKRAM MALHOTRA, ADVI	INDIA	Delhi		110003	00018959	Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUNIL		SHARMA	BANVARI	LAL	SHARMA	29 LOVEDALE OPPOSITE HOTEL FA	INDIA	Maharashtra		400005	00018987	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MADHVI	K	PATEL	KARSANDAS			BARSANA, 67, MAHADEV NAGAR,	INDIA	Gujarat		370110	00019010	Amount for unpaid and unc	855.00	11-SEP-2031	KARSANDASVPA	FINAL	NO	NO	FY-7
UPENDRA		PATEL	RASIKLAL			3 NIRMALA NIKETAN MARATHA CC	INDIA	Maharashtra		400006	00019031	Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
JAGIVANDAS		WADHWANA	DHANJI		SAVJI	12/15 PARBAT NAGAR VISHAL S V	INDIA	Maharashtra		400068	00019135	Amount for unpaid and unc	3960.00	11-SEP-2031	SHARDAWADHV	FINAL	NO	NO	FY-7
HITESHKUMAR	U	SHAH	UTTAMCHANDRA		SHAH	6/25 DASHA SHRIMALI NAGAR NA	INDIA	Maharashtra		400064	00019246	Amount for unpaid and unc	1125.00	11-SEP-2031	UTTAMCHANDRA	FINAL	NO	NO	FY-7
DALJIT SINGH	BAIN	S	HARBHAJAN	SINGH	BAINS	FLAT NO 257 FARMERS SOCIETY PL	INDIA	Delhi		110085	00019251	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
VED	MITTER	PURI	NIRAJAN	DAS	PURI	18 GALAXY APARTMENTS 111 B J P	INDIA	Maharashtra		400050	00019264	Amount for unpaid and unc	22.50	11-SEP-2031	VIBHAPURI	FINAL	NO	NO	FY-7
VINITA		BHAGAT	NA			THE NAIHATI JUTE MILL CO LTD 7 H	INDIA	West Bengal		700001	00019334	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
RAVI		BHAGAT	JUGAL	KISHORE	BHAGAT	THE NAIHATI JUTE MILL CO LTD 7 H	INDIA	West Bengal		700001	00019336	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
JUGAL	KISHORE	BHAGAT	KALICHARAN		BHAGAT	THE NAIHATI JUTE MILLS CO LTD 7	INDIA	West Bengal		700001	00019339	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
BHUPAL	BAHADUR	SINGH	LATE SH MAHARAJ	BAHADUR	SINGH	83 DURGA CHARAN DOCTOR ROAI	INDIA	West Bengal		700014	00019352	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
BANWARI	LAL	SUROLIA	LATE SH	RAMPRATAP	SUROLIA	114/1 COTTN STREET CALCUTTA	INDIA	West Bengal		700007	00019384	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ARJUN	DAS	MATHRAN	GAJANAND		MATHRAN	192 JAMUNA LAL BAZAR STREET C	INDIA	West Bengal		700007	00019400	Amount for unpaid and unc	45.00	11-SEP-2031	DURGAPRASADN	FINAL	NO	NO	FY-7
BIPIN		KAMANI	MAGANLAL		KAMANI	C/O K B MEDICO 55/H/111 B R B B	INDIA	West Bengal		700001	00019457	Amount for unpaid and unc	1147.50	11-SEP-2031		FINAL	NO	NO	FY-7
PALAS		GHOSH	PARESH	NATH	GHOHS	47 HATKHOLA MUKTARPARA P O (	INDIA	West Bengal		712136	00019524	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
MOHAN		SINGH	NATHUNI		SINGH	QR NO 225 SECTOR I C BOKARO ST	INDIA	Jharkhand		827001	00019532	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAYA		MONDAL	SHIBAPROSAD		MONDAL	19/2 BISWESWAR BANERJEE LANE	INDIA	West Bengal		711101	00019671	Amount for unpaid and unc	2250.00	11-SEP-2031	SHIBAPROSADM	FINAL	NO	NO	FY-7
PRABHU	LAL	JAIN	LATE SH BHURA	MAL	JAIN	KISSAN KHAD GANGWAL NIWAS CI	INDIA	Bihar		815301	00019681	Amount for unpaid and unc	877.50	11-SEP-2031		FINAL	NO	NO	FY-7
NEEL	KAMAL	SOMANI	SHREE		GOPALJI	C/O D C UDYOG 74 JAMUNALAL BA	INDIA	West Bengal		700007	00019689	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
PALLAVI	VYAPAR	LIMITED	NA			MANI MANSION 9/1 LOWER RAWI	INDIA	West Bengal		700020	00019732	Amount for unpaid and unc	1368.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRADEEP	KUMAR	BANSAL	LATE SH BANGALI	BHUSHAN	BANSAL	E/348 A GREATER KAILASH NO I NI	INDIA	Delhi		110048	00019821	Amount for unpaid and unc	1710.00	11-SEP-2031	NEERUBANSAL	FINAL	NO	NO	FY-7
PURSHOTAM KA	DAS	MEHTA	KALIAN DAS	J	MEHTA	181,`A` BLDG., GRAND PARADI CO-	INDIA	Maharashtra		400036	00019897	Amount for unpaid and unc	3960.00	11-SEP-2031	PRAKASHPURSH	FINAL	NO	NO	FY-7
SUDHIR	V	VALIA	VARUNDAVANDAS	P	VALIA	801. ALAAP BUILDING. 8TH FLOOR	INDIA	Maharashtra		400014	00019908	Amount for unpaid and unc	1125.00	11-SEP-2031	RAKSHASVALIA	FINAL	NO	NO	FY-7
KAVITA	V	DOSHI	VIJAY	R	DOSHI	80 VITHALBHAI ROAD 23/8 VARMA	INDIA	Maharashtra		400056	00019941	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
DHEERAJ		JAIN	NA			112.BRIJ KUTIR.68-A NEAPEAN SEA	INDIA	Maharashtra		400006	00019944	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MALINI		SHAH	BABUBHAI			B/10 GARIB CO OP HOUSING SOCI	INDIA	Maharashtra		400049	00019979	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ALICE		ADVANI	MUKESH		ADVANI	1 KISMET GROUND FLOOR OPP SA	INDIA	Maharashtra		400005	00019986	Amount for unpaid and unc	1125.00	11-SEP-2031	MUKESHADVANI	FINAL	NO	NO	FY-7
SHAH	ALPHA	NAVINCHANDRA			SHAH	5, BOMBAY MUTUAL ANNEXE BLDI	INDIA	Maharashtra		400001	00019989	Amount for unpaid and unc	540.00	11-SEP-2031		FINAL	NO	NO	FY-7
MANGALA	ANUP	SHETH	ANUP		CHHOTALAL	204 SHIVAJI PARK RD NO 5 2ND FL	INDIA	Maharashtra		400016	00019996	Amount for unpaid and unc	855.00	11-SEP-2031	SHARADANUPSH	FINAL	NO	NO	FY-7
VIRENDRA	PARMANAND	SHAH	PARMANAND	VARJIVANDAS	SHAH	DILKHUSH FLAT NO 8 & 9 2ND FLO	INDIA	Maharashtra		400054	00020298	Amount for unpaid and unc	90.00	11-SEP-2031	DARSHANAVIREP	FINAL	NO	NO	FY-7
HARSHA	ASHWIN	SHAH	ASHWIN	RASIKLAL	SHAH	198/26 GARODIA PLACE GHATKOP	INDIA	Maharashtra		400077	00020300	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
JAYA		GANJOO	C	L	GANJOO	117/111 N BLOCK KAKA DEO KANP	INDIA	Uttar Pradesh		208001	00020367	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
FATMA		BEGUM	KALIM		UDDIN	H NO 585/441 BAHADUR GANJ ALI	INDIA	Uttar Pradesh		211003	00020390	Amount for unpaid and unc	22.50	11-SEP-2031	SHAKEELAHMEA	FINAL	NO	NO	FY-7
AVDHESH	NARAIN	MULLA	SURESH	NARAIN	MULLA	31 STANLEY ROAD ALLAHABAD	INDIA	Uttar Pradesh		211002	00020420	Amount for unpaid and unc	1980.00	11-SEP-2031		FINAL	NO	NO	FY-7
GEETA		DATTA	KISHLAYA		DATTA	FLAT NO.C-4, TRINAYANI APARTMI	INDIA	West Bengal		700084	00020448	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SABITRI		NANDA	LATE	BHABAGRAHI	NANDA	C/O MR A K NANDA DALIAPARA SA	INDIA	Orissa		768001	00020468	Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJESWAR		THAKUR	NIMAI	CHARAN	THAKUR	MAHABIR PARA BHAWANI PATNA	INDIA	Orissa		766002	00020488	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NITYANANDA		MOHAPATRA	LATE P	R	MOHAPATRA	N-1/328 NAYAPALLI BHUBANESWA	INDIA	Orissa		751012	00020496	Amount for unpaid and unc	3960.00	11-SEP-2031	SHAILABALAMOI	FINAL	NO	NO	FY-7
ARUN	KUMAR	NANGALIA	SHANKARLAL		NANGALIA	VIJAY LAXMI JAWALIA PATTY CUTT	INDIA	Orissa		753009	00020504	Amount for unpaid and unc	1980.00	11-SEP-2031		FINAL	NO	NO	FY-7
ARUN		MUKHERJEE	LATE SH RAJENDRA	N	MUKHERJEE	16 JOY BHATTA CHARJEE LANE PO	INDIA	West Bengal		700003	00020591	Amount for unpaid and unc	2835.00	11-SEP-2031	ALPANAMUKHEI	FINAL	NO	NO	FY-7
LALCHAND		KARNANY	LATE SH	BRIJRATAN	KARNANY	C/O S M ELECTRIC TRADING CO PV	INDIA	West Bengal		700001	00020670	Amount for unpaid and unc	3960.00	11-SEP-2031	SATYAVATIKARN	FINAL	NO	NO	FY-7
OM	PRAKASH	SODHANI	RAMNIWAS		SODHANI	32 EZRA STREET 5TH FLOOR ROON	INDIA	West Bengal		700001	00020673	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SNIGDHA		KHAN	SH	PANESHWAR	KHAN	22 BAISNAB PARA LANE HOWRAH	INDIA	West Bengal		711101	00020701	Amount for unpaid and unc	1125.00	11-SEP-2031	HEMANTAKUMA	FINAL	NO	NO	FY-7
USHA	RANI	KHAN	SRI HEMANTA	KUMAR	KHAN	22 BAISNAB PARA LANE HOWRAH	INDIA	West Bengal		711101	00020702	Amount for unpaid and unc	1125.00	11-SEP-2031	HEMANTAKUMA	FINAL	NO	NO	FY-7
BIMAL	KANTI	CHAKRABARTI	LATE R	R	CHAKRABARTI	32/12 HARIDAS GHOSE RD PO NAI	INDIA	West Bengal		743165	00020726	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
GOURI	RANI	DEBI	LATE AMAR	KESH	BANERJEE	P K PARK 30 F G STREET PO TELINII	INDIA	West Bengal		712125	00020730	Amount for unpaid and unc	2250.00	11-SEP-2031	PRADIPKUMARB	FINAL	NO	NO	FY-7
SOHAN		SINGH	TARA		SINGH	HNO 632 SECTOR 20-A CHANDIGAI	INDIA	Punjab		160020	00020785	Amount for unpaid and unc	2835.00	11-SEP-2031	BINDRARANI	FINAL	NO	NO	FY-7
RENU		VASUDEVA	S	SURJAN	SINGH	HNO 2787 SECTOR 37-C CHANDIGA	INDIA	Punjab		160036	00020797	Amount for unpaid and unc	3960.00	11-SEP-2031	SURJANSINGH	FINAL	NO	NO	FY-7
ABDUL		KHALIK	MOHMAD	SHABAN	INDUSTRIALIST	H.NO-B-319/1,G.T.B. NAGAR KARE	INDIA	Uttar Pradesh		211066	00020844	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
AMAR	DESH	KUMAR	BRIJ		LAL	HNO 193 SEC 18-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		00020884	Amount for unpaid and unc	3960.00	11-SEP-2031	NEELAM	FINAL	NO	NO	FY-7
RAMINDER		ARORA	KAWAL	RAJ	SINGH	SCF 28 SECTOR 22-D CHANDIGARH	INDIA	Punjab		160023	00020928	Amount for unpaid and unc	3105.00	11-SEP-2031	DIPIKAKAURARO	FINAL	NO	NO	FY-7
DEEPIKA	KAUR	ARORA	KAWAL	RAJ	SINGH	HNO 198 SEC 21-A CHANDIGARH	INDIA	Punjab		160018	00020929	Amount for unpaid and unc	3105.00	11-SEP-2031	RAMINDERAROR	FINAL	NO	NO	FY-7
SANTOSH		SINGLA	SH	RAJESH	KUMAR	HOUSE NO. 566 SECTOR 11-B CHAI	INDIA	Punjab		160011	00020955	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
JASMER		SINGH	MEHAR		SINGH	HNO 267 PHASE VI S A S NAGAR M	INDIA	Punjab		160055	00020957	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAMAL		SIDHU	SUKHDEV		SINGH	HOUSE NO 591 PHASE 3-A MOHAL	INDIA	Punjab		160059	00020985	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
MADAN	MOHAN	PRASAD	UMABHANKAR		PRASAD	C/O MATHURA MONDAL SWEET SH	INDIA	Jharkhand		826001	00021003	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
ADA	KATHRIN	PANNA	LATE SH	GOSHNER	PANNA	C/O STATE BANK OF INDIA KUMAR	INDIA	Jharkhand		828202	00021007	Amount for unpaid and unc	3960.00	11-SEP-2031	ANGUSFRANKLI	FINAL	NO	NO	FY-7
CHANDER	BHAN	AGARWALA	LATE SH GHARSI	RAM	AGARWALA	JAI MAA KALI BHANDAR RAJ HOSP	INDIA	Jharkhand		828111	00021023	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJENDRA	PRASAD	HARODIA	MANMAL		HARODIA	RAJENDRA STORES RATANJEE ROA	INDIA	Jharkhand		826001	00021032	Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
MINA		PATEL	BIPIN		PATEL	3 B ANGIRA SOCIETY NR VIJAY RES	INDIA	Gujarat		380009	00021051	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAMANBHAI	K	PATEL	KARSHANDAS S	PATEL	INDUSTRIALIST	PLOT NO-1136/1 SECTOR-20 GANI	INDIA	Gujarat		382002	00021057	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
HARIT	JAYANAND	DAVE	JAYANAND		DAVE	SECTOR NO 25 PLOT NO 338/A OP	INDIA	Gujarat		382023	00021075	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
TRUPTI		VORA	DHIMANJ		VORA	SECTOR 22 BLOCK 22/2 OPP DENA	INDIA	Gujarat		382022	00021100	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRAKASH	CHAND	SOGANI	LATE	SOHAN	LAL	PRAKASH MOTORS JAIL ROAD GUV	INDIA	Assam		781001	00021141	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRASANNA	KUMAR	JAIN	RAJ	KUMAR	JAIN	SANMATI AGENCIES A T ROAD BHA	INDIA	Assam		781009	00021167	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHYAM	SUNDAR	HARLALKA	B	N	HARLALKA	C/O B K MODI G K TOWER FLAT NC	INDIA	Assam		781009	00021180	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
REKHA		SARKAR	ASHOK		SARKAR	C/O DHIRENDRA NATH SARKAR BIF	INDIA	Assam		781001	00021186	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
KANHAIYA	LAL	KHAITAN	LATE SH NAND	KISHOR	KHAITAN	ALLIED ENGINEERING STORES A T F	INDIA	Assam		781001	00021189	Amount for unpaid and unc	1125.00	11-SEP-2031	ANILKUMARKHA	FINAL	NO	NO	FY-7
SUBRATA		DEY	SUSHENDRA	CH	DEY	C/O PREMIER SALES AGENCIES LAK	INDIA	Assam		781001	00021220	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJEEV		AGARWAL	ARAM		AGARWAL	M/S MICA MOLD P O SUNDAR NAG	INDIA	Bihar		832107	00021354	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
HARSH		AGARWAL	ARAM		AGARWAL	M/S MICA MOLD P O SUNDAR NAG	INDIA	Bihar		832107	00021355	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUSHILA	DEVI	AGARWAL	NA			M/S MICA MOLD P O SUNDAR NAG	INDIA	Bihar		832107	00021356	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
DURGA	PRASAD	PASARI	LATE SH	RAMESHWARI	LAL	THE NOOK CONTR

HIRA	MUNNI	DEVI	CHANDRA		SHEKHAR	154 ANANDPURI PATNA	INDIA	Bihar		800001	00021462	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUNIL		AGRAWAL	GOPI	CHAND	AGRAWAL	C/O CHILD CARE B R MARKET MAI	INDIA	Jharkhand		851101	00021473	Amount for unpaid and unc	585.00	11-SEP-2031		FINAL	NO	NO	FY-7
DILIP	KUMAR	SINGH	UMESHWAR	PD	SINGH	BARHIYA KOTHI M P SINGH ROAD	INDIA	Bihar		800003	00021485	Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANUPAM			DIP	N	RAM	270 PATLIPUTRA COLONY PATNA	INDIA	Bihar		800013	00021488	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAM	KUMAR	SHARMA	RAM	BAHADUR	SHARMA	THANA ROAD BHAGWAN BAZAR C	INDIA	Jharkhand		841301	00021507	Amount for unpaid and unc	585.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHAMPA	DEVI	AGRAWAL	ASHOK	KUMAR	AGRAWAL	MISHRA BIHAR BHIKHANA PAHAR	INDIA	Bihar		800001	00021521	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
JYOTI		KUMAR	RANJIT		KUMAR	C/O LATE MAHAMAYA PRASAD M	INDIA	Bihar		801503	00021528	Amount for unpaid and unc	585.00	11-SEP-2031		FINAL	NO	NO	FY-7
RANJIT		KUMAR	LATE SH	MAHAMAYA	PRASAD	C/O LATE MAHAMAYA PRASAD M	INDIA	Bihar		801503	00021529	Amount for unpaid and unc	585.00	11-SEP-2031		FINAL	NO	NO	FY-7
ARCHANA		NAYAK	OM	PRAKASH	NAYAK	C/O OM PRAKASH NAYAK PO JAYN	INDIA	Jharkhand		847226	00021547	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
RUKMINI	DEVI	SINGHANIA	SHANKAR	LAL	SINGHANIA	BARAKAR ROAD PURULIA	INDIA	West Bengal		723101	00021574	Amount for unpaid and unc	135.00	11-SEP-2031		FINAL	NO	NO	FY-7
BALWANT	RAI	THUKRAL	GOPAL	DAS	THUKRAL	THUKRAL HOUSE C21/30B PISHAC	INDIA	Uttar Pradesh		221010	00021635	Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
NIRMALA		TRIPATHI	CHANDRA	BHAL	TRIPATHI	C/O DR C B TRIPATHI DEPT OF FOR	INDIA	Uttar Pradesh		221005	00021679	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
JITENDRA		KEJARIWAL	M	P	KEJARIWAL	KOTHI NO. 20 C/73, WEST PUNJAB	INDIA	Delhi		110026	00021710	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
LAKSHMI		TEWANI	KODUMAL		TEWANI	106 GURU HARKISHAN NGR DELHI	INDIA	Delhi		110001	00021740	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
RITU			NAVEEN		RASTOGI	SUPER MKT KATRA ROAD AMROH	INDIA	Uttar Pradesh		244221	00021750	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHAGWAN		MAMTANI	V	T	MAMTANI	5/20 OLD RAJINDER NAGAR NEW	INDIA	Delhi		110060	00021819	Amount for unpaid and unc	1710.00	11-SEP-2031		AMARMAMTANI	FINAL	NO	NO	FY-7
AMAR		MAMTANI	V	T	MAMTANI	5/20 OLD RAJINDER NAGAR NEW	INDIA	Delhi		110060	00021820	Amount for unpaid and unc	3960.00	11-SEP-2031		JAGDISHMAMTA	FINAL	NO	NO	FY-7
MURTI			SH	KHEM	CHAND	HNO 459 NAJAFGARH NEW DELHI	INDIA	Delhi		110043	00021881	Amount for unpaid and unc	1710.00	11-SEP-2031			FINAL	NO	NO	FY-7
SUNEERA		KAPOOR	PADAM		KAPOOR	HNO 4715 SHORA KOTHI PAHAR G	INDIA	Delhi		110055	00021975	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
MOTIA	DEVI	KAPOOR	KANSHI		RAM	HNO 4715/XV SHORA KOTHI PAHA	INDIA	Delhi		110055	00021976	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
KHEM		CHAND	GIAN		CHAND	C/O KHEM CHAND & SONS 215 NA	INDIA	Delhi		110043	00021977	Amount for unpaid and unc	1710.00	11-SEP-2031			FINAL	NO	NO	FY-7
SATNAM		SINGH	SHAMSHER		SINGH	C IV 68 DAYANAND COLONY LAJPA	INDIA	Delhi		110024	00021993	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
SUDERSHAN		NARANG	M	L	NARANG	C IV 68 DAYANAND COLONY LAJPA	INDIA	Delhi		110024	00021994	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
JYOTI			DEEPAK			C-IV 68 DAYANAND COLONY LAJPA	INDIA	Delhi		110024	00021995	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
MADHU		SAPRA	OM		SAPRA	23/5858 REGUR PURA KAROLBAGI	INDIA	Delhi		110005	00022013	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
NEELAM			VINOD		KUMAR	117 VIVEKANAND PURI SARAI ROH	INDIA	Delhi		110007	00022036	Amount for unpaid and unc	855.00	11-SEP-2031			FINAL	NO	NO	FY-7
SJM		JAFRI	LATE SH MEHDI	HASAN	JAFRI	11 SPORTS VIEW AF STN PALAM N	INDIA	Delhi	NEW DELHI		00022199	Amount for unpaid and unc	855.00	11-SEP-2031		TABASSUMJAFRI	FINAL	NO	NO	FY-7
SATINDER	PAL	AHUJA	SURJAN	SINGH	AHUJA	104 WODE HOUSE ROAD SEA CRO	INDIA	Maharashtra		400005	00022201	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
MANOHAR		DAVID	J E	J	DAVID	504 A,RANKA CORNER APPTS, 1ST	INDIA	Karnataka		560008	00022258	Amount for unpaid and unc	855.00	11-SEP-2031		SUSHEELADAVID	FINAL	NO	NO	FY-7
J	G	SHAH	G	N	SHAH	401,GANESH DARSHAN L.T.ROAD,I	INDIA	Maharashtra		400092	00022376	Amount for unpaid and unc	562.50	11-SEP-2031			FINAL	NO	NO	FY-7
UMA		PANDYA	DINKAR	J	PANDYA	21 SHYAM KRIPA DEVIDAYAL RD M	INDIA	Maharashtra		400080	00022384	Amount for unpaid and unc	22.50	11-SEP-2031		DINKARPANDYA	FINAL	NO	NO	FY-7
DINKAR		PANDYA	NA			21 SHYAM KRIPA DEVIDAYAL RD M	INDIA	Maharashtra		400080	00022385	Amount for unpaid and unc	22.50	11-SEP-2031		UMAPANDYA	FINAL	NO	NO	FY-7
ARNNANGSHU		CHAKRABORTY	NA			12 AVENUE EAST MODERN PARK S	INDIA	West Bengal		700075	00022473	Amount for unpaid and unc	2250.00	11-SEP-2031		SNEHANGSHUCH	FINAL	NO	NO	FY-7
SHIVA		PRASAD	SRIMAHALINGAPPA		PRASAD	4801 RAJENDRA NAGAR MYSORE	INDIA	Karnataka		570007	00022498	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
SUNIL	CHANDRA	DUTTA	JOGESH	CHANDRA	DUTTA	C/O DUTTA GUINEA HOUSE 118 BE	INDIA	West Bengal		700012	00022581	Amount for unpaid and unc	1125.00	11-SEP-2031		KAKALIDUTTA	FINAL	NO	NO	FY-7
NILANJAN		DAS	JYOTIRMOY		DAS	RUBI GENERAL HOSPITAL ACCOUN	INDIA	West Bengal		700078	00022588	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
SAROJ		MUKHOPADHYA	LATE KRISHNA	GOPAL	MUKHOPADHYA	SAHAJANAND BLDG 2ND FLOOR RI	INDIA	Maharashtra		421202	00022675	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
BHAVESH		SHAH	SANANT		KUMAR	SECTOR 19 BUNGALOW NO 102 GU	INDIA	Gujarat		382019	00022712	Amount for unpaid and unc	4545.00	11-SEP-2031		SHASHIKALASHA	FINAL	NO	NO	FY-7
TASNEEM	MOHAMED	HUSAIN	NA			FERNVEL APARTMENTS FLAT NO 1	INDIA	Maharashtra		400054	00022722	Amount for unpaid and unc	3960.00	11-SEP-2031			FINAL	NO	NO	FY-7
SHARMISTHA	S	DANANI	SHARAD		DANANI	11 SAMVAD NAGAR NEAR NAVLAK	INDIA	Madhya Pradesh		452001	00022723	Amount for unpaid and unc	1710.00	11-SEP-2031		SHAILESHSDANA	FINAL	NO	NO	FY-7
MEGAJI BHAI	TOKERSHI	CHHEDA	TOKERSHI	NAGSHI	CHHEDA	THE NATIONAL STORES MANOR RC	INDIA	Maharashtra		401401	00022724	Amount for unpaid and unc	3960.00	11-SEP-2031		RAMESHKUMAR	FINAL	NO	NO	FY-7
P N	V	SANKAR	P	V	NARAYAN	11/C EUCRESS BUILDING ANTOP H	INDIA	Maharashtra		400037	00022759	Amount for unpaid and unc	900.00	11-SEP-2031			FINAL	NO	NO	FY-7
SUDIPTO		GHATAK	JYOTISHMAN		CHATAK	FLAT F 4TH FLOOR, FRONT TOWER	INDIA	West Bengal		700029	00022768	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
HUZEFA	ABBAS	RAJKOTWALA	FIDAALI			LUCKY PROVISION STORES 493/49	INDIA	Maharashtra		400001	00022777	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
ANIL	KUMAR	KHANNA	NA			ED-90 IST FLOOR TAGORE GARDEN	INDIA	Delhi		110027	00022823	Amount for unpaid and unc	585.00	11-SEP-2031			FINAL	NO	NO	FY-7
B	N	GUPTA	N	SUNDER	LAL	B-10/17 KRISHAN NAGAR DELHI	INDIA	Delhi		110051	00022847	Amount for unpaid and unc	1125.00	11-SEP-2031		GOMTIDEVI	FINAL	NO	NO	FY-7
VIRENDER	KUMAR	PASRICHA	MOHAN	LAL	PASRICHA	E-189 AMAR COLONY LAJPAT NAG	INDIA	Delhi		110024	00022848	Amount for unpaid and unc	1125.00	11-SEP-2031		PARKASHPASRIC	FINAL	NO	NO	FY-7
VIJAY	KUMAR	WALIA	RAM		SHARAN	17-PARMARTH APARTMENTS VIKA	INDIA	Delhi		110018	00022864	Amount for unpaid and unc	855.00	11-SEP-2031			FINAL	NO	NO	FY-7
NEELAM	KUMARI	WALIA	VIJAY	KUMAR	WALIA	17-PARMARTH APARTMENTS VIKA	INDIA	Delhi		110018	00022865	Amount for unpaid and unc	855.00	11-SEP-2031			FINAL	NO	NO	FY-7
MANJU		RAO	RAJENDRA	SINGH	RAO	C/O RAJENDER SINGH RAO V SARA	INDIA	Haryana		121003	00022885	Amount for unpaid and unc	3960.00	11-SEP-2031		RAJENDERSINGH	FINAL	NO	NO	FY-7
RAJENDER	SINGH	RAO	RAO	KEWAL	SINGH	C/O RAJENDER SINGH RAO V SARA	INDIA	Haryana		121003	00022886	Amount for unpaid and unc	3960.00	11-SEP-2031		MANJURAO	FINAL	NO	NO	FY-7
SUBHADRA		SINGH	RAVINDRA	NATH	SINGH	B 2/225 PASCHIM VIHAR NEW DEL	INDIA	Delhi		110063	00022925	Amount for unpaid and unc	2250.00	11-SEP-2031		SUDHASINGH	FINAL	NO	NO	FY-7
SUDHA		SINGH	AJAYA		SINGH	B 2/225 PASCHIM VIHAR NEW DEL	INDIA	Delhi		110063	00022926	Amount for unpaid and unc	2250.00	11-SEP-2031		SUBHADRASINGI	FINAL	NO	NO	FY-7
KRISHAN		KANT	B	R	SABHARWAL	C/O MAJ K KANT HOUSE NO 263 SI	INDIA	Uttar Pradesh		201303	00022928	Amount for unpaid and unc	2542.50	11-SEP-2031		USHAKANT	FINAL	NO	NO	FY-7
KAWALJEET	SINGH	CHADHA	DIDAR	SINGH	CHADHA	3/52 PUNJABI BAGH NEW DELHI	INDIA	Delhi		110063	00022948	Amount for unpaid and unc	6120.00	11-SEP-2031		DIDARSINGHCHA	FINAL	NO	NO	FY-7
MAHESH		PERIWAL	NA			51 C BLOCK SRI GANGANAGAR	INDIA	Rajasthan		335001	00022989	Amount for unpaid and unc	3960.00	11-SEP-2031			FINAL	NO	NO	FY-7
KRISHAN	KANT	AGGARWAL	SH	MUKAND	LAL	HOUSE NO 1114 SECTOR 13 URBA	INDIA	Haryana		132001	00023033	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
RAJNISH	KUMAR	SHARMA	RAM	PARKASH	SHARMA	SHARMA HOUSE 292 R MODEL TO	INDIA	Haryana		123401	00023037	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
DAMYANTI	DEVI	SHARMA	VAID	PRAKASH	SHARMA	C/O CAPT.S.C. SHARMA A-5/305, S	INDIA	Haryana		122002	00023078	Amount for unpaid and unc	3960.00	11-SEP-2031		VAIDPRAKASHSH	FINAL	NO	NO	FY-7
BHARAT	KUMAR	BAGLA	SH	KRISHAN	BAGLA	C/O UTTARA TRUST 2 B RONALD S	INDIA	West Bengal		700027	00023081	Amount for unpaid and unc	2250.00	11-SEP-2031		JYOTIBAGLA	FINAL	NO	NO	FY-7
NEMI	CHAND	JAIN	NA			ANAND MANGAL 54 SITARAM COL	INDIA	Madhya Pradesh		452002	00023133	Amount for unpaid and unc	360.00	11-SEP-2031		SONAJAIN	FINAL	NO	NO	FY-7
NEMI	CHAND	JAIN	NA			ANAND MANGAL 54 SITARAM PAR	INDIA	Madhya Pradesh		452002	00023134	Amount for unpaid and unc	810.00	11-SEP-2031		RASHMIJAIN	FINAL	NO	NO	FY-7
KAMLA	DEVI	GUPTA	NA			B 12/150 PHARMA APARTMENT 8	INDIA	Delhi		110092	00023241	Amount for unpaid and unc	900.00	11-SEP-2031		RAHULGUPTA	FINAL	NO	NO	FY-7
AJAY	KUMAR	SHARMA	SH B	L	SHARMA	M 114 GREATER KAILASH II NEW D	INDIA	Delhi		110048	00023392	Amount for unpaid and unc	225.00	11-SEP-2031			FINAL	NO	NO	FY-7
ATUL	KUMAR	MEHTA	NA			KRISHNA KUNJ SHEIKHPURA PATN	INDIA	Bihar		800001	00023407	Amount for unpaid and unc	1125.00	11-SEP-2031		NANDINIMEHTA	FINAL	NO	NO	FY-7
ANAND	PRAKASH	JALANI	SH	RAMCHANDRA	JALALN	MANGALAM G 63 A SHASTRI NAGI	INDIA	Rajasthan		342001	00023457	Amount for unpaid and unc	1395.00	11-SEP-2031			FINAL	NO	NO	FY-7
RAM	SWAROOP	JALANI	SH	RAMCHANDRA	JALALN	MANGALAM G 63 A SHASTRI NAGI	INDIA	Rajasthan		342001	00023458	Amount for unpaid and unc	1395.00	11-SEP-2031			FINAL	NO	NO	FY-7
SUNITA		GUPTA	NA			A 1/284 A LAWRENCE ROAD DELHI	INDIA	Delhi		110035	00023486	Amount for unpaid and unc	1125.00	11-SEP-2031		NARESHKUMAR	FINAL	NO	NO	FY-7
DUROPADI		ASNANI	SH	KISHIN	ASNANI	HOUSE NO 243, SECTOR 9B, SAKET	INDIA	Madhya Pradesh		462024	00023488	Amount for unpaid and unc	45.00	11-SEP-2031			FINAL	NO	NO	FY-7
VIDYABEN	D	TRIVEDI	NA			115/4 ASHRWD SIDN W BOMBAY	INDIA	Maharashtra		400022	00023571	Amount for unpaid and unc	1125.00	11-SEP-2031		KASHMIRAVTRIV	FINAL	NO	NO	FY-7
HEMRAJ		JAGETIA	NAHARMALJI		JAGETIA	M/S JAGETIA & CO JAGETIA BHAW	INDIA	Rajasthan		311001	00023680	Amount for unpaid and unc	585.00	11-SEP-2031			FINAL	NO	NO	FY-7
AJIT	GOVINDRAM	WADHWANI	NA			C/O MAN PASAND EMPORIUM MA	INDIA	Gujarat		394650	00023737	Amount for unpaid and unc	3150.00	11-SEP-2031		JAYESHMAGANL	FINAL	NO	NO	FY-7
HEMA	R	SHAH	NA			BUILDING NO. 5/12. ANDHERI VERI	INDIA	Maharashtra		400069	00023765	Amount for unpaid and unc	3105.00	11-SEP-2031		HETALRSHAH	FINAL	NO	NO	FY-7
SANGEETA		SHAH	NA			HOTEL HARIDWAR ESAMIA BAZAR	INDIA	Andhra Pradesh		500027	00023876	Amount for unpaid and unc	6804.00	11-SEP-2031		MADANMOHAN	FINAL	NO	NO	FY-7
OM		KESARI	NA			7-1-215/A BALKAMPET OPP NATUI	INDIA	Andhra Pradesh		500016	00023877	Amount for unpaid and unc	1530.00	11-SEP-2031		RENURANI	FINAL	NO	NO	FY-7
SUKDEV		ADITYA	B	C	ADITYA	VILL SHITALPUR P O RAMCHANDR	INDIA	West Bengal		711303	00023921	Amount for unpaid and unc	225.00	11-SEP-2031		ITURANIADITYA	FINAL	NO	NO	FY-7
KANJIBHAI	OSARAJBHAI	CHAUDHARI	O	B	CHAUDHARI	AT & PO SAGTHALA TA-KHERALU I	INDIA	Gujarat		384350	00023960	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
REKHA		CHOUDHARI	NA			31 KHATAU APARTMENT 243 WAL	INDIA	Maharashtra		400006	00023974	Amount for unpaid and unc	1710.00	11-SEP-2031		AAYUSHCHOUDH	FINAL	NO	NO	FY-7
KRISHAN		CHOUDHARI	NA			31 KHATAU APARTMENT 243 WAL	INDIA	Maharashtra		400006	00023978	Amount for unpaid and unc	1710.00	11-SEP-2031		AAYUSHCHOUDH	FINAL	NO	NO	FY-7
PAWAN	PARKASH	GUPTA	R	R	GUPTA	IA/11 A ASHOK VIHAR I DELHI	INDIA	Delhi		110052	00023999	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
SHREE	GOPAL	CHANDAK	HARI		KISHAN	CHINDKAWADI NAGAUR RAJ	INDIA	Rajasthan		341001	00024027	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
SURESH KUMAR	CHHAGANLAL	JAIN	CHHAGANLAL			33/35 NEW PATEL BHUVAN 3RD FL	INDIA	Maharashtra		400002	00024122	Amount for unpaid and unc	900.00	11-SEP-2031			FINAL	NO	NO	FY-7
SANGITA	J	KOTHARI	J	K	KOTHARI	C/O RAMCHANDRA RAMGOPAL KC	INDIA	Maharashtra		444001	00024125	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
PENDYALA	GANESH	BABU	NA			21-553 OPP LANE TO MAHARSHEE	INDIA	Andhra Pradesh		521002	00024146	Amount for unpaid and unc	1710.00	11-SEP-2031			FINAL	NO	NO	FY-7
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024240	Amount for unpaid and unc	855.00	11-SEP-2031		CHETNASHARAD	FINAL	NO	NO	FY-7
SHARAD	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024241	Amount for unpaid and unc	855.00	11-SEP-2031		CHETNASHARAD	FINAL	NO	NO	FY-7
SHARAD	AANUP	SHETH	ANUP	CHHOTALAL	SHETH	204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024242	Amount for unpaid and unc	1125.00	11-SEP-2031		GAUTAMANUPSI	FINAL	NO	NO	FY-7
ANUP	CHHOTALAL	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024243	Amount for unpaid and unc	855.00	11-SEP-2031		SHARADANUPSH	FINAL	NO	NO	FY-7
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024244	Amount for unpaid and unc	922.50	11-SEP-2031		CHETNAANUPSH	FINAL	NO	NO	FY-7
CHETNA	SHARAD	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024245	Amount for unpaid and unc	1575.00	11-SEP-2031		GAUTAMANUPSI	FINAL	NO	NO	FY-7
SHARAD	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024246	Amount for unpaid and unc	450.00	11-SEP-2031		CHETNASHARAD	FINAL	NO	NO	FY-7
GAUTAM	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024247	Amount for unpaid and unc	855.00	11-SEP-2031		CHETNASHARAD	FINAL	NO	NO	FY-7
GAUTAM	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024248	Amount for unpaid and unc	2700.00	11-SEP-2031		SHARADANUPSH	FINAL	NO	NO	FY-7
ANUP	CHHOTALAL	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024249	Amount for unpaid and unc	1980.00	11-SEP-2031		SHARADANUPSH	FINAL	NO	NO	FY-7
MANGALA	ANUP	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024251	Amount for unpaid and unc	1980.00	11-SEP-2031		GAUTAMANUPSI	FINAL	NO	NO	FY-7
ANUP	CHHOTALAL	SHETH	NA			204 SHIVAJI PARK SITA NIVAS 2ND	INDIA	Maharashtra		400016	00024252	Amount for unpaid and unc	2700.00	11-SEP-2031		GAUTAMANUPSI	FINAL	NO	NO	FY-7
BIMALA		SAHA	SUNIL	KR	SAHA	3 JAHURA BAZAR LANE KASBA CU	INDIA	West Bengal		700042	00024315	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
SUNIL	KUMAR	SAHA	LATE	PRASODI	SAHA	3 JAHURA BAZAR LANE KASBA CAL	INDIA	West Bengal		700042	00024364	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
SARIKA	M	MEHTA	A	V	MEHTA	4-4-926/A/11 PREM BAGH KANDA	INDIA	Andhra Pradesh		500195	00024431	Amount for unpaid and unc	1170.00	11-SEP-2031			FINAL	NO	NO	FY-7
DURGA	DEVI	SARAOGI	NA			C/O MALCHAND RATANLAL 178 M	INDIA	West Bengal		700007	00024469	Amount for unpaid and unc	6120.00	11-SEP-2031		SANTOSHKUMAI	FINAL	NO	NO	FY-7
GAUTAM	ANUP	SHETH	A		CHHOTELAL	204 SHIVAJI PARK 2ND FLOOR RO	INDIA	Maharashtra		400016	00024474	Amount for unpaid and unc	450.00	11-SEP-2031			FINAL	NO	NO	FY-7
KISHORE		BAGDI	R	K	BAGDI	C/O S K BROTHERS 13 ERRABALLI (	INDIA	Tamil Nadu		600001	00024529	Amount for unpaid and unc	4500.00	11-SEP-2031			FINAL	NO	NO	FY-7
MAHENDRA	N	SHAH	NA			MODI BHUVAN OPP SONI BOARDI	INDIA	Gujarat		360001	00024567	Amount for unpaid and unc	855.00	11-SEP-2031		REKHAMSHAH	FINAL	NO	NO	FY-7
MAUREEN	LEENA	DIAS	NA			4-,NEW GREEN FIELD ALMEFIDA PA	INDIA	Maharashtra		400050	00024584	Amount for unpaid and unc	855.00	11-SEP-2031		ASHLEYITTUSDIA	FINAL	NO	NO	FY-7
PAWAN	PRAKASH	GUPTA	NA			1A/11A ASHOK VIHAR PHASE-I DEI	INDIA	Delhi		110052	00024619	Amount for unpaid and unc	1710.00	11-SEP-2031		KUSUMGUPTA	FINAL	NO	NO	FY-7
PRAMOD	KUMAR	SULTANIA	NA			8 U A JAWAHAR NAGAR DELHI	INDIA	Delhi		110007	00024628	Amount for unpaid and unc	202.50	11-SEP-2031		SANGETASULTAI	FINAL	NO	NO	FY-7
SAROJ		BAID	NA			37/2 SOUTH END PARK CALCUTTA	INDIA	West Bengal		700029	00024672	Amount for unpaid and unc	855.00	11-SEP-2031		RIDHKARANBAI	FINAL	NO	NO	FY-7
RENUKA		AGARWAL	S		AGARWAL	20-4-740 TAGARINAKA NEAR MUR	INDIA	Andhra Pradesh		500002	00024673	Amount for unpaid and unc	1192.50	11-SEP-2031			FINAL	NO	NO	FY-7
SANDHYA	UDAY	JOSHI	NA			001, GF, INDRAPRASPTHA NEAR P	INDIA	Maharashtra		440010	00024685	Amount for unpaid and unc	3825.00	11-SEP-2031		UDAYRAMAKAN	FINAL	NO	NO	FY-7
SIVA	PRASAD	AMARA	A		PERAIH	C/O VENUGOPAL & CO 4-1 889/16	INDIA	Andhra Pradesh		500001	00024734	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
R	MAHESH	KUMAR	NA			B-11 TARANGAN, DATTAPARA ROA	INDIA	Maharashtra		400066	00024741	Amount for unpaid and unc	45.00	11-SEP-2031		SAROJARADHAI	FINAL	NO	NO	FY-7
SUSHMA		GUPTA	NA			C/O SH. VIJAY KUMAR GUPTA, 147	INDIA	Delhi		110006	00024759	Amount for unpaid and unc	12204.00	11-SEP-2031		VIJAYKUMARGUI	FINAL	NO	NO	FY-7
USHA	RANI	VEENA	NA			6/1 AALAY APARTMENT VASTRAPL	INDIA	Gujarat		380015	00024781	Amount for unpaid and unc	22.50	11-SEP-2031		DHANRAJVEENA	FINAL	NO	NO	FY-7
VISHAKHA		MONGA	NA			D-265 SARVODYA ENCLAVE NEW D	INDIA	Delhi		110017	00024806	Amount for unpaid and unc	1710.00	11-SEP-2031		CSMONGA	FINAL	NO	NO	FY-7
VINOD RAI	C	DOSHI	NA			C/O DIAMOND LETHER WORKS 71	INDIA	West Bengal		700007	00024913	Amount for unpaid and unc	1125.00	11-SEP-2031		BHARATCHHOTA	FINAL	NO	NO	FY-7
ARUN	KUMAR	AGARWAL	NANDLAL		AGARWAL	32 EZRA STREET. R N 515. KOLKATA	INDIA	West Bengal		700001	00024922	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
BHAVNA		MITTAL	NA			7-8 M S FLATS SWASTHYA VIHAR E	INDIA	Delhi		110092	00024925	Amount for unpaid and unc	900.00	11-SEP-2031		USHAMITTAL	FINAL	NO	NO	FY-7
SANTOSH		HANDA	NA			C-51, TAKSHSHILA APTS., 57 I.P. EX	INDIA	Delhi		110092	00024991	Amount for unpaid and unc	2250.00	11-SEP-2031		SUNITAHANDA	FINAL	NO	NO	FY-7
ANJANA		BOSE	SUDIP		BOSE	C/O OIL INDIA LTD 4 INDIA EXCHAN	INDIA	West Bengal		700001	00024997	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
RAJIV HOLDING	P	LTD	NA			302 KSHITIJ 47 NAPEAN SEA ROAD	INDIA	Maharashtra		400006	00025044	Amount for unpaid and unc	1800.00	11-SEP-2031			FINAL	NO	NO	FY-7
SHAMMI		KHANNA	RAJESH		KHANNA	65, BANARSI DASS ESTATE TIMARP	INDIA	Delhi		110054	00025222	Amount for unpaid and unc	1395.00	11-SEP-2031			FINAL	NO	NO	FY-7
SUSHAMA	VILAS	PARULEKAR	V	B	PARULEKAR	MEDHASHISH BUNGALOW SANT D	INDIA	Maharashtra		400602	00025269	Amount for unpaid and unc	4500.00	11-SEP-2031		VILASBHAGWAN	FINAL	NO	NO	FY-7
BIRJI	VIVEK	GUPTA	OM		PARKASH	M-36 SHAH NAGAR NAVJEEVAN M	INDIA	Delhi		110018	00025282	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
BIMAL	KUMAR	GUPTA	A	D	GUPTA	M-36 SHAM NAGAR NAVJEEVAN N	INDIA	Delhi		110018	00025283	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
TARUN		BHARGAVA	M	K	BHARGAVA	B-22 MADHUVAN TRANS JAMUNA	INDIA	Delh

SHAMMI		KHANNA	SURESH		KHANNA	65, BANARSI DASS ESTATE TIMARP	INDIA	Delhi		110054	00025591	Amount for unpaid and uncl	1395.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	CHARTERED ACCOUNTANTS BAZAF	INDIA	Uttar Pradesh		246763	00025741	Amount for unpaid and uncl	4500.00	11-SEP-2031	ASHISHGOEL	FINAL	NO	NO	FY-7
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	C-8/8282 VASANT KUNJ NEW DELH	INDIA	Delhi		110070	00025742	Amount for unpaid and uncl	4500.00	11-SEP-2031	ASHISHGOEL	FINAL	NO	NO	FY-7
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	CHARTERED ACCOUNTANTS BAZAF	INDIA	Uttar Pradesh		246763	00025743	Amount for unpaid and uncl	4500.00	11-SEP-2031	ASHISHGOEL	FINAL	NO	NO	FY-7
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	C-8/8282 VASANT KUNJ NEW DELH	INDIA	Delhi		110070	00025744	Amount for unpaid and uncl	4500.00	11-SEP-2031	ASHISHGOEL	FINAL	NO	NO	FY-7
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	CHARTERED ACCOUNTANTS BAZAF	INDIA	Uttar Pradesh		246763	00025745	Amount for unpaid and uncl	4500.00	11-SEP-2031	ASHISHGOEL	FINAL	NO	NO	FY-7
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	CHARTERED ACCOUNTANTS BAZAF	INDIA	Uttar Pradesh		246763	00025746	Amount for unpaid and uncl	4500.00	11-SEP-2031	ASHISHGOEL	FINAL	NO	NO	FY-7
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	CHARTERED ACCOUNTANTS BAZAF	INDIA	Uttar Pradesh		246763	00025747	Amount for unpaid and uncl	4500.00	11-SEP-2031	ASHISHGOEL	FINAL	NO	NO	FY-7
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	C-8/8282 VASANT KUNJ NEW DELH	INDIA	Delhi		110070	00025748	Amount for unpaid and uncl	4500.00	11-SEP-2031	ASHISHGOEL	FINAL	NO	NO	FY-7
SUSHIL	KUMAR	GOEL	JAGDISH	PRASAD	AGARWAL	CHARTERED ACCOUNTANTS BAZAF	INDIA	Uttar Pradesh		246763	00025749	Amount for unpaid and uncl	4500.00	11-SEP-2031	ASHISHGOEL	FINAL	NO	NO	FY-7
RIKHBCHAND		JAIN	GULAB		CHAND	131 AUGUST KARNTI MARG KEMES	INDIA	Maharashtra		400036	00025803	Amount for unpaid and uncl	3375.00	11-SEP-2031		FINAL	NO	NO	FY-7
SAILENDRA	LALL	SEAL	LATE H	L	SEAL	44 SIKDARPARA STREET CALCUTTA	INDIA	West Bengal		700007	00025884	Amount for unpaid and uncl	765.00	11-SEP-2031		FINAL	NO	NO	FY-7
DESAI		MANISH	BHUPATRAI	C	DESAI	C/O SHRI L. V. SHETH 3 C/9, ANUP	INDIA	West Bengal		700052	00025949	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHYAMA	PRASAD	GOSWAMI	NA			HEG LIMITED	INDIA	Delhi	NEW DELHI		00026251	Amount for unpaid and uncl	90.00	11-SEP-2031		FINAL	NO	NO	FY-7
VISHNU	R	MAKHIJA	RAM	CHAND	MAKHIJA	NO 11 FIRST FLOOR UMED MARKE	INDIA	Karnataka		560053	00026302	Amount for unpaid and uncl	292.50	11-SEP-2031		FINAL	NO	NO	FY-7
SHASHI	PAL	SHARMA	NA			44 FRIENDS COLONY LANE NO 3 NI	INDIA	Punjab	Jalandhar		00026303	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VEENA		MAGO	SUBHASH		CHANDER	1932/97 GALI NO. 14 GANDHI NAC	INDIA	Punjab		141008	00026317	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAKESH		KUMAR	R	G	GUPTA	KATH MANDI CHARKHI DADRI DIST	INDIA	Haryana		123306	00026370	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SURINDER		SINGH	MANGAT		SINGH	67 GANDHI GALI FATEHPURI DELHI	INDIA	Delhi		110006	00026585	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
GUNJEET	SINGH	PANNU	R	P	JAIN	B-97 ASHOK VIHAR NEW DELHI	INDIA	Delhi		110052	00026617	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
GUNJEET	SINGH	PANNU	R	P	JAIN	B-97 ASHOK VIHAR NEW DELHI	INDIA	Delhi		110052	00026618	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026925	Amount for unpaid and uncl	1800.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026926	Amount for unpaid and uncl	1800.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026927	Amount for unpaid and uncl	1800.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026928	Amount for unpaid and uncl	1800.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026929	Amount for unpaid and uncl	1800.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAASEE	INVESTMENT	LTD	NA			J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00026930	Amount for unpaid and uncl	1800.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANJAY		RASTOGI	B	B	RASTOGI	40-41 COMMUNITY CENTRE NEW F	INDIA	Delhi		110024	00027039	Amount for unpaid and uncl	1125.00	11-SEP-2031	POONAMRASTO	FINAL	NO	NO	FY-7
ARUNA		MEHTA	B	K	MEHTA	FLAT NO 26 DESH BANDHU SOCIET	INDIA	Delhi		110092	00027075	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 1ST FLOOR LAJPAT NAGAR III	INDIA	Delhi		110024	00027105	Amount for unpaid and uncl	1800.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027106	Amount for unpaid and uncl	1800.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	A-77 NIZAMUDIN(E) NEW DELHI	INDIA	Delhi		110013	00027107	Amount for unpaid and uncl	1800.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAASEE	INVESTMENTS	LTD	KAASEE	INVESTMENTS	LTD	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027108	Amount for unpaid and uncl	1800.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027123	Amount for unpaid and uncl	900.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027124	Amount for unpaid and uncl	1800.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027125	Amount for unpaid and uncl	1800.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027126	Amount for unpaid and uncl	1800.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAASEE	INVESTMENTS	LTD	KAASEE		INVESTMENTS	J-60 FIRST FLOOR LAJPAT NAGAR I	INDIA	Delhi		110024	00027127	Amount for unpaid and uncl	1800.00	11-SEP-2031		FINAL	NO	NO	FY-7
REKHA		BANSAL	NARESH		BANSAL	2464 CHOTTA RANG MAHAL TILAK	INDIA	Delhi		110006	00027195	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BITTO			MOHAN		LAL	E-189 AMAR COLONY LAJPAT NAG	INDIA	Delhi		110024	00027361	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SHIKHA		AGGARWAL	S	C	AGGARWAL	90 VIVEKA NAND PURI AZAD MARC	INDIA	Delhi		110007	00027407	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANIL		KUMAR	YASH	PAL	GARG	35 ANAND CHOWK DEHRADUN	INDIA	Uttar Pradesh		248006	00027415	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUSHILA		DEVISULTANIA	JUGAL		KISHORE	S-3012 J J A C MARKET RING ROAD	INDIA	Gujarat		395002	00027439	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
POORAN	MAL	AGARWAL	HARDWARI	LAL	AWARWAL	SHOP NO 11 SECTOR VII MARKET II	INDIA	Delhi		110022	00027535	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ROSHAN	LAL	CHADHA	MULKH	RAJ	CHADHA	16 SANIK VIHAR NEAR PRITAM PUF	INDIA	Delhi		110034	00027854	Amount for unpaid and uncl	585.00	11-SEP-2031	SATYARANICHAC	FINAL	NO	NO	FY-7
NEELAM		MEHTA	R	D	MEHTA	12-B BAZAR MARG RAJINDER NAG	INDIA	Delhi		110060	00027874	Amount for unpaid and uncl	585.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANIL	KUMAR	JAIN	R	S	JAIN	C-59 PREET VIHAR VIKAS MARG DE	INDIA	Delhi		110092	00028162	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
N	P	SEHGAL	S	L	SEHGAL	84 JORBAGH NEW DELHI	INDIA	Delhi		110003	00028422	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SARVE	DAMAN	PAUL	J	S	PAUL	B-5/175 SAFDARJANG ENCLAVE NE	INDIA	Delhi		110029	00028429	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANJAY		KUMAR	LATE	R	DAYAL	G-6 RAJ NAGAR PALAM COLONY N	INDIA	Delhi		110045	00028516	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
USHA	RANI	GUPTA	VED	PARKASH	GUPTA	GP-51 MAURYA ENCLAVE PITAMPL	INDIA	Delhi		110034	00028588	Amount for unpaid and uncl	1395.00	11-SEP-2031	ATULGUPTA	FINAL	NO	NO	FY-7
KRISHAN	KISHORE	DHAWAN	MUKAND		LAL	64 RING ROAD LAJPAT NAGAR NE	INDIA	Delhi		110024	00028863	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
KRISHAN	KISHORE	DHAWAN	MUKAND		LAL	84 RING ROAD LAJPAT NAGAR NE	INDIA	Delhi		110024	00028865	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUDHA		AGGARWAL	PRAVEEN			116 VAISHALI PITAMPURA DELHI	INDIA	Delhi		110034	00028869	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
REKHA		BHAWAN	JAGDEEP		DHAWAN	64 RING ROAD LAJPAT NAGAR NE	INDIA	Delhi		110024	00028900	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
REKHA		BHAWAN	JAGDEEP		DHAWAN	64 RING ROAD LAJPAT NAGAR NE	INDIA	Delhi		110024	00028901	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
DULCINE		RODRIGUES	LOUIS		RODRIGUES	1261 PATNI VAS NEAR BANK OF IN	INDIA	Gujarat		380001	00029029	Amount for unpaid and uncl	832.50	11-SEP-2031		FINAL	NO	NO	FY-7
ANANTHA		SHENOY	VENKATESH		SHENOY	M/S S K ASSOCIATES 7TH MAIN RA	INDIA	Karnataka		560010	00029044	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHANTABEN	M	DESAI	MANUBHAI	S	DESAI	DESAI BUILDING BORDI FALIA SHIY	INDIA	Gujarat		390001	00029057	Amount for unpaid and uncl	1395.00	11-SEP-2031		FINAL	NO	NO	FY-7
SAMIR		KHANDEWAL	SAMIR		KHANDEWAL	215 LOHA BHAWAN P D MELLO RC	INDIA	Maharashtra		400009	00029147	Amount for unpaid and uncl	697.50	11-SEP-2031	PRAVINKHANDE	FINAL	NO	NO	FY-7
SAMIR		KHANDEWAL	NA			215 LOHA BHAWAN P D MELLO RC	INDIA	Maharashtra		400009	00029148	Amount for unpaid and uncl	697.50	11-SEP-2031	PRAVINKHANDE	FINAL	NO	NO	FY-7
V	L	SHAH	V	L	SHAH	80 B DESAI ROAD 6-A VAIBHAV BO	INDIA	Maharashtra		400026	00029336	Amount for unpaid and uncl	1125.00	11-SEP-2031	SVSHAH	FINAL	NO	NO	FY-7
AJAY		PRATAP	AJAY		PRATAP	127/129, OLD HANUMAN LANE ST	INDIA	Maharashtra		400002	00029337	Amount for unpaid and uncl	1395.00	11-SEP-2031	PRATAP	FINAL	NO	NO	FY-7
VARSHA	D	SAWANT	DIGAMBAR	M	SAWANT	OM SAI PRASAD BLOCK NO 22 MIT	INDIA	Maharashtra		400081	00029343	Amount for unpaid and uncl	1395.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAKESH		PURI	RAKESH		PURI	FLAT NO 301 3RF FLOOR LE ORCH	INDIA	Maharashtra		400052	00029362	Amount for unpaid and uncl	1395.00	11-SEP-2031	PREMPURI	FINAL	NO	NO	FY-7
SANGEETA		PURI	SANGEETA		PURI	SETH NIWAS 659 16TH ROAD KHAI	INDIA	Maharashtra		400052	00029363	Amount for unpaid and uncl	1395.00	11-SEP-2031	RAKESHPURI	FINAL	NO	NO	FY-7
VARSHA	D	SAWANT	VARSHA	D	SAWANT	OM SAI PRASAD BLOCK NO 22 MIT	INDIA	Maharashtra		400081	00029372	Amount for unpaid and uncl	1395.00	11-SEP-2031	MSAWANT	FINAL	NO	NO	FY-7
INAYATULLAH			SYED		ABDULLAH	20-2-607 HUSAINI ALAM HYDERAB	INDIA	Andhra Pradesh		500264	00029443	Amount for unpaid and uncl	1350.00	11-SEP-2031	HIBATULLAHFAT	FINAL	NO	NO	FY-7
BASANT		AGARWAL	C	M	AGARWAL	4/36 WARDENS QUARTERS M A C	INDIA	Madhya Pradesh		462007	00029495	Amount for unpaid and uncl	2250.00	11-SEP-2031	CHANDMULLAG	FINAL	NO	NO	FY-7
SUMANT		CHATURVEDI	LATE R	N	CHATURVEDI	E-4/168 AREA COLONY BHOPAL	INDIA	Madhya Pradesh		462016	00029496	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHYAM	SAGNI	KEJRIWAL	LATE	ATMARAM	KEJRIWAL	25/32 KARACHI KHANA KANPUR	INDIA	Uttar Pradesh		208001	00029792	Amount for unpaid and uncl	3375.00	11-SEP-2031	ARUNKEJRIWAL	FINAL	NO	NO	FY-7
SHASHI		MODA	SUBHASH		MODA	C/O SHIVAN CLOTH CENTRE MAIN	INDIA	Jharkhand		854328	00029853	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHASHANK		KULKARNI	RAVINDRA			C/O R D KULKARNI 44/18 NAV SAH	INDIA	Maharashtra		411052	00029885	Amount for unpaid and uncl	5616.00	11-SEP-2031	VASUDHADEO	FINAL	NO	NO	FY-7
HITESH KUMAR	G	PATEL	G	V	PATEL	VRUJ VIHAR PATEL COLONY STREET	INDIA	Gujarat		361008	00029891	Amount for unpaid and uncl	22.50	11-SEP-2031	ILAHPATEL	FINAL	NO	NO	FY-7
ASHA		CHOPRA	SURINDER		CHOPRA	V-682 RISHI NAGAR SHAKUR BASTI	INDIA	Delhi		110034	00030003	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VINOD		GOYAL	S	C	GOYAL	C/O SHASHI GUPTA S-17 SCHOOL I	INDIA	Delhi		110092	00030005	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIRENDRA	KUMAR	TREHAN	NA			4353 MAIN BAZAR PAHARGANJ NE	INDIA	Delhi		110055	00030058	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
TARA	CHAND	TANEJA	NA			32/19 EAST PATEL NAGAR NEW DE	INDIA	Delhi		110005	00030126	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
JAGDISH		LAL	NA			HOUSE NO 445 SECTOR 15-A NOID	INDIA	Uttar Pradesh		201301	00030166	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
R	M	GOSSAIN	M M	GOSSAIN	CO	A 42 HAUZ KHAS NEW DELHI	INDIA	Delhi		110016	00030186	Amount for unpaid and uncl	3375.00	11-SEP-2031		FINAL	NO	NO	FY-7
PANKAJ		WADHERA	M	L	WADHERAA	39/5A TRIKUTA NAGAR JAMMU TA	INDIA	Jammu & Kashmir		180012	00030226	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAKESH		CHANANA	LATE KISHORE	MOHAN	CHANANA	1/3 NASHVILLA ROAD DEHRADUN	INDIA	Uttar Pradesh		248001	00030289	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
REETA		CHANANA	RAKESH		CHANANA	1/3 NASHVILLA ROAD DEHRADUN	INDIA	Uttar Pradesh		248001	00030290	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHINTAMAN	G	PONKSHE	NA			95 GANESH SADAN SHRI KRISHNA	INDIA	Maharashtra		400066	00030308	Amount for unpaid and uncl	2250.00	11-SEP-2031	JAYANTCPONKS	FINAL	NO	NO	FY-7
ASHOK	K	CHABARIA	NA			33-JAL DARSHAN 3RD FLOOR BLDG	INDIA	Maharashtra		400026	00030340	Amount for unpaid and uncl	2250.00	11-SEP-2031	HEERAACHABRIJ	FINAL	NO	NO	FY-7
BHARATKUMAR	H	SANGHVI	HARAKHCHAND		KAMALSHI	SAROJINI NAIDU ROAD BLOCK NO	INDIA	Maharashtra		400067	00030343	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SATYA VENKATA	R	KOLLEPALLI	NA			F-1/1/3 SECTOR 4/5 NEAR E S I S H	INDIA	Maharashtra		400703	00030347	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NARAYAN	ANTAPPA	KOTIAN	LATE	A	KOTIAN	315/2511 MOTILAL NAGAR II GORI	INDIA	Maharashtra		400090	00030364	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
A		RAMESH	V		AIYER	PHIL HAVEN 6TH FLOOR JUNCTION	INDIA	Maharashtra		400050	00030370	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VATSALA	MADHUKAR	SHENOY	NA			13/41 NAND DHAM BHAIV SAHEB	INDIA	Maharashtra		400068	00030374	Amount for unpaid and uncl	4500.00	11-SEP-2031	MADHUKARSUN	FINAL	NO	NO	FY-7
ASSAN	HIRALAL	THAKUR	HIRALAL		THAKUR	BLDG NO B-8 FLAT NO 6 IIND FLOC	INDIA	Maharashtra		400008	00030383	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VINOD		RACHA	NA			RUTOM BUILDING ROOM B/3 FERG	INDIA	Maharashtra		400013	00030435	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KRISHAN	SINGH	ARORA	MOTI	SINGH	ARORA	21 B SAMADHAN APARTMENTS RA	INDIA	Maharashtra		400097	00030459	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANURADHA	S	JALAN	SHREEGOPAL			69/5 TODI BUILDING J B NAGAR AN	INDIA	Maharashtra		400059	00030508	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ABDULKADAR	IBRAHIM	KHATRI	IBRAHIM		KHATRI	ABBAS MANZIL 1ST FLOOR 11/13 I	INDIA	Maharashtra		400003	00030541	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRAMOD	KANCHANLAL	TALSANIA	KANCHNLAL	M	TALSANIA	C 2/10 SUNDER NAGAR MALAD WI	INDIA	Maharashtra		400064	00030552	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
BIJAY	CHAND	BOTHRA	NA			3 DOVER ROAD CALCUTTA	INDIA	West Bengal		700019	00030837	Amount for unpaid and uncl	2250.00	11-SEP-2031	KAVITAKUMARIB	FINAL	NO	NO	FY-7
KIRAN		RAI	JAI	PRAKASH	RAI	18 COTTON STREET CALCUTTA	INDIA	West Bengal		700007	00030846	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MILLIE		DATTA	UPENDRA	RANJAN	DATTA	FLAT 54 1/1 LAKE AVENUE CALCUT	INDIA	West Bengal		700026	00030872	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KALYAN		MUKHERJEE	NA			12A. MANDEVILLE GARDENS SURY	INDIA	West Bengal		700019	00030927	Amount for unpaid and uncl	3375.00	11-SEP-2031		FINAL	NO	NO	FY-7
M	FLORENCE	LEON	GEASU		LEON	M FLORENCE LEON 3/1 ONRAIT HN	INDIA	West Bengal		700014	00030992	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KRISHNA	CHANDRA	GUPTA	NA			C/O RADHA PUSTAKALAYA 8 SHYA	INDIA	West Bengal		700073	00031195	Amount for unpaid and uncl	2250.00	11-SEP-2031	GIRIJADEVIGUPT	FINAL	NO	NO	FY-7
RINKI		SULTANIA	NA			C/O CHANDRA SEKHAR SULTANIA	INDIA	West Bengal		700001	00031200	Amount for unpaid and uncl	2250.00	11-SEP-2031	CHANDRASEKHA	FINAL	NO	NO	FY-7
JABA		CHAKRABARTI	S	N	CHAKRABARTI	643/1 LAKE GARDENS CALCUTTA	INDIA	West Bengal		700045	00031206	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJIV		AGARWAL	RAMOUTAR		AGARWAL	C/O THE INDIAN PIPE FITTING SUPI	INDIA	West Bengal		700007	00031236	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRABHU	DAYAL	FALOR	SITA	RAM	FALOR	C/O SRI LAXMI BASTRA BHANDAR	INDIA	West Bengal		721636	00031335	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
JNANENDRA	NATH	SARKAR	LATE SH MOHENDR	NATH	SARKAR	12H SABJI BAGAN LANE IST FLOOR	INDIA	West Bengal		700027	00031392	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHYAMALI		SARKAR	SAMAR	KUMAR	SARKAR	12H SABJI BAGAN LANE IST FLOOR	INDIA	West Bengal		700027	00031393	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SAMAR	KUMAR	SARKAR	JNANENDRA	NATH	SARKAR	12H SABJI BAGAN LANE IST FLOOR	INDIA	West Bengal		700027	00031394	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
GOPAL		HARLALKA	LATE MANICK	CHAND	HARLALKA	C/O GANPATRAI RAMESHWARLAL	INDIA	West Bengal		700023	00031405	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MURLI	MANOHAR	JAISWAL	JAWAHAR	LAL	JAISWAL	C/O RAMJOSH HIRALAL 77A RAJA	INDIA	West Bengal		700009	00031409	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANJAY	KUMAR	AGARWAL	RAM	AVTAR	AGARWAL	293/294,BANGUR AVENUE BLOCK-	INDIA	West Bengal		700055	00031598	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAHESH	KUMAR	AGRAWAL	RAMESHWAR	LAL	A	C/O PRATIK FOOD PRODUETS 58 C	INDIA	West Bengal		700071	00031631	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAHESH	KUMAR	AGARWAL	NA			C/O PRATIK FOOD PRODUCTS 58 C	INDIA	West Bengal		700071	00031633	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUNIL	KUMAR	BAJ	NA			65 MANOHAR DAS STREET SONA P	INDIA	West Bengal		700007	00031644	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
GIRIRAJ	RATANLAL	DAGA	NA			C/O SHREE GANESH TEXTILES 16 P	INDIA	West Bengal		700007	00031645	Amount for unpaid and uncl	2250.00	11-SEP-2031	KRISHNADAVIDA	FINAL	NO	NO	FY-7
RAJENDRA	KUMAR	NEWATIA	NA			NEWATIA NIKET 27-A FLOOR CALC	INDIA	West Bengal		700020	00031654	Amount for unpaid and uncl	1125.00	11-SEP-2031	SARLANEWATIA	FINAL	NO	NO	FY-7
SARLA		NEWATIA	NA			NEWATIA NIKET 27-A FLOOR CALC	INDIA	West Bengal		700020	00031655	Amount for unpaid and uncl	1125.00	11-SEP-2031	RAJENDRAKUMA	FINAL	NO	NO	FY-7
SANDIP		PAUL	KANAI	LALL	PAUL	SWRYAMAHAJ 19/1/C SIL LANE PC	INDIA	West Bengal		700015	00031687	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
H	S	CHHATWAL	B	S	CHHATWAL	12 R INDUSTRIAL AREA B LUDHIAN	INDIA	Punjab		141003	00031778	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
HARVINDER		SINGH	BALWANT		SINGH	12 R INDUSTRIAL AREA B LUDHIAN	INDIA	Punjab		141003	00031779	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAHIDA	PRAVINSINH	VAJESINH	NA			A-14,CITIZEN SOCIETY ELLORA PAR	INDIA	Gujarat		390007	00031788	Amount for unpaid and uncl	3375.00	11-SEP-2031		FINAL	NO	NO	FY-7
DEEPAK BHAI MA	BHAI	PATEL	NA			AT & PO SISODRA VIA VESMA	INDIA	Gujarat		396475	00031794	Amount for unpaid and uncl	2250.00	11-SEP-2031	MANUBHAIRAGH	FINAL	NO	NO	FY-7
ARUN	I	PATEL	NA			A-7 SATTADHAR SOCIETY NR UMEI	INDIA	Gujarat		380061	00031801	Amount for unpaid and uncl	2250.00	11-SEP-2031	NAVINIPATEL	FINAL	NO	NO	FY-7
DEEPAK		SHARMA	GHANSHYAM	DAS	SHARMA	S/O SH G D S

MEENAKSHI		SADOTRA	TILAK	RAJ	SADOTRA	250 PATOLI MANGOTRIAN JANIPUI	INDIA	Jammu & Kashmir	180007	00032231	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VENKATA	REDDY	JADDY	NA			C/O J YOGI REDDY CHERUVUKOMM	INDIA	Andhra Pradesh	523111	00032233	Amount for unpaid and uncl	2250.00	11-SEP-2031	GARAVAREDDYI	FINAL	NO	NO	FY-7
ROMI		KOHLI	SH	SUNIL	KOHLI	181 JAGRITI ENCLAVE I P ESTATE E	INDIA	Delhi	110092	00032234	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
USHA	RANI	GUPTA	NA			92 JATWARA PULL MITHAI DELHI	INDIA	Delhi	110006	00032275	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MITHLESH			NA			71-NAVIN PARK P O SAHIBABAD DI	INDIA	Uttar Pradesh	201005	00032327	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SURJIT	KAUR	SETHI	NA			II/I-77 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	110024	00032373	Amount for unpaid and uncl	2250.00	11-SEP-2031	SUPRETKAUR	FINAL	NO	NO	FY-7
P	K	MADAN	LATE B	R	MADAN	OTR NO.759 SECTOR 37. FARIDABA	INDIA	Haryana	121003	00032404	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAMALA		KHATRI	INDUSTRIALIST			1142 PAPOSIAN NARALA DELHI	INDIA	Delhi	110040	00032425	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
GEETA		AURORA	SH	JAGDISH	AURORA	HOUSE NO 445 SECTOR 15-A NOID	INDIA	Uttar Pradesh	201301	00032494	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHAMAN	LAL	CHADHA	NA			FS 59 KARAN NAGAR JAMMU J & K	INDIA	Jammu & Kashmir	180005	00032605	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
HIRDESH	KUMAR	ARORA	LATE L	MOHAN	LAL	I-67 KIRTI NAGAR NEW DELHI	INDIA	Delhi	110015	00032649	Amount for unpaid and uncl	2250.00	11-SEP-2031	SURESHARORA	FINAL	NO	NO	FY-7
PRADIP	KUMAR	BHATTACHARJEE	BENOY	KUMAR	BHATTACHARJEE	29 SRIPALLI PALTA P O BENGAL EN	INDIA	West Bengal	743122	00032663	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VEENA		BATRA	VED		BATRA	R 6 MODEL TOWN SONEPAT	INDIA	Haryana	131001	00032697	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANIL		BATRA	MALIK	RAJ	BATRA	MALIK RAJ BATRA & SONS NEHRU	INDIA	Uttar Pradesh	262308	00032719	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NIMISHA	KANTILAL	SINGAPURI	NA			CENTRAL ROAD NO 7 UDYOG NAG	INDIA	Gujarat	394210	00032732	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PAUL	J	PULLOKAREN	JOHN		PULLOKAREN	PULLOKAREN HOUSE PARAPPUKAI	INDIA	Kerala	680310	00032762	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KARAN	JIT	SETHI	B	R	SETHI	KL 65 KAVI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	201002	00032805	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KRISHAN	KISHORE	DHAWAN	MUKAND	LAL	DHAWAN	64 RING ROAD LAJPAT NAGAR III N	INDIA	Delhi	110024	00032822	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
POMA		SHAH	NA			SECTOR 19 BUNG NO 102 GANDHI	INDIA	Gujarat	382019	00032869	Amount for unpaid and uncl	1125.00	11-SEP-2031	SANATKUMARSH	FINAL	NO	NO	FY-7
SITA		KHOMBHADIA	NA			603 SAHAJANAND PARK SHAHIBA	INDIA	Gujarat	380004	00032881	Amount for unpaid and uncl	1125.00	11-SEP-2031	JAYANTILALKHOI	FINAL	NO	NO	FY-7
MADHU	P	PANCHAL	NA			AT & PO PURALTA HIMATNAGAR I	INDIA	Gujarat	383001	00032883	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
B	M	PARMAR	MANABHAI	K	PARMAR	21 KAMLA NEHRU PARK SOC NR M	INDIA	Gujarat	380028	00032903	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MANSA		RAM	NA			C/O KAILASH CHAND HARI CHAND	INDIA	Rajasthan	306902	00032950	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANTOSH		BAMANIA	NA			C/O M.H. BAMANIA 41, LALA LAJP	INDIA	Rajasthan	342004	00032952	Amount for unpaid and uncl	45.00	11-SEP-2031	MHBAMANIA	FINAL	NO	NO	FY-7
M	A	JAYSHREE	NA			SHREE NO-15. PAMPAMAHAKAVI F	INDIA	Karnataka	560004	00032991	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
S		KIRANBAI	NA			121 HOSPITAL ROAD BANGLORE	INDIA	Karnataka	560053	00033033	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
M	RUDRA	DEV	MAHADEVAN			445 7TH CROSS 2ND BLOCK R T NA	INDIA	Karnataka	560032	00033058	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
KESHAVA	P	R	NA			NO.226-1/1, 39TH `C` CROSS 8TH F	INDIA	Karnataka	560041	00033076	Amount for unpaid and uncl	1125.00	11-SEP-2031	KESHAVAPRAKA	FINAL	NO	NO	FY-7
S	JAVARAM	CHETTY	S	RAMIAH	CHETTY	12/20 A JAVALI STREET PALAMANE	INDIA	Andhra Pradesh	517408	00033093	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHANNAPPA		KAMMAR	BASANTAPPA			KALIKA NIVAS BANI ONI STATION R	INDIA	Karnataka	580020	00033094	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SRIKRISHNA			NA			B D K RAO & CO C A S OPP STATE E	INDIA	Karnataka	577201	00033113	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
K		DORAISWAMY	K	V	KRISHNASASTHRY	271 PALACE UPPER ORCHARD BAN	INDIA	Karnataka	560001	00033182	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NARANDAS	VITHALDAS	PATEL	VITHALDAS		PATEL	1, TRIMURTY COMPLEX BETWEEM	INDIA	Gujarat	390008	00033184	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ARVIND BHAI	BHOGILAL	THAKKAR	NA			12 STATE BANK SOCIETY KAREETI BA	INDIA	Gujarat	390078	00033268	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAVITA	CHAMANLAL	OBEROI	NA			16 SUDESH 2ND FLOOR 17TH ROA	INDIA	Maharashtra	400054	00033345	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ARVIND		NADKARANI	ATMARAM		NADKARNI	MAYOOR COOP HSG SOC FLAT C-1	INDIA	Maharashtra	400028	00033353	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
DATTARAYA	VAMAN	LIMAYE	NA			728-B GOON BHAG VASUDEO NIW	INDIA	Maharashtra	416416	00033439	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MEERA		PAROLIA	RAMASHANKER	PAROLIA	INDUSTRIALIST	502/A VENUS SUN-CITY ADI SHANI	INDIA	Maharashtra	400076	00033444	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHUBHA	SHASHIKANT	SATHE	SHASHIKANT	SHANTARAM	SATHE	511 SHASTRI HALL APTS JAVJEE DA	INDIA	Maharashtra	400007	00033524	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
HOMI	COWASJI	GANDEVIA	C	E	GANDEVIA	ISHRAT CHAMBERS IST FLOOR 315	INDIA	Maharashtra	400007	00033558	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
JUDE FELIX	D	SOUZA	LATE SH S I	D	SOUZA	C/O BONA COUTINHO 34/1 GOUN	INDIA	Maharashtra	400069	00033583	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIJAYA	VISHNU	JOSHI	VISHNU	LAXMAN	JOSHI	C/O MR D K BHAT 4, CASUARINA A	INDIA	Maharashtra	411007	00033605	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MADHAV		THAKUR	K	J	THAKUR	1 CHA 14 MAIN ROAD DADA BARI I	INDIA	Rajasthan	324001	00033652	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
A A	ABDUL	BARY	NA			ARRIATTU PAVUKKARA P O MANN	INDIA	Kerala	689622	00033777	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
K		VENKITACHALAM	NA			A 2 ASHWIN APT BLOCK 62 MAHA	INDIA	Maharashtra	400081	00033779	Amount for unpaid and uncl	2250.00	11-SEP-2031	LAKSHMIV	FINAL	NO	NO	FY-7
ALTAF	L	LALA	NA			A 13 PARJAT SOCIETY BANDRA RO	INDIA	Maharashtra	400050	00033794	Amount for unpaid and uncl	2250.00	11-SEP-2031	FEHMIDAALAL	FINAL	NO	NO	FY-7
SANJAY	BHOGILAL	SHAH	NA			D-507, ANAND NAGAR 5TH FLR, FC	INDIA	Maharashtra	400036	00033795	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAHESH KUMAR	D	THAKKAR	NA			297 SAMUEL STREET GROUND FLO	INDIA	Maharashtra	400003	00033805	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KIRANRAJ		BAFNA	RAJMAL		BAFNA	C/O M/S N RAJ & ASSOCIATES HAB	INDIA	Maharashtra	400004	00033862	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KULBHUSHAN			GANESHI	LAL		601 - SKYLANE B LOKHANDWALA (	INDIA	Maharashtra	400053	00033898	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHOK		BHATIA	NA			114 SIR VITHALDAS CHAMBERS 16	INDIA	Maharashtra	400023	00033956	Amount for unpaid and uncl	10692.00	11-SEP-2031		FINAL	NO	NO	FY-7
USHA	ARVIND	SATHE	NA			PLOT NO. 21, ANANDMAGI APARTI	INDIA	Maharashtra	411052	00033979	Amount for unpaid and uncl	1125.00	11-SEP-2031	ARVINDVISHNUS	FINAL	NO	NO	FY-7
PRATIBHA	C	CHOURDIYA	NA			C/O MAHAVIR STEEL CENTRE SADA	INDIA	Maharashtra	444805	00034052	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANJAY		DANG	NA			25, HOUSING BOARD COLONY AMI	INDIA	Haryana	133001	00034056	Amount for unpaid and uncl	1125.00	11-SEP-2031	HARISHKUMAR	FINAL	NO	NO	FY-7
PARM PAL	SINGH	MANN	NA			29 SECTOR 9A CHANDIGARH	INDIA	Punjab	160009	00034084	Amount for unpaid and uncl	2250.00	11-SEP-2031	RAVIPALSINGH	FINAL	NO	NO	FY-7
GAGANDEEP		KAUR	NA			H 775 PHASE VI MOHALI	INDIA	Punjab	160055	00034089	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RENU		GUPTA	KHEM		GUPTA	KOTHI NO.42 SECTOR - 17 PANCH	INDIA	Haryana	126001	00034145	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
JAGDISH	LAL	SAPRA	NA			15 MATHURA NAGRI NEAR POLICE	INDIA	Haryana	134003	00034153	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
C	M	MATHEW	JOSEPH		MATHAI	CHERUSSRIL MAVILA AREEPLACHY	INDIA	Kerala	691305	00034173	Amount for unpaid and uncl	3375.00	11-SEP-2031		FINAL	NO	NO	FY-7
S		RAMACHANDRAN	C K	S	NAIR	MALIKKATHAZHATH HOUSE PULLU	INDIA	Kerala	683541	00034175	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
JAYABEN	MOTICHAND	SHAH	MOTI	CHAND	SHAH	NIRMAL ALUMINIUM INDUSTRIES ;	INDIA	Tamil Nadu	641002	00034216	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MEENAL		JAIN	NA			C/O JAIN SYNTHETICS 4 MOHAN M	INDIA	Assam	781001	00034232	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BALRAM	VIKRAM	SINGH	NA			SCHLUMBERGER SEACO INC POST	INDIA	Assam	786602	00034242	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BASANT	MALA	PATNI	NA			FLAT NO 2A 1032 DAKSHINDARI R(	INDIA	West Bengal	700048	00034251	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SAIBABA		MALLAMPATI	VENKATESWARLU			C/O GEETHA CAFE ARUNDA CPET C	INDIA	Andhra Pradesh	522002	00034260	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
S		RAVIKUMARAN	NA			VIRENDRA OZA & MUKESH OZA PA	INDIA	Gujarat	382425	00034359	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
K	RAMAKRISHANA	CHOUDARY	NA			7-1-215/1 AMIR PET HYDERABAD	INDIA	Andhra Pradesh	500016	00034368	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
DHANLAKSHMI		GRANDHI	VEERABHADRA	RAO	GRANDHI	C/O VEERABHADRA RAO GRANDHI	INDIA	Andhra Pradesh	533101	00034379	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJ	KUMAR	GUPTA	NA			27 GANDHI NAGAR AGRA U P	INDIA	Uttar Pradesh	282003	00034424	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
HASTI	MAL	JAIN	NA			KATRA PUROHIT JI JAIPUR	INDIA	Rajasthan	302003	00034459	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VITHAL	DUTT	TRIPATHI	NA			BHRUMPURI KAPASAN DIST CHITTI	INDIA	Rajasthan	312001	00034473	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
HEMVATI	DEVI	MEHTA	NA			C/O HEMA MEDICLE AGENCIES CC I	INDIA	Rajasthan	302001	00034562	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIJAY	LUXMI	SOMANI	NA			HOUSE OF VIJAY LAXMI SOMANI 1-	INDIA	Rajasthan	302006	00034583	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SULEKHA		JAIN	NARENDRA	KUMAR	JAIN	C/O MR SUMI JAIN D-504 SPRINGF	INDIA	Karnataka	560102	00034603	Amount for unpaid and uncl	1125.00	11-SEP-2031	NARENDRAKUM	FINAL	NO	NO	FY-7
NIDHI		GUPTA	NA			FLAT NO-1001. BUILDING NI-17 SE	INDIA	Maharashtra	400706	00034627	Amount for unpaid and uncl	4500.00	11-SEP-2031	VEENAGUPTA	FINAL	NO	NO	FY-7
SANJEEV		KUMAR	NA			M/S TULSI RAM FAQUIR CHAND GI	INDIA	Punjab	141008	00034745	Amount for unpaid and uncl	5400.00	11-SEP-2031		FINAL	NO	NO	FY-7
SNEH		LATA	NA			MACHINERY HOUSE NEAR BUS STA	INDIA	Punjab	151001	00034747	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SARDARI	LAL	SAREEN	HAVELI		RAM	N C 32 OLD RAILWAY ROAD JALAN	INDIA	Punjab	144001	00034781	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
M	N	VENKATACHALAM	NA			431 T H ROAD CHENNAI	INDIA	Tamil Nadu	600021	00034835	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
USHA		DEVI	RAMA		CHANDRAN	884-407/2 MARUTHUPANDIAR STI	INDIA	Tamil Nadu	625020	00034842	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIJAYA	LAKSHMI	S	NA			97-IX STREET NORTH JAGANNATHU	INDIA	Tamil Nadu	600049	00034876	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
K	V	RAMANAMMA	NA			C/O K S SANKAR REDDY OR NO.F 3	INDIA	Andhra Pradesh	500004	00034882	Amount for unpaid and uncl	2250.00	11-SEP-2031	KSSANKARREDDY	FINAL	NO	NO	FY-7
RAJENDRA	KUMAR	JAIN	NA			6 CHANDRAPPA MUDALI STREET SI	INDIA	Tamil Nadu	600079	00034887	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
K	INDER	CHAND	NA			3 AMMAN KOIL STREET THIRUMAL	INDIA	Tamil Nadu	602107	00034896	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
V		SIVASUBRAMANI	NA			103 PAAMBAATI STREET IAST GATI	INDIA	Tamil Nadu	613001	00034956	Amount for unpaid and uncl	1125.00	11-SEP-2031	SVIJAYALAKSHMI	FINAL	NO	NO	FY-7
HARINA	R	NAIK	RAMA	KRISHNA	NAIK	NAVADURGA SHARES 5TH FLOOR ,	INDIA	Andhra Pradesh	515001	00034994	Amount for unpaid and uncl	1125.00	11-SEP-2031	RAMAKRISHANA	FINAL	NO	NO	FY-7
MALA		PRAKASH	NA			153 THAPAR NAGAR MEERUT	INDIA	Uttar Pradesh	250001	00035030	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAMSEWAK		PASWAN	NA			C/O BIHARI PASWAN, RAILWAY ELI	INDIA	Bihar	815353	00035047	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANANT	VINAYAK	BHAT	NA			SARAS NAGAR SIDDHI SOC 283/2 S	INDIA	Maharashtra	411002	00035133	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NEELA	ANANT	BHAT	NA			SARAS NAGAR SIDDHI SOC 283/2 S	INDIA	Maharashtra	411002	00035154	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAHUL		GUGALE	NA			204 PRATAP GANJ SATARA	INDIA	Maharashtra	415002	00035156	Amount for unpaid and uncl	2250.00	11-SEP-2031	ZANKARMALGUI	FINAL	NO	NO	FY-7
KHOZEMA		BHANPURWALA	NA			384 NEW RASTA PETH CHETNA PRI	INDIA	Maharashtra	411011	00035176	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUBHASH		GULATI	RAMLAL			ASHIRWAD PUNJABI COLONY SHRI	INDIA	Maharashtra	417309	00035181	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUHAS	VINAYAK	BADVE	VINAYAK	SHANKAR	BADVE	DAIWAT , S.NO.5/1 VASUNDHARA	INDIA	Maharashtra	411043	00035190	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KIRAN	BALASAHEB	CHOUGULE	BALASAHEB	BHAU	CHOUGULE	566/E SHAHUPURI KOLHAPUR MA	INDIA	Maharashtra	416001	00035203	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
PARSHOTAM	M	VANWANI	NA			A-32 RENTED QRTS PIMPRI PUNE	INDIA	Maharashtra	411017	00035221	Amount for unpaid and uncl	1125.00	11-SEP-2031	MURLIDHARVAN	FINAL	NO	NO	FY-7
SUMEDHA	ANIL	NASHIKKAR	NA			ROW HOUSE D-1421/1422 FIVE GA	INDIA	Maharashtra	411029	00035253	Amount for unpaid and uncl	2250.00	11-SEP-2031	RAJESHRIANAND	FINAL	NO	NO	FY-7
PRAKASH	PUNAMCHAND	HOLYE	NA			B/101. PINAK CHS KELKAR ROAD R	INDIA	Maharashtra	421201	00035316	Amount for unpaid and uncl	2160.00	11-SEP-2031	PUNAMCHANDC	FINAL	NO	NO	FY-7
VINAY	NATH	JHA	LATE S	N	JHA	36-A GROUND POCKET-G&J U DDA	INDIA	Delhi	110034	00035347	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
ARUN		MAITRI	LAL		CHAND	102 PRIYA DARSHNI VIHAR DELHI	INDIA	Delhi	110007	00035428	Amount for unpaid and uncl	7200.00	11-SEP-2031		FINAL	NO	NO	FY-7
SOUMENDRA	NATH	PATRA	KRISHNPADA		PATRA	C/O SRI K P PATRA KETHARDANGA	INDIA	West Bengal	722101	00035637	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SARITA		GUPTA	N	K	GUPTA	100/20 SHAKTI NAGAR ROHTAK H	INDIA	Haryana	ROHTAK	127001	00035642	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
NARANDER	KUMAR	GUPTA	ASHOK		GUPTA	1001/20 SHAKTI NAGAR ROHTAK I	INDIA	Haryana		124001	00035647	Amount for unpaid and uncl	5400.00	11-SEP-2031	NEERAGUPTA	FINAL	NO	NO	FY-7
RAJESH		BERI	T	R	BERI	P B -17 C-22 PAMPOSH ENCLAVE G	INDIA	Delhi		110048	00035688	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRASANT		SINGH	PREM	KUMAR	SINGH	SAINIK COLONY SARADA COMPLEX	INDIA	Madhya Pradesh		482001	00035701	Amount for unpaid and uncl	2250.00	11-SEP-2031	KPGUPTA	FINAL	NO	NO	FY-7
NARANDER	KUMAR	GUPTA	NA			1001/20 SHAKTI NAGAR ROHTAK I	INDIA	Haryana		121004	00035724	Amount for unpaid and uncl	7200.00	11-SEP-2031		FINAL	NO	NO	FY-7
BASUDEV		SINGH	LT	DEOSARAN	SINGH	VILLAGE HASPURA PO DUMRA HA	INDIA	Jharkhand		824120	00035730	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUBHAS		BHATTACHRJEE	SACHI		KANTA	VILLAGE & POST GOPAL NAGAR DI	INDIA	West Bengal		721130	00035801	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
TATINI		RAMASUBBARAO	PATTABHI			23-96/1 KAMBHAMPATI STREET SA	INDIA	Andhra Pradesh		534211	00035833	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
K D V L	N	PRASAD	K S	PRAKASA	RAO	14177 GANDHI PURAM-2 RAJAHM	INDIA	Andhra Pradesh		533103	00035835	Amount for unpaid and uncl	7200.00	11-SEP-2031		FINAL	NO	NO	FY-7
MURARI	LAL	SHARMA	GUARSI	LAL	SHARMA	V P DHOBLAI VIA GOVIND GARH DI	INDIA	Rajasthan		303712	00035930	Amount for unpaid and uncl	7200.00	11-SEP-2031		FINAL	NO	NO	FY-7
PAWAN	KUMAR	BHUPAWAT	HEERA		LAL	NEW PAPER AGENT TEMPLE ROAD	INDIA	Rajasthan		313802	00035934	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
O	P	MATHUR	M	L	MATHUR	E 100 SHASTRI NAGAR AJMER	INDIA	Rajasthan		305001	00035939	Amount for unpaid and uncl	7200.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANJEEV		GOYAL	S	B	GOYAL	662 HUDA PART-II PANIPAT	INDIA	Haryana		132103	00036032	Amount for unpaid and uncl	2250.00	11-SEP-2031	VERENDERGOYA	FINAL	NO	NO	FY-7
VIDYA	KUMAR	DHABHA	PUKHRAJ		BHABHRIA	BAIRANG MOHALLA BIJAINAGAR R	INDIA	Rajasthan		305624	00036084	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHATTER	LAL	KHABYA	MOHAR	LALJI	KHABYA	SOHAN MOHAN NIWAS BHOOT M.	INDIA	Rajasthan		313001	00036123	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
S	C	SHARMA	M	R	SHARMA	A-24 HARI NAGAR CLOCK TOWER I	INDIA	Delhi		110064	00036196	Amount for unpaid and uncl	4500.00	11-SEP-2031	SCSHARMA	FINAL	NO	NO	FY-7
SHAILENDRA		VYAS	S	S	VYAS	M-7 NEW SUBHASH NAGAR RAISEN	INDIA	Madhya Pradesh		462046	00036199	Amount for unpaid and uncl	2250.00	11-SEP-2031	AMITAVYAS	FINAL	NO	NO	FY-7
M		PAVITHRAN	LT		KRISHNAN	101, ABHIMANYU VISHAL NAGAR,	INDIA	Maharashtra		400064	00036238	Amount for unpaid and uncl	2250.00	11-SEP-2031	NKARUNAKRAN	FINAL	NO	NO	FY-7
MADAN		MOHAN	JIWA		NAND	86 SHANTI NAGAR MHOW GOAN I	INDIA	Madhya Pradesh		452001	00036241	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
DES	RAJ	BHALLA	JAGAN	NATH	BHALLA	E-30 PANKHA ROAD RAGU NAGAR	INDIA	Delhi		110045	00036282	Amount for unpaid and uncl	2250.00	11-SEP-2031	DESRAHBHALLA	FINAL	NO	NO	FY-7
NITIN	C	JOSHI	C	V	JOSHI	405/17 SHANTI NIKETAN SOCIETY I	INDIA	Maharashtra		400068	00036424	Amount for unpaid and uncl	4500.00	11-SEP-2031	NCIOSHI	FINAL	NO	NO	FY-7
AMRIT PAL	SINGH	CHHABRA	PRAHLAD		RAI	C/O SHRI GURU NANAK FILLING ST	INDIA	Rajasthan		311001	00036463	Amount for unpaid and uncl	7200.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANTOSH		SHARMA	R	C	SHARMA	970 71 CHOTA CHIPIWARA CHAWF	INDIA	Delhi		110006	00036486	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIPIN		SHARMA	RAMESH	CHAND	SHARMA	970 71 CHOTA CHIPIWARA CHAWF	INDIA	Delhi		110006	00036487	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BALA	SUBRAMANIAN	G	NA			169 AASHIRWAD APTS 74 I P EXTN	INDIA	Delhi		110092	00036518	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIVEK		GUPTA	NA			HOUSE NO N-23, SECTOR 11, NOID	INDIA	Uttar Pradesh		201301	00036582	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7

NARENDER	KUMAR	SUNEJA	NA			167 RAMESHWAR NAGAR GALI NC	INDIA	Delhi		110031	00036685	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
GAURAV		BANSAL	KAMAL		KISHROE	C/O M/S NANAK CHAND GULAB CI	INDIA	Delhi		110006	00036736	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BIMAL	KUMAR	SACHDEVA	NA			6/4 WEST PATEL NAGAR NEW DELI	INDIA	Delhi		110008	00036768	Amount for unpaid and uncl	2250.00	11-SEP-2031	RAKESHMHETA	FINAL	NO	NO	FY-7
SUBASH		CHANDER	JANKI		NATH	A-89 SECTOR 36 NOIDA UP	INDIA	Uttar Pradesh		201303	00036881	Amount for unpaid and uncl	5400.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAM	GOPAL	KAPOOR	NA			176 MAARI GATE BAREILLY	INDIA	Uttar Pradesh		243003	00036930	Amount for unpaid and uncl	2250.00	11-SEP-2031	RAJEEVKAPOOR	FINAL	NO	NO	FY-7
SEEMA		SINHA	S	K	SINHA	E 31 FIRST FLOOR RAJOURI GARDE	INDIA	Delhi		110027	00037021	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
WAHI		RAJNISH	WANI	K	R	E 31 FIRST FLOOR RAJOURI GARDE	INDIA	Delhi		110027	00037022	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00037026	Amount for unpaid and uncl	1125.00	11-SEP-2031	ANILSARIN	FINAL	NO	NO	FY-7
KESHAV	NANDAN	AGRAWAL	SHYAM		SUNDAR	C/O SHAYM SUNDAR CHAURAHA E	INDIA	Uttar Pradesh		281403	00037060	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIRENDER	KUMAR	TREHAN	LATE SH	NAND	SAWRUP	4353 MAIN BAZAR PAHAR GANJ N	INDIA	Delhi		110055	00037109	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
AJAY		SURI	NA			175 PKT E MAYUR VIAHR PH 2 NEV	INDIA	Delhi		110091	00037129	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
S	L	MALHAN	NA			KRISHNA KUTEER HOUSE NO.340,	INDIA	Haryana	GURGAON	122001	00037131	Amount for unpaid and uncl	2250.00	11-SEP-2031	KRISHNAMALHA	FINAL	NO	NO	FY-7
SHEELA		ANAND	LAXMI	BLADEV	ANAND	SHEELA ANAND HOUSE 422 SECTO	INDIA	Jammu & Kashmir		180015	00037183	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
AMIT	KUMAR	GUPTA	SH JI PRAKASH	GUPTA	INDUSTRIALIST	D-319 NARMADA APTS ALAKNAND	INDIA	Delhi		110019	00037293	Amount for unpaid and uncl	1125.00	11-SEP-2031	PRAVEENKUMAR	FINAL	NO	NO	FY-7
SHASHI		DEVI	RAJIV		KUMAR	H NO ONE MOHALLA KALAN SONE	INDIA	Haryana		131001	00037320	Amount for unpaid and uncl	1125.00	11-SEP-2031	RAJIVKUMAR	FINAL	NO	NO	FY-7
GOPAL	KRISHAN	SHARMA	BADRI	NATH	SHARMA	C/O SHARMA SHOP KATRA VAISH	INDIA	Jammu & Kashmir		180001	00037331	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
P V L	N	RAO	NA			C/O ENGINEERS INDIA LIMITED EI B	INDIA	Uttar Pradesh		201201	00037347	Amount for unpaid and uncl	1125.00	11-SEP-2031	SHARADAPS	FINAL	NO	NO	FY-7
Y	D	THAREJA	GANESHDASS			490 MODEL COLONY YAMUNA NA	INDIA	Haryana		135001	00037469	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
YOGESH	KESHAV	ATREYA	LATE K	P	ATRCYA	S/O LATE SH P K ATREYA 58 SHEIKI	INDIA	Delhi		110017	00037480	Amount for unpaid and uncl	5400.00	11-SEP-2031		FINAL	NO	NO	FY-7
KOKILA		SHAH	INDUSTRIALIST			FLAT NO 8 2ND FLOOR SHKHAR A	INDIA	Gujarat		380050	00037493	Amount for unpaid and uncl	2250.00	11-SEP-2031	PARESHSHAH	FINAL	NO	NO	FY-7
KAPIL		MALHOTRA	NA			BLOCK NO CAC POCKET NO 14 FLA	INDIA	Delhi		110058	00037539	Amount for unpaid and uncl	2250.00	11-SEP-2031	SUNDEEPMALHC	FINAL	NO	NO	FY-7
ASHOK	KUMAR	SAMOTRA	LATE	SURAJ	PRAKASH	D 2/7 KRISHNA NAGAR DELHI	INDIA	Delhi		110051	00037552	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MINAKSHI		BHATTARCHARY	DEV	ASHISH	BHATTARCHARYA	HOUSE NO 935 BLOCK 20 BABA KH	INDIA	Delhi		110001	00037592	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
S	M	DWIVEDI	NA			1-4 FIRST FLOOR JANGPURA B BAC	INDIA	Delhi		110014	00037603	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SATISH	C	KOHLI	NA			128M KAPIL VIHAR PITAMPURA OI	INDIA	Delhi		110034	00037656	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
UMESH		MONGA	RAM		SARAN	D/265 SARVODAYA ENCLAVE NEW	INDIA	Delhi		110017	00037799	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAGHBIR		SINGH	LATE HARI	CHAND	SINGH	18/1 KALKAJI NEW DELHI	INDIA	Delhi		110019	00037836	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJMOHAN		SINGHI	NA			M/S COOL N COOL DEEDWANA OL	INDIA	Madhya Pradesh		474001	00037869	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VEENA		SETH	P	K	SETH	F 112 DILSHAD COLONY NEAR ST S	INDIA	Delhi		110095	00037889	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SURESH		KUMAR	LAL		SINGH	HOUSE NO.65 SECTOR-6 URBAN ES	INDIA	Haryana		132001	00037896	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJUBHAI	B	AHIR	BODHA		BHAI	K 6 AMBICA NAGAR OPP TRIKAM N	INDIA	Gujarat		395006	00037901	Amount for unpaid and uncl	4500.00	11-SEP-2031	JERAMBHAIBAHI	FINAL	NO	NO	FY-7
SUDHIR		MAHESHWARI	NA			M M INVESTMENT IST FLOOR GANI	INDIA	Madhya Pradesh		476001	00037931	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SAVITA	KUMARI	GROVER	G	K	GROVER	44/W 9 SHANKAR GALI KURUKSHE	INDIA	Haryana		132118	00037932	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
GOPAL		SHARMA	DEV	RAJ	SHARMA	C/O BANK OF BARODA PURANI MA	INDIA	Jammu & Kashmir		180001	00037937	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHA		TREHAN	NA			C/O SH S S TREHAN B-8 HIRA NAGI	INDIA	Punjab		147001	00038123	Amount for unpaid and uncl	1125.00	11-SEP-2031	AMANTREHAN	FINAL	NO	NO	FY-7
ASHA		TREHAN	NA			18,BRAR STREET NEAR 22 NO.PHA	INDIA	Punjab		147001	00038124	Amount for unpaid and uncl	1125.00	11-SEP-2031	AMANTREHAN	FINAL	NO	NO	FY-7
ASHOK	MEGHRAJ	BEFNA	MEGHRAJ		BAFNA	TILAK ROAD MANDURBAR	INDIA	Maharashtra		425412	00038165	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NEELA		MHATRE	NA			MAHALAXMI NIVAS 23 MALVIYA R	INDIA	Maharashtra		400057	00038196	Amount for unpaid and uncl	2250.00	11-SEP-2031	RAHULRAUT	FINAL	NO	NO	FY-7
MULRAJ	KHIMJI	SHAH	KHIMJI	TOKARSHI	SHAH	BLC 8 PARVATI SADAN 41 TILAK RC	INDIA	Maharashtra		400077	00038212	Amount for unpaid and uncl	6075.00	11-SEP-2031		FINAL	NO	NO	FY-7
INDUMATI	BHAMARLAL	TRIVEDI	NA			TRIVEDI BUILDING 2 VALLABHBHAI	INDIA	Maharashtra		400040	00038223	Amount for unpaid and uncl	2115.00	11-SEP-2031	BHAMARLALIES	FINAL	NO	NO	FY-7
PANDURANG		TAMBE	RAJARAM		TAMBE	112 NARAYAN DHURU STREET BOI	INDIA	Maharashtra		400003	00038334	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
YATIN BHAI	J	SHAH	NA			D 202 ZALAWAD NAGAR C D BARF	INDIA	Maharashtra		400001	00038488	Amount for unpaid and uncl	2250.00	11-SEP-2031	SHILABENJSHAH	FINAL	NO	NO	FY-7
BAJIRAO	DINKAR	CHAVAN	G	L	JAIN	VEENA NAGAR B 8/401 L B S MARG	INDIA	Maharashtra		400080	00038572	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
INDERJEET	KAUR	KWATRA	NA			201/BLDG-2, NEW SONAL LINK INC	INDIA	Maharashtra		400064	00038574	Amount for unpaid and uncl	2250.00	11-SEP-2031	CHANDRADEEPSI	FINAL	NO	NO	FY-7
HIRIBAEN	N	PATEL	NA			A 1 NEELKANTH BLDG JEEVADAYA	INDIA	Maharashtra		400084	00038689	Amount for unpaid and uncl	2250.00	11-SEP-2031	NARSHIBHIMJIPA	FINAL	NO	NO	FY-7
CHANDANBEN	S	SHAH	NA			32 AASHIRWAD SOCIETY NEAR NAI	INDIA	Gujarat		395003	00038769	Amount for unpaid and uncl	2250.00	11-SEP-2031	BHADRESHSSHAI	FINAL	NO	NO	FY-7
NINA		HIRAWAT	NA			2A KITAB MAHAL IST FLOOR 192 D	INDIA	Maharashtra		400001	00038808	Amount for unpaid and uncl	2137.50	11-SEP-2031	SUNILHIRAWAT	FINAL	NO	NO	FY-7
ABHILASHA		SHRIVASTAVA	AJAY		SHRIVASTAVA	C\O SHRI K N SHRIVASTAVA MMS-	INDIA	Uttar Pradesh		226001	00038832	Amount for unpaid and uncl	5400.00	11-SEP-2031		FINAL	NO	NO	FY-7
GRIDHARI	CHIMANDAS	MOTWANI	NA			2A ELEGANT APTS 3 SOBHANI RD E	INDIA	Maharashtra		400058	00038849	Amount for unpaid and uncl	1125.00	11-SEP-2031	VEENAGIRDHARI	FINAL	NO	NO	FY-7
AHMED	N	SHEIKH	NABIRASUL		SHEIKH	THE EAST INDIA HOTELS LTD HOTEI	INDIA	Maharashtra		400021	00038876	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
TEJBHADUR	L	PURASWANI	LADMANDAS		PURASWANI	C/O ASHOKA BAKERY OLD POWER	INDIA	Maharashtra		442402	00038907	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUDARSHA		SHETTY	NA			2 VIJAY VILLA 79 WORLI SEA FACE	INDIA	Maharashtra		400025	00038923	Amount for unpaid and uncl	4500.00	11-SEP-2031	SUNITHISHETTY	FINAL	NO	NO	FY-7
MAHESH	VAJUBHAI	GADHAVI	NA			4 AMI CO OP HSG SOCIETY KASTUF	INDIA	Maharashtra		400066	00038953	Amount for unpaid and uncl	1125.00	11-SEP-2031	AMITAVAIJUBHAI	FINAL	NO	NO	FY-7
SANJAY	CHAMPALAL	SURANA	NA			135/3659 PANT NAGAR GHAKOPA	INDIA	Maharashtra		400075	00038967	Amount for unpaid and uncl	1125.00	11-SEP-2031	DINESHSINGHCH	FINAL	NO	NO	FY-7
PRAVIN	M	SHAH	NA			44/6 JAWAHAR NAGAR RD NO 6 2(	INDIA	Maharashtra		400062	00039015	Amount for unpaid and uncl	2250.00	11-SEP-2031	PARESHPSHAH	FINAL	NO	NO	FY-7
SUSHMA		RAJPUT	NA			C/O KISAN KHADI KARYALAYA STA	INDIA	Uttar Pradesh		246761	00039061	Amount for unpaid and uncl	2250.00	11-SEP-2031	REENASINGH	FINAL	NO	NO	FY-7
VILASINI	SHEKAR	SHETTY	NA			A-203 VASTU APARTMENT VISHNU	INDIA	Maharashtra		421202	00039108	Amount for unpaid and uncl	2250.00	11-SEP-2031	ARUNSHEKARSH	FINAL	NO	NO	FY-7
KRISHAN	KANTA	JHALANI	SHYAM		JHALANI	HOUSE NO.-45,-VAVOL, GANDHINA	INDIA	Gujarat		382016	00039122	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KETAYUN	KHARSHED	DEPUTY	KHARSHED	NAROJI	DEPUTY	142 ADERBAD HUGHES ROAD BON	INDIA	Maharashtra		400007	00039133	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAMESH	P	GANDHI	PUNAMCHAND	HIRALAL	GANDHI	E 11 D MONICA SOCIETY OPP UNIV	INDIA	Maharashtra		400098	00039141	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VINCENT		PALANI	NA			C/212 BHAIRAV CHS OPPOSITE MU	INDIA	Maharashtra		400058	00039156	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
JITENDRA		BAJANIA	NA			603-A, BURCHWOOD, MAIN STREE	INDIA	Maharashtra		400076	00039171	Amount for unpaid and uncl	1125.00	11-SEP-2031	HARSIDHABAJIA	FINAL	NO	NO	FY-7
PARAG	RAMKRISHNA	ARTE	NA			16/132 KANJUR CO OP HSG SCO D	INDIA	Maharashtra		400078	00039175	Amount for unpaid and uncl	1125.00	11-SEP-2031	HARSHAVARDHA	FINAL	NO	NO	FY-7
SHAILESH	GOKAL	GANDHI	NA			302 GIRNAR J R PAWDE MARG OPI	INDIA	Maharashtra		400068	00039214	Amount for unpaid and uncl	2250.00	11-SEP-2031	PARMANANDGO	FINAL	NO	NO	FY-7
VINAY		MEHTA	NA			12/A, ASHA MAHAL, 46/B, PEDDER	INDIA	Maharashtra		400026	00039232	Amount for unpaid and uncl	1125.00	11-SEP-2031	DAXAMEHTA	FINAL	NO	NO	FY-7
VIRAL		MEHTA	NA			12/A, ASHA MAHAL 46/B, PEDDER	INDIA	Maharashtra		400026	00039233	Amount for unpaid and uncl	1125.00	11-SEP-2031	VINAYMEHTA	FINAL	NO	NO	FY-7
PARSHURAM	SADASHIV	NARINGEKAR	NA			2 C/24 ADANWALA BLDG SUXERIA	INDIA	Maharashtra		400012	00039250	Amount for unpaid and uncl	2250.00	11-SEP-2031	VASANTIPARSHL	FINAL	NO	NO	FY-7
VITHALBHAI	P	PATEL	NA			241/6 JAWAHAR NAGAR ROAD NC	INDIA	Maharashtra		400062	00039263	Amount for unpaid and uncl	1125.00	11-SEP-2031	ANJUBENVPATEL	FINAL	NO	NO	FY-7
S	K	AGARWAL	NA			C/O AGRAWAL CALENDRING WORI	INDIA	Madhya Pradesh		450331	00039322	Amount for unpaid and uncl	2250.00	11-SEP-2031	AKAGARAWAL	FINAL	NO	NO	FY-7
INDRABEN		DESAI	DESAI		ISHVERLAL	PRATISTHA TOWER FLAT NO D-10(	INDIA	Gujarat		395003	00039326	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RATANBAI		GANMALJI	NA			C 1312 SHATRUNJAY DARSHAN SE	INDIA	Maharashtra		400027	00039336	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRAVIN	KUMAR	PANDA	GOURI	SHANKAR	PANDA	HOUSE NO D-223 KOEL NAGAR RO	INDIA	Orissa		769014	00039377	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SURESH	KUMAR	GUTGUTIA	NA			RAMKRISHNA OIL MILLS LIMITED D	INDIA	Jharkhand		826001	00039382	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJIV		CHORDIA	RIKHAB	RAJ	CHORDIA	88 JAIN STREET NEAR SARAF BAZA	INDIA	Rajasthan		342001	00039442	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJENDRA		KEJARIWAL	NA			AGAWAL MICA CONCERN JAGGAN	INDIA	Jharkhand		825409	00039524	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KRISHAN	KUMAR	AGARWAL	RADHESHYAM		AGARWAL	AGARWAL MICA CONCEN JAGGAN	INDIA	Jharkhand		825409	00039525	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUBHADRA		DAS	NA			C/O D L DAS PROFESSOR COLONY	INDIA	Jharkhand		826001	00039547	Amount for unpaid and uncl	2250.00	11-SEP-2031	DHANPATILALDA	FINAL	NO	NO	FY-7
RUMA		DHAR	NA			818 TANUPUKUR ROAD DHAKURIA	INDIA	West Bengal		700031	00039650	Amount for unpaid and uncl	2250.00	11-SEP-2031	BANIDHAR	FINAL	NO	NO	FY-7
SUBBALAKSHMI		G	NA			C/O MR G PRASAD RAO INTERNAL	INDIA	Bihar		831001	00039663	Amount for unpaid and uncl	2250.00	11-SEP-2031	PRASADRAOG	FINAL	NO	NO	FY-7
HIRALAL		LAKHOTIA	NA			CITY HIGH FLAT 3G 85 PRINCE ANV	INDIA	West Bengal		700033	00039821	Amount for unpaid and uncl	2250.00	11-SEP-2031	BINODKUMARLA	FINAL	NO	NO	FY-7
AMRAO	SINGH	DUDHORIA	NA			C/O PANCHIRAM BUDHSINGH 46 S	INDIA	West Bengal		700007	00039919	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NAVIN		JOSHI	NA			GANGAUR 2 RUSSLE STREET CALCI	INDIA	West Bengal		700071	00040004	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAMLA		DEVI	BHAWAR		LAL	C/O BIJAY KUMAR SEWAK 16 MUK	INDIA	West Bengal		711101	00040014	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANDEEP	KUMAR	SETT	LATE S	C	SETT	6-RAM NARAYAN BHATTACHARJEE	INDIA	West Bengal		700006	00040085	Amount for unpaid and uncl	2250.00	11-SEP-2031	ANNAPURNASET	FINAL	NO	NO	FY-7
SHIV	SHANKER	SHARMA	PARMESWARLAL		SHARMA	UDYAAN APARTMENTS 5/11, RAM	INDIA	West Bengal		711106	00040124	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RANJIT	MULL	KANKARIA	LATE SH C	L	KANKARIA	C/O SHREE RANJIT PICLITRES 87 LE	INDIA	West Bengal		700015	00040155	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUBRATA	NARAYAN	BOSE	LATE SH SUBODH	CHANDRA	BOSE	19 L SELIMPUR ROAD DHAKURIA K	INDIA	West Bengal		700031	00040200	Amount for unpaid and uncl	2250.00	11-SEP-2031	KABITABOSE	FINAL	NO	NO	FY-7
SAROJ	DEVI	JAIN	NA			GOOD BOOKS DISTRIBUTORS 31 CI	INDIA	West Bengal		700016	00040217	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NIHALI		AHLAWAT	NA			C/O MAJOR S R AHLAWAT HO C E I	INDIA	Delhi		110010	00040286	Amount for unpaid and uncl	2250.00	11-SEP-2031	SRAHLAWAT	FINAL	NO	NO	FY-7
KUSUM		LATA	LATE SH KAUR	SAIN	SINGHLA	D/O SH KAUR SAIN SINGLA AGGAR	INDIA	Punjab		148001	00040290	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
HARI	PRASAD	GUPTA	ALPANA		GUPA	PIRTALA PO AGARPARA DIST NORT	INDIA	West Bengal		743177	00040341	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
JAGDISH		KAUR	AVTAR		SINGH	A-10 RANJIT AVENUE AMRITSAR	INDIA	Punjab		143001	00040440	Amount for unpaid and uncl	5400.00	11-SEP-2031		FINAL	NO	NO	FY-7
A J	S	MATTOO	K	S	MATTOO	INDIAN BANK CHOWK FARID AMRI	INDIA	Punjab		143001	00040510	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KEWAL	KRISHAN	SHARMA	NA			65 MANDIR BHADAR MALI O/S KH	INDIA	Punjab		143001	00040526	Amount for unpaid and uncl	2250.00	11-SEP-2031	CHANCHALKUM	FINAL	NO	NO	FY-7
PRIYA		ARORA	VIJAY		ARORA	SAT PAL PARVEEN KUMAR 29 SHA	INDIA	Punjab		143001	00040534	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAMY		BANSAL	P	C	BANSAL	75-K SARABHA NAGAR LUDHIANA	INDIA	Punjab	Ludhiana		00040566	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SURJIT	KUMAR	SONI	DES	RAJ	SONI	19 NEW VIJAY NAGAR JALANDHAR	INDIA	Punjab		144001	00040580	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SRINGAR		SHARMA	G	S	SHARMA	C/O M/S SARDARMAL POONAM CI	INDIA	Punjab		141011	00040590	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
DINESH		BHALLA	RAMESH		BALLA	97 C UDHAM SINGH NAGAR CIVIL I	INDIA	Punjab		141001	00040599	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
FAKHRUDDIN	HAJI	ABDURAHIM	ABDURAAHIM			AMLIFALIA VOHRWAD GODHRA GI	INDIA	Gujarat		389001	00040711	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
UMEMA	SAIFEE	VALIKARIMWALA	NA			AMLI FALIABHARAT GLOBE BLDG \	INDIA	Gujarat		389001	00040715	Amount for unpaid and uncl	2250.00	11-SEP-2031	SAIFEEFAKHRUD	FINAL	NO	NO	FY-7
RAJESH	RASIKLAL	SHAH	NA			52-A SANTOK NAGAR SOCIETY NA	INDIA	Gujarat		390002	00040746	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHAKUNTALA		VYAS	BHAVANI	SHANKER	VYAS	B-15 SANKHNAD APARTEMENT NE	INDIA	Gujarat		380013	00040838	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHINUBHAI		SHAH	NA			FLAT 9 SIDHDHACHAL CO OP SOCI	INDIA	Gujarat		380012	00040893	Amount for unpaid and uncl	2250.00	11-SEP-2031	DIPTIBENSHAH	FINAL	NO	NO	FY-7
MADHURIAM		JOHN	PRAKASH		JOHN	1 AMIDHARA COMPLEX BOPAL VIL	INDIA	Gujarat		380004	00040932	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KIRAN		JSHAH	JAYANTILAL	S	SHAH	10/9 VITRAJ SOCIETY P T COLLEGE	INDIA	Gujarat		380007	00041067	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHANTI		DHOOT	NA			RAJA MOTORS CHOPSNI ROAD JOI	INDIA	Rajasthan		342001	00041093	Amount for unpaid and uncl	2250.00	11-SEP-2031	BRIJMOHANDHO	FINAL	NO	NO	FY-7
BHUMI		PATEL	BIPINKUMAR			4 NIRMAL SOCIETY VATVA ROAD N	INDIA	Gujarat		380008	00041117	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
DIPAN	H	PATEL	H	C	PATEL	OPP SANSKAR BEHIND KHADAYTA	INDIA	Gujarat		380006	00041124	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SAVITABEN	CHUNIBHAI	PATEL	NA			2 BANDHER SAMAJ SOCIETY USHM	INDIA	Gujarat		380013	00041146	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
AMAR	H	PATEL	NA			OPP SANSKAR BEHIND KHADAYTA	INDIA	Gujarat		380006	00041147	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHEKHAR		PATWA	NA			3 ABHISHEK APPARTMENT NEAR D	INDIA	Gujarat		380009	00041331	Amount for unpaid and uncl	2250.00	11-SEP-2031	HARSHAPATWA	FINAL	NO	NO	FY-7
PRABHUBHAI		BHAVSHAR	MOHANLAL		BHAVSHAR	404/37 NR VIJAY PETROL PUMP RA	INDIA	Gujarat		380021	00041339	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MITTAL KUMARI	KUMAR	PRAJAPATI	SURESH	KUMAR	PRAJAPATI	C/O GAYATRI AUTO SERVICE NEAR	INDIA	Gujarat		380005	00041530	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RANI		MULCHANDANI	HARISH CHANDRA	N	M	C/O AHMEEDABAD WEIGH BRIDGE (	INDIA	Gujarat		380002	00041601	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VAHORA MOHD	YUSUF	KADARBHAI	NA			AGRO PLAST SLAES AGENCY VIIAPI	INDIA	Gujarat		382870	00041662	Amount for unpaid and uncl	2250.00	11-SEP-2031	RABIAABIBIMAH	FINAL	NO	NO	FY-7
BHARAT	SHANTILAL	SHAH	NA			TALATI NO MADH NEAR CHABUTAI	INDIA	Gujarat		384170	00041678	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ARUNABEN	J	SHAH	JASHWANT	LAL	SHAH	AT SANODA TA DAHEGAM DIST AH	INDIA	Gujarat		382305	00041707	Amount for unpaid and uncl	1125.00	11-SEP-2031	JASHWANTLALC	FINAL	NO	NO	FY-7
ALKESH	I	PATEL	NA			AT TIMBANA MUWADA PO MENPL	INDIA	Gujarat		388235	00041710	Amount for unpaid and uncl	2250.00	11-SEP-2031	VISHNUBHAIMPA	FINAL	NO	NO	FY-7
VINOD	KUMAR	HAREN	DHANRAJ			BALAJI PRINTERS MODI LANE SIRO	INDIA	Rajasthan		307001	00041775	Amount for unpaid and uncl	2250.00	11-SEP-2031	MUKESHKUMAR	FINAL	NO	NO	FY-7
RAJESH		NIRWAN	RAJ	SINGH	NIWRAN	C-32 LAL NIRWAN SCHEME BEHINC	INDIA	Rajasthan		302017	00041998	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
TARUN		ANAND	R	S	ANAND	C 174 VIVEK VIAHR DELHI	INDIA	Delhi		110095	00042186	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHAGWAN	DAS	PARMANANDKA	JUNTHA	RAM	PARMANANDKA	MAHESH AUTOMOBILES 285 1 BAR	INDIA	Delhi		110006	00042279	Amount for unpaid and uncl	4500.00	11-SEP-2031	KAILASHKUMAR	FINAL	NO	NO	FY-7
HARVINDER	KAUR	BHATIA	NA			C-39 SURYA NAGAR DIST GHAZIAB	INDIA	Uttar Pradesh		201011	00042323	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MUKAT	BEHARI	LAL	BANSWARI		LAL	FLAT NO 1414 PKT I SECTOR D VAS	INDIA	Delhi		110030	00042351	Amount for unpaid and uncl	2250.00	11-SEP-2031	SAVITAAGGARW	FINAL	NO	NO	FY-7
SOBHAGYA		VATI	RAJENDRA	PAL	GUAPTA	H

SHAKUNTELA	DEVI	GOEL	NA			GORI SHANKER GOEL JANNAKA ST	INDIA	Haryana		125055	00042478	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VARUN		MALHOTRA	YASH	PAUL	MALHOTRA	V & PO NANDPURKESHO PATIALA	INDIA	Punjab		147001	00042564	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAHESH		SHAH	LATE MAGAN	LAL	SHAH	SANTOSH TADIANG CORPORATION	INDIA	West Bengal		700001	00042583	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
DURGA	DS	PUNJABI	KISHAN CHAND	TARA	CHAND	C S USHA SADAN 1ST FLR COLABA	INDIA	Maharashtra		400005	00042605	Amount for unpaid and unc	2250.00	11-SEP-2031	KAMLIDURGADA	FINAL	NO	NO	FY-7
SANTOSH	KUMAR	HAMIRWASIA	NA			FLAT NO. 508, AKSHAT NILAY APT.	INDIA	Rajasthan		302006	00042611	Amount for unpaid and unc	2250.00	11-SEP-2031	RITAHAMIRWASI	FINAL	NO	NO	FY-7
B	SURESH	BALIGA	B D	V	BALIGA	S/O B D V BALIGA SCHOOL LANE B	INDIA	Karnataka		574211	00042612	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
USHA		MITTAL	NA			7-8 MULTI STOREY FLATS SWASTH	INDIA	Delhi		110092	00042649	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
V	K	MITTAL	NA			7-8 MULTI STOREY FLATS SWASTH	INDIA	Delhi		110092	00042650	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHA		AGARWAL	KAILASH	KUMAR	AGARWAL	MAHESH AUTOMOBILES 2851 BAR	INDIA	Delhi		110006	00042667	Amount for unpaid and unc	4500.00	11-SEP-2031	SANGEETAAGAR	FINAL	NO	NO	FY-7
PROBIR		MAITI	P	C	MAITI	BLOCK H HOUSE NO 24 D SAKET N	INDIA	Delhi		110017	00042733	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHAMAN	LAL	BATHEJA	TEHL		DASS	6A/6 WEA KAROL BAGH NEW DEL	INDIA	Delhi		110005	00042804	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANTIMA		CHAWLA	NA			1X/6315 JAIN MANDIR GALI OPP J	INDIA	Delhi		110031	00042832	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PREM	PRAKASH	CHAWLA	NA			1X/6315 JAIN MANDIR GALI OPP J	INDIA	Delhi		110031	00042834	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PREM		LATA	NA			IX/6315 JAIN MANDIR GALI OPP JA	INDIA	Delhi		110031	00042841	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KULDEEP		PALBAY	G	S	PABLAY	D 127 DEFENCE COLONY NEW DEL	INDIA	Delhi		110024	00042862	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SWATANTRA		JAIN	NA			AMAR NATH DHARAM VIR JAIN 28	INDIA	Delhi		110006	00042871	Amount for unpaid and unc	4500.00	11-SEP-2031	SONALIJAIN	FINAL	NO	NO	FY-7
VINEETA		SINDHU	NA			H NO 189 SECTOR 15A HISAR HAR	INDIA	Haryana		125001	00042891	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHIAM	SUNDER	SINGHAL	NA			A-1338, SURAT TEXTILE MARKET, R	INDIA	Gujarat		395002	00042933	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RUKMANI		DEVI	NA			HOUSE NO. 1838, SECTOR-4, GURG	INDIA	Haryana		122001	00042994	Amount for unpaid and unc	2250.00	11-SEP-2031	INDRARANI	FINAL	NO	NO	FY-7
PREM	LATA	NAGI	NA			ROAD NO 13 HOUSE NO 4 PUNJAB	INDIA	Delhi		110026	00043123	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
REKHA		AGARWAL	VINOD	KUMAR	AGRAWAL	KIRPAL APARTMENTS FLAT NO 2 4	INDIA	Delhi		110092	00043189	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
HARJINDER	SINGH	KAINTH	GURBHAJAN		SINGH	847/7 GOVIND PURI KALKA JI NEW	INDIA	Delhi		110019	00043207	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
USHA	RANI	AGARWAL	NA			S/O LAL GIRIRAJ KISHORE SARRAF	INDIA	Uttar Pradesh		246762	00043231	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
HIMANSHU		SHARMA	NA			G-114 KALKAJI NEW DELHI	INDIA	Delhi		110019	00043242	Amount for unpaid and unc	4500.00	11-SEP-2031	VIMLASHARMA	FINAL	NO	NO	FY-7
MANORMA		ARORA	P	N	ARORA	ED 145/1 TAGORE GARDEN NEW D	INDIA	Delhi		110027	00043270	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PURAN	MAL	SIDAWAT	J	B	BIDAVAT	474/23 ANSARI ROAD DARYAGANJ	INDIA	Delhi		110002	00043293	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
UMANG		BIDAWAT	PURAN		MAL	474/23 PRATAP STREET ANSARI RC	INDIA	Delhi		110002	00043294	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
POONAM		VERMA	RAJESH	KUMAR	VERMA	G 17 WZ 18 G BLOCK HARI NAGAR	INDIA	Delhi		110058	00043416	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BANSILAL		KHAUJA	NA			58 SANDESH VIAHR PITAM PURA D	INDIA	Delhi		110034	00043444	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PADMA	GARBHA	SHAH	LATE SH GOPI	MOHAN	SHAH	SHREE SADAN C 45 RAM PRASTHA	INDIA	Uttar Pradesh		201011	00043466	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANJEEV		DHANDA	NA			F 28 B K DUTT COLONY NEW DELHI	INDIA	Delhi	NEW DELHI		00043497	Amount for unpaid and unc	2250.00	11-SEP-2031	DHARAMPALDH	FINAL	NO	NO	FY-7
HARNARAYAN		SINGH	NA			53/40 RAMJAS ROAD NEW DELHI	INDIA	Delhi		110005	00043552	Amount for unpaid and unc	2250.00	11-SEP-2031	ASHOKDAYAL	FINAL	NO	NO	FY-7
LALIT	KUMAR	SINGHANIA	NATHULAL		SINGHANIA	325,SAMATA COLONY RAIPUR M.P	INDIA	Chattisgarh		492001	00043607	Amount for unpaid and unc	4252.50	11-SEP-2031		FINAL	NO	NO	FY-7
RAJINDER	SINGH	PAHWA	LATE GUJBAX	SINGH	PAHWA	H NO 149/POCKET B DDA SFS FLAT	INDIA	Delhi		110025	00043667	Amount for unpaid and unc	1125.00	11-SEP-2031	KULDEEPKAURPA	FINAL	NO	NO	FY-7
BAL DEV	SINGH	MOHAN	NA			8 ODEL TOWN G T ROAD GHAZIAB	INDIA	Uttar Pradesh		201001	00043676	Amount for unpaid and unc	2250.00	11-SEP-2031	KAUSHALYAMOH	FINAL	NO	NO	FY-7
MOHINI		KHANDELWAL	J	P	GUPTA	6 HOPE CIRCUS ALWAR	INDIA	Rajasthan		301001	00043694	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
B	M	MALHOTRA	NA			1422 GALI TELIAN TILAK BAZAR DE	INDIA	Delhi		110006	00043697	Amount for unpaid and unc	2250.00	11-SEP-2031	SHOBHAMALHO	FINAL	NO	NO	FY-7
A	K	CYRIL	O	P	KURIAN	ARACKAPARAMPIL NEEZHOOR , (P	INDIA	Kerala		686612	00043704	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
GURDEEP		SINGH	NA			888 NAI SARAK DELHI	INDIA	Delhi		110006	00043741	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
LALIT	KUMAR	VARMA	NA			WZ-1315 NANGAL RAYA NEW DELI	INDIA	Delhi		110046	00043804	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
V	P	GUPTA	R	B	LAL	B 17 KANTI NAGAR EXTN NR KRISH	INDIA	Delhi		110051	00043955	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ISHWAR	CHAND	JINDAL	B	R	JINDAL	15 SANDESH VIAHR PITAMPURA DI	INDIA	Delhi		110034	00043965	Amount for unpaid and unc	5400.00	11-SEP-2031		FINAL	NO	NO	FY-7
ISHWAR	CHAND	JINDAL	B	R	JINDAL	15 SANDESH VIAHR PITAMPURA DI	INDIA	Delhi		110034	00043966	Amount for unpaid and unc	5400.00	11-SEP-2031		FINAL	NO	NO	FY-7
GAGAN	DEEP	WATTS	HAKAM		CHAND	2612 MEHTAB GANJ ROAD GANDH	INDIA	Punjab		152123	00044007	Amount for unpaid and unc	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
A		BALKRISHANA	K	A	SUBRAMANIAN	M-33/ FLAT NO-2458 M H B COLO	INDIA	Maharashtra		411006	00044019	Amount for unpaid and unc	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUSHIL		SINGH	NARENDRA	PAL	SINGH	8 I/9 LAJPAT NAGAR NEW DELHI	INDIA	Delhi		110024	00044038	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
AMAR	NATH	SONI	NA			8A/93 WEA KAROL BAGH NEW DEI	INDIA	Delhi		110005	00044060	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
DIENSH	CHAND	JAIN	NEMI	CHAND	JAIN	RAMKISHAN JAIN GANGA MAI ST C	INDIA	Madhya Pradesh		474006	00044255	Amount for unpaid and unc	2250.00	11-SEP-2031	MUKESHCHANDJ	FINAL	NO	NO	FY-7
RAM	LAL	HANS	TILLO		RAM	BANK OF BARODA PURANI MANDI	INDIA	Jammu & Kashmir		180001	00044280	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
LUXMI		ANAND	RAJESH		KUMAR	C/O RAMA JEWELLERS CINEMA RO	INDIA	Uttar Pradesh		246149	00044327	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANJEEV		KAPOOR	SURENDRA		KUAKAPOOR	B 512 PANCHWATI GHS VIKAS PUR	INDIA	Delhi		110018	00044331	Amount for unpaid and unc	2250.00	11-SEP-2031	URMILKAPOOR	FINAL	NO	NO	FY-7
NEHA			DINESH		KUMAR	CHUNI LAL RAKESH KUAMR BAZAZ	INDIA	Haryana		123401	00044358	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANGEETA			MOTI		LAL	CHUNILLAL RAKESH KUAMR BAZAZ	INDIA	Haryana		123401	00044359	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIPIN	KUMAR	SINGHAL	L	C	SINGHAL	F-170, KAMLA NAGAR AGRA	INDIA	Uttar Pradesh		282005	00044435	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHOK		NANDA	NA			C 22 DEFENCE COLONY NEW DELHI	INDIA	Delhi		110024	00044446	Amount for unpaid and unc	1125.00	11-SEP-2031	ANITANANDA	FINAL	NO	NO	FY-7
SURINDAR		MOHAN	NA			86, GROUND FLOOR, SUKHDEV VIH	INDIA	Delhi		110025	00044477	Amount for unpaid and unc	1125.00	11-SEP-2031	KLWALIA	FINAL	NO	NO	FY-7
PRADEEP	KUMAR	SACHDEVA	NA			2619/1 MANDIR LANE SHADIPUR P	INDIA	Delhi		110008	00044489	Amount for unpaid and unc	2250.00	11-SEP-2031	RAJPALSACHDEV	FINAL	NO	NO	FY-7
SATISH		SHARMA	TIKKA		LAL	26 GAUTAM APARTMENTS SFS DD	INDIA	Delhi		110049	00044512	Amount for unpaid and unc	2250.00	11-SEP-2031	SUNITASHARMA	FINAL	NO	NO	FY-7
KIRODI	MAL	GUPTA	SADHU	RAM	GOYAL	C/O JASWANT COLD STORAGE & IC	INDIA	Delhi		110035	00044575	Amount for unpaid and unc	1125.00	11-SEP-2031	BHAVNADEWAN	FINAL	NO	NO	FY-7
NITAN		KHANNA	NA			C/O KRISHNA CHEMICALS 10-C, MA	INDIA	Punjab	Amritsar		00044598	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NARESH	KUMAR	GOEL	BED	PRAKASH	GOEL	21/23 SHAKTI NAGAR DELHI	INDIA	Delhi		110007	00044633	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SURENDER	SINGH	TEWTHIA	MAHA		SINGH	FLAT NO 228 SECTOR-22 POCKET-1	INDIA	Delhi		110030	00044637	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJEEV		KAPOOR	NA			Y-65,GROUND FLOOR HAUZ KHAS	INDIA	Delhi		110016	00044658	Amount for unpaid and unc	1125.00	11-SEP-2031	URMILKAPOOR	FINAL	NO	NO	FY-7
SATENDRA		KUMAR	NA			C/O SATENDRA KUMAR MOHIT KU	INDIA	Uttar Pradesh		247776	00044773	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHYAM	SUNDER	DAGA	MOHANLAL		DAGA	CHHATRI WALA BUNGALOW DAGA	INDIA	Rajasthan		342006	00044789	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MADHU		SARASWAT	R	K	SARASWAT	HOUSE NO 338-39 TYPE III 400 K.V	INDIA	Haryana		132108	00044810	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VISHWA	DEV	SACHDEV	NA			7 BABAR ROAD NEW DELHI	INDIA	Delhi		110001	00044895	Amount for unpaid and unc	2250.00	11-SEP-2031	MANISHAGARW	FINAL	NO	NO	FY-7
SUDHIR		GUPTA	NA			45-D, KAMLA NAGAR DELHI	INDIA	Delhi		110007	00044911	Amount for unpaid and unc	1125.00	11-SEP-2031	SURESHCHANDG	FINAL	NO	NO	FY-7
AVISHAKAR		SINGHVI	NA			8 8 SOUTH EXTENSION PART II NEV	INDIA	Delhi		110049	00044936	Amount for unpaid and unc	3375.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUBHASH		JAIN	LAXMAN	DAS	JAIN	S SHOPPING CENTER II STORY NEW	INDIA	Madhya Pradesh		474002	00045110	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SURENDER		LOHAN	SAJJAN		KUMAR	202 MAN BHAWAN APARTMENTS	INDIA	Delhi		110075	00045118	Amount for unpaid and unc	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
AVISHKAR		SINGHVI	ABHISHEK	MANU	SINGHVI	B 8 SOUTH EXTENSION PART II NEV	INDIA	Delhi		110049	00045196	Amount for unpaid and unc	3375.00	11-SEP-2031		FINAL	NO	NO	FY-7
DEEPAK		RAWAL	BHALCHANDRA	K	RAYAL	C/O J K RAWAL D 165 UDAYNAGAF	INDIA	Gujarat		370203	00045207	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
DHARMENDRA	PRATAP	SHAH	NA			303 SHALIBHADRA APT VISHWKUN	INDIA	Gujarat		380007	00045281	Amount for unpaid and unc	1125.00	11-SEP-2031	PRATAPSHAH	FINAL	NO	NO	FY-7
ISUBHAI		DAKSUBHAI	BAKSUBHAI			C/O CHHAYABEN M VASANI OPP N	INDIA	Gujarat		363001	00045332	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
HEMANGINI	S	GANDHAKWALA	S		GANDHAKWALA	45 PANCHSHIL SOCEITY 900 USMA	INDIA	Gujarat		380014	00045383	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJULBEN	N	MEHTA	SERVICE			79 RADHUVALLABH COLONY 6 TAF	INDIA	Gujarat		380008	00045403	Amount for unpaid and unc	1125.00	11-SEP-2031	NIRANJANCMEH	FINAL	NO	NO	FY-7
JASHAVANT BHA	DAS	PATEL	LAXMANWALA			13,KANCHAN BAG SOCIETY, AT & P	INDIA	Gujarat		380013	00045430	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ALPA	M	SHAH	MANILAL			C/O POPULAR ELECTRO SOUND SE	INDIA	Gujarat		363001	00045538	Amount for unpaid and unc	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
MURLIDHAR		SHARMA	NA			HOLY CHILD SCHOOL CAMPUS THA	INDIA	Gujarat		382350	00045570	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NARHARI	V	DAVE	NA			30 KESHAVBAG SOCIETY MEGHANI	INDIA	Gujarat		380016	00045618	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SOMABHAI	LAXMANDAS	PATEL	L	J	PATEL	C/O M/S LAXMAN DAS JAVARMDA	INDIA	Gujarat		384355	00045652	Amount for unpaid and unc	1125.00	11-SEP-2031	KANTILALLAXMA	FINAL	NO	NO	FY-7
GOVIND	BHAI	CHOKSHI	PRAHALAD		BHAI	C/O ASHOK KUMAR P CHOKSHI 9 F	INDIA	Gujarat		380001	00045665	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
HARSHADBHAI	CHANDULAL	SHAH	NA			SINOUSHI POLE SINGAR WADA NA	INDIA	Gujarat		387001	00045669	Amount for unpaid and unc	2250.00	11-SEP-2031	RAJNIKANTCHAN	FINAL	NO	NO	FY-7
GIRISH		MISTRY	LALLUBHAI		MISTRY	A-140 NAMRATA TENAMENTS VAT	INDIA	Gujarat		382443	00045680	Amount for unpaid and unc	2250.00	11-SEP-2031	PRAVINAMISTRY	FINAL	NO	NO	FY-7
CHAMPAK BHAI	M	KANABHIYA	MUKUHDLAL	P	VONOBHIYA	793/5877 G H 8 COLONY NEW BAF	INDIA	Gujarat		380024	00045899	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
M	G	SADANANDAN	M	V	GOPINATHAN	16,NIRMAL BUNGLOWS NEAR KAR	INDIA	Gujarat		380022	00045920	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
HAJI	MOHOMED	PIPADWALA	AHMEDJI		ALLABUXI	92 ASTODIA SAIYEDWADA NR TRIK	INDIA	Gujarat		380001	00045932	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
REKHA		TEKWANI	NA			41 F WARD KUBER NAGAR AHMED	INDIA	Gujarat		382340	00045945	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAMESHBHAI	AMICHAND	PRAJAPATI	AMICHAND	GABADDAS	PRAJAPATI	AT & POST VAVOL PRAJAPATIVAS I	INDIA	Gujarat		382016	00046001	Amount for unpaid and unc	2250.00	11-SEP-2031	SURESHBHAIAM	FINAL	NO	NO	FY-7
ANITA		LAHERI	NA			37 PRASHANT PARK FATHA NAGAI	INDIA	Gujarat		380007	00046007	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NILAM KISHOR	KUMAR	BHALKAR	KISHOR		KUMAR	43,NAV PRAKASH SOCIETY MALAV	INDIA	Gujarat		380051	00046149	Amount for unpaid and unc	1125.00	11-SEP-2031	KISHORKUMARN	FINAL	NO	NO	FY-7
KISHOR KUMAR	MOTILAL	PARMAR	MOTILAL			43,NAV PRAKASH SOCIETY MALAV	INDIA	Gujarat		380051	00046150	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
BALUBHAI		PATEL	JIVANLAL		PATEL	15 VAIBHAL BUNKLOLES VIBHAK -2	INDIA	Gujarat		380061	00046226	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANTABEN	M	SHAH	MOHAN	LAL	SHAH	23 FULWADI SOCIETY O/S GOMTIP	INDIA	Gujarat		380021	00046251	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
BABUBHAI	SHIVABHAI	PATEL	SHIVABHAI		PATEL	AT & PO JAMBUDIT TA HIMATNAGA	INDIA	Gujarat		380001	00046490	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAYANK	A	PATEL	ARVIND		BHAI	C/S ASMI APARTMENT OPP MEMN	INDIA	Gujarat		380009	00046500	Amount for unpaid and unc	2250.00	11-SEP-2031	SAKUNTALABENI	FINAL	NO	NO	FY-7
RAJU		PATEL	NA			1087 PILA PATTU NEAR DSP OFFICI	INDIA	Gujarat		382027	00046530	Amount for unpaid and unc	1125.00	11-SEP-2031	NIRANJANSHAH	FINAL	NO	NO	FY-7
KANTIBHAI	PUNJIRAM	PATEL	PUNJIRAM		PATEL	POST NARADIPUR TA KALOL DIST	INDIA	Gujarat		382735	00046554	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PARSHOTTAM	BHAI	PATEL	NA			216/2 SECTOR 28 GH 6 GANDHI NA	INDIA	Gujarat		382028	00046590	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SAMATABEN		NANALAL	NANALAL		THAKKAR	D/8 KUNDAN APPARTMENTS PART	INDIA	Gujarat		380007	00046630	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
M	RAJ	KUMAR	R		ROSHANLAL	C/O SATYENDRA BROTHERS 57 ML	INDIA	Uttar Pradesh		282003	00046649	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SAROJ		PATEL	NANDUBHAI		PATEL	35 LAXMINARAYAN SOCIETY KADI	INDIA	Gujarat		382715	00046664	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHARAT	S	PATEL	SHANKERLAL		PATEL	ROOM NO 3 SECTOR NO 3 NIRANA	INDIA	Gujarat		382481	00046672	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KETAN	BAKULBHAI	SHAH	NA			C/O BHUPENDRA BABULAL SHAH 1	INDIA	Gujarat		384315	00046675	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
DAXA	MEMANT	VAIDYA	HEMANT	P	VAIDYA	2/1037 BHAIDAS MEHTA STREET S	INDIA	Gujarat		395002	00046750	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PUSHPABEN		KELA	JAIPRAKASH		KELA	C/O BHARAT CHEMIST KIRTISTAMB	INDIA	Gujarat		385001	00046755	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
TESHINUBHAI		PATEL	REVABHAI		PATEL	8 ANKUR SOCIETY AT DHANSURA T	INDIA	Gujarat		383310	00046761	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRADIP	AMBALAL	SHAH	AMBALAL	D	SHAH	B/9 SHAILEE FLAT B/H DHARNIDHA	INDIA	Gujarat		380007	00046812	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHISH	L	VYAS	NA			A-4 UMANG PARIVAR 800 VASNA J	INDIA	Gujarat		380007	00046865	Amount for unpaid and unc	1125.00	11-SEP-2031	BAKULSVYAS	FINAL	NO	NO	FY-7
VISHAL	L	VYAS	NA			A 4 UMANG PARIVAR 800 VASNA J	INDIA	Gujarat		380007	00046867	Amount for unpaid and unc	1125.00	11-SEP-2031	BAKULSVYAS	FINAL	NO	NO	FY-7
SUSHIL	D	CHAWLA	DEVICHAND	T	CHAWLA	C/O KUNAL TEXTILES 16 VANDNA N	INDIA	Gujarat		380001	00046901	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KOCHAR			AMIT	KASTURCHAND		PADAM OPP GASHIRAM CHOUDAR	INDIA	Gujarat		380004	00046910	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MANOJ KUMAR	NANDULAL	SONI	NA			1646 KHADIA GATE SEVKANI WADI	INDIA	Gujarat		380001	00046995	Amount for unpaid and unc	2250.00	11-SEP-2031	NANDLALSHANK	FINAL	NO	NO	FY-7
JYOTSANA	HARSHAD	THAKKAR	NA			C/O HARSHAD BHAGWANBHAI TA	INDIA	Gujarat		384240	00047154	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KIRAN KUMAR B	KUMAR	MEHTA	NA			SARDAR POLE MEGHRAJ DIST SABA	INDIA	Gujarat		383350	00047183	Amount for unpaid and unc	2250.00	11-SEP-2031	BHAVESHKUMAI	FINAL	NO	NO	FY-7
MEENABEN	VINOD	KUMAR	NA			2965/27, MAHALAXMI POLE GHAN	INDIA	Gujarat		380001	00047197	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
HARSHABEN	N	BAROT	NAROTTAM	M	BAROT	KABINWALA STORE BAZAR UNAVA	INDIA	Gujarat		384160	00047201	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
PATEL	MADHAVLAL	ATMARAM	NA			4 UMTA NAGAR SOCIETY NR TALA	INDIA	Gujarat		389001	00047282	Amount for unpaid and unc	2250.00	11-SEP-2031	PATELLILAVATIM	FINAL	NO	NO	FY-7
RENUKABEN	D	KAMDAR	DINESH	BHAI	KAMDAR	5A KRISNA SOCIETY NEAR LAW GA	INDIA	Gujarat		380006	00047447	Amount for unpaid and unc	1125.00	11-SEP-2031	DINESHVKAMDA	FINAL	NO	NO	FY-7
PRAFUL		PUJARA	AMRITLAL		PUJARA	B/419 L R APPARTMENTS OPP POL	INDIA	Gujarat		380004	00047562	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KARTIKEY		GANDHI	DIENSH		BHAI	21/A, SRI HARI PARK, NR. GOPI VA	INDIA	Gujarat		380015	00047572	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUMAN	DEVI	KHADARIA	NA			19 SHREEJI CLOTH MARKET AHMEI	INDIA	Gujarat		380002	00047619	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAHABIR	PRASAD	KHADARIA	NA			19 SHREEJI CLOTH MARKET OUTSI	INDIA	Gujarat		380002	00047620	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHANTI LAL MAF	LAL	SANGHVI	MAFAT LAL	N	SANGHVI	3-A S B I SOCIETY B/H NAVRANG SI	INDIA	Gujarat		380013	00047732	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
DIPAK	R	KARANDIKAR	NA			F-12 SUKRUTI FLATS B/H MANEK B	INDIA	Gujarat		380006	00047768	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SURESHA			SUBRAMANYA			13, 10TH MAIN 5TH D CROSS GIRI I	INDIA	Karnataka		560085	00047857	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7

VANI		VISWANATH	NA			599 15TH MAIN SRINAGAR BANGA	INDIA	Karnataka		560050	00047859	Amount for unpaid and unc	2250.00	11-SEP-2031	GVISWANATH	FINAL	NO	NO	FY-7
TARA	BHAT	C	LATE S	K	BHAT	18/10, ANUGRAHA, 1ST CROSS ML	INDIA	Karnataka		560001	00047863	Amount for unpaid and unc	4500.00	11-SEP-2031	SUMANGBHAT	FINAL	NO	NO	FY-7
MANORAMA		GUPTA	NA			32 3RD MAIN 2ND PHASE WEST OF	INDIA	Karnataka		560010	00047904	Amount for unpaid and unc	2250.00	11-SEP-2031	JAGDISHAPRAKA	FINAL	NO	NO	FY-7
K	PRABHAKARA	NAVADA	NA			1122 10TH CROSS ASHOK NAGAR	INDIA	Karnataka		560050	00047925	Amount for unpaid and unc	1125.00	11-SEP-2031	ROOPAP	FINAL	NO	NO	FY-7
D		RAJU	NA			223 FLOWER BAZAR VANIYAMBAD	INDIA	Tamil Nadu		635751	00047950	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
R	KRISHNA	MURTHY	K		RAGHAVAIAH	249 MARUTHI III MAIN BDA AVALA	INDIA	Karnataka		560085	00047995	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
R	C	SRIKANTHA	NA			NO 552/517 VI MAIN II PHASE GIRI	INDIA	Karnataka		560085	00048010	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KASHINATH	R	S	LATE SH SUBBARAY	R	L	296 B 38TH CROSS 9TH A MAIN ST	INDIA	Karnataka		560041	00048053	Amount for unpaid and unc	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
T V	PRASANNA	KUMAR	T	S	VENKATARAMAIAH	SHASHWATHI LEASING PVT LTD T	INDIA	Karnataka		560043	00048055	Amount for unpaid and unc	2250.00	11-SEP-2031	VNARAYANAMU	FINAL	NO	NO	FY-7
ISHWARA		BHAT	NA			PRAKASH CLINIC NAGAPPA BLOCK	INDIA	Karnataka		560021	00048080	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MURALIDHARA	H	S	H	V	SHANTARAM	C/O SWATHI HOTELS P LTD NO 1 P	INDIA	Karnataka		560020	00048155	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PURAN	P	BAFNA	PARASMAL			C/O MAHAVEER COLONY HOUSE N	INDIA	Karnataka		582101	00048234	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
S	A	PADMANABHA	LATE SH S AVANUR	ANANDA	RAO	NO E/43,9TH C CROSS,SARAKKI GA	INDIA	Karnataka		560078	00048253	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
A		SHYLA	G	A	BASAVARAJ	SRI NANJUNDESHWARA NILAYA NE	INDIA	Karnataka		560039	00048323	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
DINKARLAL		THAKKAR	BHAGAVAN	BHAI	THAKKAR	C/O S B AKAANI AKHANI CHEMBER	INDIA	Gujarat		384240	00048387	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAYUR KUMAR	K	RANA	KESHAVALAL		RAMANLAL	B3 248 FATEHPURA RANWAS BARI	INDIA	Gujarat		390006	00048404	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
P	M	SHAH	NA			1 KAMDHENU SOCIETY 1 NIZAMPU	INDIA	Gujarat		390002	00048447	Amount for unpaid and unc	2250.00	11-SEP-2031	MDSHAH	FINAL	NO	NO	FY-7
ARCHNA BEN	S	SHAH	SUJANSINGH		NATHUALAL	ARIHANT TRADING CO 27 LIMBER	INDIA	Gujarat		394602	00048527	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
J PATEL JITENDR	BHAI	PATEL	C		PATEL	BHAILAJI STREET BAKROL	INDIA	Gujarat		388315	00048582	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHAH	TARLEEKA	K	KAMLESH		SHAH	II FLOOR MATRU CHHATYA BLDG C	INDIA	Gujarat		390001	00048584	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SAROJ BEN	MAHENDRABHA	GANDHI	MAHENDRA	BHAI	GANDHI	KAMAL KUNJ MAHADEV FALIA VEJ	INDIA	Gujarat		389340	00048586	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MUKUND		JOSHI	VAMANBHAI			SHRINIL KAMAL ANAND PURA NR	INDIA	Gujarat		390001	00048703	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIJAY	UMAKANT	TAKANE	UMAKNAT	NAMDEO	TAKANE	16 JALARAM SOCIETY OPP GOLDEN	INDIA	Gujarat		390007	00048751	Amount for unpaid and unc	1125.00	11-SEP-2031	MINAXIUMAKAN	FINAL	NO	NO	FY-7
HASMUKHBHAI	J	PATEL	JETHABHAI		PATEL	AT SADDHARI PO CHHATRALI VIA E	INDIA	Gujarat		391135	00048848	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
DAKSHABAHEN	SING	GADARIA	ISARAM	SING	GADARIA	223/C KRISNANAGAR NR SWATI BA	INDIA	Gujarat		390008	00048866	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PARESH KUMAR	M	SHAH	MANUBHAI			CHAMPA SADAN KOTHI POLE RAD	INDIA	Gujarat		390001	00048974	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SARLABEN	KANUBHAI	PATEL	KANUBHAI	H	PATEL	NAVJIVAN SOCIETY CHIKHODRA AN	INDIA	Gujarat		388320	00048978	Amount for unpaid and unc	2250.00	11-SEP-2031	RAKESHKUMAR	FINAL	NO	NO	FY-7
VINOD		SHAH	VADILAL	G	SHAH	KUSUK KUMNI BHADRA KALI MAT	INDIA	Gujarat		390001	00048982	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASWIN	MAGATLAL	DOSHI	NA			G 11 MEHUL JAIN SOCIETY NO 2 SL	INDIA	Gujarat		390007	00049017	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIMALADEVI	K	KATIT	KUWARSINGH		KATIT	6/110 G R TOWNSHIP JAWAHAR N	INDIA	Gujarat		391320	00049060	Amount for unpaid and unc	1125.00	11-SEP-2031	INDRAVADANNS	FINAL	NO	NO	FY-7
KISHAN	O	NIRAMA	DALSUKH	K	NIRAMA	AT POST SHUKLATIRATH TA AND D	INDIA	Gujarat		392030	00049092	Amount for unpaid and unc	2250.00	11-SEP-2031	RAGINAKNIRAM	FINAL	NO	NO	FY-7
KAILASHBEN		VASANTLAL	VASANTILAL			S F INVESTMENT 4/3464 NOORPUR	INDIA	Gujarat		395003	00049138	Amount for unpaid and unc	2250.00	11-SEP-2031	ISMAILSAIFEE	FINAL	NO	NO	FY-7
RAMESH	J	JOSHI	JAGJIVAN DAS	U	JOSHI	CHANDA BHAVAN 1ST FLOOR TAR	INDIA	Gujarat		395003	00049142	Amount for unpaid and unc	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
VINOD KUMAR	GANESHMAL	CHORARIA	GANESHMAL	M	CHORARIA	RAJASTHAN GENERAL PRODUCTS	INDIA	Gujarat		395002	00049146	Amount for unpaid and unc	5400.00	11-SEP-2031		FINAL	NO	NO	FY-7
PINKY	KIRITKUMAR	CHOKSI	KIRIT	SHANTILA	CHOKSI	OPP JAIN DERASAR SHANIT NAGAR	INDIA	Gujarat		389001	00049217	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BIBHU	PRASAD	MAHAPATRA	NARAYAN	PRASAD	MAHAPATRA	C/O DR NARAYAN PRASAD MAHAP	INDIA	Orissa		753001	00049242	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NITYANANDA		MOHAPATRA	LATE SH	PARURAM	MOHAPATRA	N 1/328 NAYA PALLI BHUBANESW	INDIA	Orissa		751015	00049244	Amount for unpaid and unc	2250.00	11-SEP-2031	SHAILABALAMOI	FINAL	NO	NO	FY-7
HAJI ARIF	TAYYAB	MODY	TAYYAB ABDUL	AFAR	MODY	H 19 II FLOOR MEMON COLONY JO	INDIA	Maharashtra		400102	00049273	Amount for unpaid and unc	1125.00	11-SEP-2031	HAJITAYYABAMB	FINAL	NO	NO	FY-7
ARTI	BEN	AMIN	MULCHAND	BHAI	AMIN	17. MIRANAGAR SOCIETY. BEHIND	INDIA	Gujarat		395001	00049304	Amount for unpaid and unc	1125.00	11-SEP-2031	DINESHPATEL	FINAL	NO	NO	FY-7
BABU	BHAI	PATEL	KARSHAN	BHAI	PATEL	104, DIPREKHA APARTMENT, GAYA	INDIA	Gujarat		394210	00049308	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MILIND	MORESHWAR	JOSHI	MORESHWAR	PURUSHOTTAM	JOSHI	BLDG. NO. A-2. BLOCK NO. 5. DOO	INDIA	Maharashtra		400065	00049310	Amount for unpaid and unc	1125.00	11-SEP-2031	MORESHWARPU	FINAL	NO	NO	FY-7
MOHANLAL	GANDABHAI	GANDHI	GANDABHAI			BAZAR AT PO CHIKHLI DT VALSAD	INDIA	Gujarat		38652	00049345	Amount for unpaid and unc	2250.00	11-SEP-2031	TARABENMOHAI	FINAL	NO	NO	FY-7
SHILPA	D	MODY	DIPAK	R	MODY	LADIWALA 5 BUNGALOW HIMALAY	INDIA	Maharashtra		400069	00049371	Amount for unpaid and unc	2250.00	11-SEP-2031	DIPAKRMODY	FINAL	NO	NO	FY-7
TAEUATTA		MEHTA	RATILAL		MEHTA	9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00049400	Amount for unpaid and unc	2250.00	11-SEP-2031	HEMENDRAMEH	FINAL	NO	NO	FY-7
TARULATTA		MEHTA	RATILAL		MEHTA	P BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049403	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
TARULATTA		MEHTA	RATILAL		MEHTA	P BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049404	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHANTABEN	R	METHA	RATILAL		MEHTA	P BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049405	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
DEENAJYOTHI		SHETTY	PRABHAKAR		SHETTY	A/34 MAHINDRA & MAHINDRA SO	INDIA	Maharashtra		400066	00049414	Amount for unpaid and unc	2250.00	11-SEP-2031	SHETTY	FINAL	NO	NO	FY-7
RATILAL		MEHTA	JESANGBHAI		MEHTA	9 BACHI BAI WADI 83 M G RD GHA	INDIA	Maharashtra		400077	00049439	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ZOHAR	T	CHIBA	TAHER			4/3345 HAIDERALI CASSAMJIT ST S	INDIA	Gujarat		395003	00049444	Amount for unpaid and unc	2250.00	11-SEP-2031	ZUBEDACHIBA	FINAL	NO	NO	FY-7
NEELAM	R	CHOKHANI	RAMAKANT			S/A MAKER BHAVAN NO.11 5TH FL	INDIA	Maharashtra		400020	00049458	Amount for unpaid and unc	1125.00	11-SEP-2031	RAMAKANTRCH	FINAL	NO	NO	FY-7
PURAN	SAM	IRANI	LATE SH SAM	ERUCH	IRANI	C/2 PETIT BLOCK GROUND FLOOR	INDIA	Maharashtra		400007	00049530	Amount for unpaid and unc	2250.00	11-SEP-2031	KAIKHUSHROOS	FINAL	NO	NO	FY-7
SHRIPAD	RAGHUNATH	KAMAT	RAGHUNATH	S	KAMAT	A/403 NITYANAND CO OP HSG SOC	INDIA	Maharashtra		400066	00049813	Amount for unpaid and unc	2250.00	11-SEP-2031	KISHORISHARIP	FINAL	NO	NO	FY-7
SHILESH	BHAI	SHAH	HARIBHAI			2 SAHSTRA SADAN PLOT NO 33 BE	INDIA	Maharashtra		400019	00049969	Amount for unpaid and unc	1125.00	11-SEP-2031	ASHITABENSHA	FINAL	NO	NO	FY-7
RASILA	P	JAIN	BABULAL		SURAJMAL	439, P B MARG, SOMJI BLDG., BON	INDIA	Maharashtra		400004	00049982	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VINOD		PATEL	RAVI		MADHAVJI	B 503 PRAKASH APPT RANI SATI M	INDIA	Maharashtra		400097	00049987	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHANALAL	HAMCHAND	SHAH	HAMCHAND		SHAH	115 ANANT SNRUTI S/2 HINDU COI	INDIA	Maharashtra		400014	00050040	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NINA MUKESH	CHANDRA	SALVI	MUKESH	CHANDRA	SALVI	B 13 YSHODHAN IRLA BRIDGE S V J	INDIA	Maharashtra		400056	00050093	Amount for unpaid and unc	2250.00	11-SEP-2031	MUKESHCHANDI	FINAL	NO	NO	FY-7
SUBHADRA	NIRANJAN	WADHWANI	NIRANJAN	R	WADHAWANI	ASHIANA BLDG 1ST FLR NR GIR BA	INDIA	Maharashtra		400054	00050109	Amount for unpaid and unc	1125.00	11-SEP-2031	NIRANJANRAMC	FINAL	NO	NO	FY-7
VIRMATI		SHAH	N	C	SHAH	802 NISHANT KHAMBATA HALL BT	INDIA	Maharashtra		400026	00050146	Amount for unpaid and unc	2250.00	11-SEP-2031	AKSHAYSHAH	FINAL	NO	NO	FY-7
MAHENDRA	M	SHAH	MAFATLAL		SHAH	302 DUTT NIWAS DIXIT RD VILE PA	INDIA	Maharashtra		400057	00050202	Amount for unpaid and unc	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SEIBAI	KANJI	BHANISHALI	KANJI	N	BHANUSHALI	115/36 B D D CHAWL WORLI BOMI	INDIA	Maharashtra		400018	00050237	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUSHILA	DEVI	GUPTA	NA			C/O G F GUPTA 11/61 EMERALD N	INDIA	Maharashtra		400050	00050245	Amount for unpaid and unc	1125.00	11-SEP-2031	GOPALPRASADG	FINAL	NO	NO	FY-7
SHALINI		DHAMANKAR	A	D	DHAMANKAR	146 L DHAMANKAR HOUSE 2ND FL	INDIA	Maharashtra		400016	00050270	Amount for unpaid and unc	4500.00	11-SEP-2031	ATMARAMDHAN	FINAL	NO	NO	FY-7
CHETANA		SHUKLA	HARSHANATH		SHUKLA	ASHOK RESIDENCY B/1602 16TH FL	INDIA	Maharashtra		410210	00050336	Amount for unpaid and unc	1125.00	11-SEP-2031	HARSHANATHSH	FINAL	NO	NO	FY-7
RAJESH	V	NAVALKAR	VIJAY KUMAR	P	NAVALKAR	S B I PRASHANT SOCY BLOCK NO 1	INDIA	Maharashtra		400066	00050352	Amount for unpaid and unc	2250.00	11-SEP-2031	SANJEEVNAVALK	FINAL	NO	NO	FY-7
SAKINA		POTIA	MUSLIM	T	POTIA	KARINGANAMATTAM CHANJODI KI	INDIA	Kerala		686105	00050365	Amount for unpaid and unc	2250.00	11-SEP-2031	MUSLIMPPOTIA	FINAL	NO	NO	FY-7
ELIZABETH	MARY	DSOUZA	WALSTANDSOUZA			C/O UNIVERSAL FILTRATION CO 20	INDIA	Maharashtra	Mumbai		00050380	Amount for unpaid and unc	2250.00	11-SEP-2031	WALSTANPATRI	FINAL	NO	NO	FY-7
VIKRAM		MEHTA	VED	PARKASH	MEHTA	A-23 PRIYA DARSHNI VIHAR NEW	INDIA	Delhi		110092	00050401	Amount for unpaid and unc	2250.00	11-SEP-2031	UPANISHADMEH	FINAL	NO	NO	FY-7
SUSHILA		THADANI	ODHARMAL			52 SUNFLOWER BUILDING 99 CUFF	INDIA	Maharashtra		400005	00050417	Amount for unpaid and unc	1125.00	11-SEP-2031	SANGEETATHAD	FINAL	NO	NO	FY-7
ARJANDAS		THADANI	ODHARMAL			52 SUNFLOSER BUILDING 99 CUFFI	INDIA	Maharashtra		400005	00050418	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHETAN	BHUPATRAI	MEHTA	BHUPATRAI	KESHAVLAL	MEHTA	11 MAHESHWAR JYOT 60 FEET RO.	INDIA	Maharashtra		400077	00050571	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHAKIL	AHMED	KAZI	KADROODDIN			B/62 SHATADAL SOCIETY AZAD STR	INDIA	Maharashtra		400058	00050620	Amount for unpaid and unc	2250.00	11-SEP-2031	RUBINAKAZI	FINAL	NO	NO	FY-7
HEMANT	NAVNITLAL	MEHTA	NAVNITLAL	G	MEHTA	19 NIRMAL NO 1ST A K MARG BOM	INDIA	Maharashtra	Mumbai		00050784	Amount for unpaid and unc	1125.00	11-SEP-2031	VARSHAHEMANT	FINAL	NO	NO	FY-7
SMITHA	JITENDRA	SHAH	JITENDRA			80 82 KANYALAL BILDING 1ST KHE	INDIA	Maharashtra		400004	00050785	Amount for unpaid and unc	2250.00	11-SEP-2031	HARSHACHANDF	FINAL	NO	NO	FY-7
RAMESHWAR			P	N	KANKANE	112 KAILASH RESIDENCY NEW GAL	INDIA	Haryana		122011	00050790	Amount for unpaid and unc	2250.00	11-SEP-2031	MAMTAGUPTA	FINAL	NO	NO	FY-7
VAIBHAV VIJAY	KUMAR	SHAH	V	H	SHAH	44 62 ARDESHIR DADY STREET LAD	INDIA	Maharashtra		400004	00050808	Amount for unpaid and unc	2250.00	11-SEP-2031	RAMESHCHANDI	FINAL	NO	NO	FY-7
JAGDISH	BABULAL	SHAH	BABULAL	FULCHAND	SHAH	26 YOJANA B 4TH FLOOR S V ROAD	INDIA	Maharashtra	Mumbai		00050811	Amount for unpaid and unc	1125.00	11-SEP-2031	SHARMISHTHAJ	FINAL	NO	NO	FY-7
VILAS	VAMAN	MALA	VARMAN	N	MOLI	105 ANNAPURNA SADAN TUREL PA	INDIA	Maharashtra		400064	00050837	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
THERESA	D	SOUZA	JOHN G	D	SOUZA	24 E TRIDENSROOT NEW KANTWAI	INDIA	Maharashtra		400050	00050858	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NAND LAL	DAMDULAL	AGARWAL	DAMDULAL		AGRAWAL	C/O MEHADIA BIHAYAT KENDRA G	INDIA	Maharashtra		440001	00050861	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SATINDER	SINGH	HORA	NA			FLAT NO 22-C BLOCK WP MAURYA	INDIA	Delhi		110034	00050943	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SACHIN		KUMAR	SAJJAN		KR	1002 MEENAXI TOWERS GOKULDH	INDIA	Maharashtra		400063	00050964	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANGELO		DCUNHA	NA			A 7 DOLOURS COLONY ANTOP HILL	INDIA	Maharashtra		400037	00050971	Amount for unpaid and unc	5400.00	11-SEP-2031	CAROLDCUNHA	FINAL	NO	NO	FY-7
RAVINDRA	TUKARAM	SALUNKE	TUKARAM	R	SALUNKE	DESHI NIWAS BHATWADI HILL COL	INDIA	Maharashtra		400084	00050980	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANUPAMA		JUNEJA	OM		PRAKASH	C/O MAHAJAN TEXTILE FINISHERS	INDIA	Maharashtra		400079	00051076	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHUPENDRA	N	PALEJA	NAVNIT	M	PAREJA	6 GORDHAN BAUG MANMALA TAN	INDIA	Maharashtra		400016	00051091	Amount for unpaid and unc	2250.00	11-SEP-2031	MPALEJA	FINAL	NO	NO	FY-7
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APPT MINOD DESAI I	INDIA	Maharashtra	Mumbai		00051126	Amount for unpaid and unc	1125.00	11-SEP-2031	GOURITIKAMGID	FINAL	NO	NO	FY-7
VILLER		BILLIMORIA	NA			NEW KHAN BLDG 3RD FLR CHIKHAL	INDIA	Maharashtra		400007	00051152	Amount for unpaid and unc	2250.00	11-SEP-2031	GODREJBILLIMOI	FINAL	NO	NO	FY-7
DATTARYA	SHIVAJI	GURAV	NA			2/7 SUBASH NAGAR MARINE WOR	INDIA	Maharashtra		400603	00051165	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUREKHA	MADHUKAR	SHIRUDE	NA			FLAT NO 1 PRITI APRT M J COLLEGI	INDIA	Maharashtra		425002	00051188	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAHENDRA		CHHAJED	MANAK	LAL	MISRILAL	1508 AGRA RD PO BOX NO 24 DHL	INDIA	Maharashtra		424001	00051202	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KIRAN		AGARWAL	A	K	AGARWAL	C/O KENDARNTH NATHAMAL MAL	INDIA	Uttar Pradesh		274001	00051269	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KEERETHI		KUMAR	SH	BABULAL	JAIN	43 4TH FLR TAHNEE HEIGHTS PETIT	INDIA	Maharashtra		400006	00051287	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KEERTHI		KUMAR	SH	BABULAL	JAIN	43 4TH FLR TAHNEE HEIGHTS PETIT	INDIA	Maharashtra		400006	00051291	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
LEELA			MAL		JAIN	C/O JAYANTILAL TAK 416 TRAD BU	INDIA	Maharashtra	Mumbai		00051318	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
JAYESH	K	SHAH	KIRTI KUMAR	P	SHAH	A/2 RATAN NAGAR 9 R FLOOR FLA	INDIA	Maharashtra		400068	00051343	Amount for unpaid and unc	1125.00	11-SEP-2031	MALAJSHAH	FINAL	NO	NO	FY-7
MADHVI		CHETANPAREKH	CHETAN	RAMNIKLAL	PAREKH	ROOM NO 40 1ST FLOOR LALAN BL	INDIA	Maharashtra		400080	00051359	Amount for unpaid and unc	1125.00	11-SEP-2031	CHETANRAMNIK	FINAL	NO	NO	FY-7
TRAMBAK	P	SHAH	PRAGIBHAI		SHAH	28 MANISH APT PLOT NO 22/24 JA	INDIA	Maharashtra		400086	00051420	Amount for unpaid and unc	2250.00	11-SEP-2031	ARUMBHAUMEH	FINAL	NO	NO	FY-7
SHAMIM	HATIMBHAI	DHANKOT	HATIMBHIA			180 SAIFEE JUBILEE STREET 3RD FL	INDIA	Maharashtra		400003	00051531	Amount for unpaid and unc	2250.00	11-SEP-2031	SHDHANKOT	FINAL	NO	NO	FY-7
MUKEHS	V	GOHIL	VALLABHDAS	M	GOHIL	223/K DR BABASAHEB AMBEDKAR	INDIA	Maharashtra		400014	00051567	Amount for unpaid and unc	1125.00	11-SEP-2031	ATULVGOHIL	FINAL	NO	NO	FY-7
ZEHRA MOHD	HUSSAIN	CHOUDHARY	MOHD	HUSSAIN	CHOUDHARY	54/17 M A ROAD OPP BRAD BURY	INDIA	Maharashtra		400011	00051590	Amount for unpaid and unc	2250.00	11-SEP-2031	MOHDHUSSAINC	FINAL	NO	NO	FY-7
ASHOK KUMAR	SANKARELAL	JOSHI	SANKARELAL	S	JOSHI	133/3 DADY SATY AGARY LANE OF	INDIA	Maharashtra		400001	00051615	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ARTI	V	PURANIK	NA			582 AMIYA 18TH ROAD KHAR BOM	INDIA	Maharashtra		400052	00051618	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MITTER	SAIN	CHOPRA	MANGAL		SAIN	3 GULATI BHAVAN NARIMAN ROAI	INDIA	Maharashtra		400052	00051623	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VARSHA		MEHTA	CHHABILDAS		METHA	30 JOSHI BHAVAN PODDAR ROAD	INDIA	Maharashtra		400097	00051643	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
DIVYABEN MILAP	KUMAR	SHAH	MILAN KUMAR	D	SHAH	C/O WINGDING WIRE CORPN 119 I	INDIA	Maharashtra		400009	00051655	Amount for unpaid and unc	2250.00	11-SEP-2031	MILANKUMARDI	FINAL	NO	NO	FY-7
SARABJEET		NAGPAL	LATE SH B	S	NAGPAL	SPARK LIGHT TRADERS 48 ANJUM/	INDIA	Madhya Pradesh		482002	00051790	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
LAXMI		KHATWANI	KANHAIYALAL		KHATWANI	HOUSE NO 1655 TELEGRAF GATE	INDIA	Madhya Pradesh		482001	00051792	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SADAF	NASIM	SHAIKH	NASIM		SHAIKH	242 16 TAHIR MANZIL MAULANA J	INDIA	Maharashtra		400008	00051920	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MANISHA	Z	KHIVASARA	ZUBER	LAL	KHIVASARA	F 24 MIDC AMBAD NASIK	INDIA	Maharashtra		422010	00052019	Amount for unpaid and unc	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
M	C	SHAH	NA			2 BIRADHAR MANZIL S S WAGH MA	INDIA	Maharashtra		400014	00052032	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
HINA	V	SHAH	VINOD CHANDRA	C	SHAH	ANAND BHAVAN BAJAJ RD BLOCK	INDIA	Maharashtra		400056	00052054	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NILAMBARI	KRISHNA	SAWANT	KRISHNA	SABAJI	SAWANT	NARYAN SWAMI CHAWL ROOM NO	INDIA	Maharashtra		400086	00052090	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ARVIND	PURUSHOTTAM	SAWKAR	LATE PURUSHOTTA	G	SAWKAR	A 6 BALAKA SOCIETY SWASTIK PAR	INDIA	Maharashtra		400071	00052146	Amount for unpaid and unc	1125.00	11-SEP-2031	NINAARVINDSA	FINAL	NO	NO	FY-7
RENU		SHRIVASTAVA	NA			633. SRIVASTAVA BUILDING. KASH	INDIA	Maharashtra		440017	00052163	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHARATI	RAJENDRA	KUMAR	RAJENDRA		SUKANRAJ	B 1/7 MATRU ASHISH 39 NEPEAN	INDIA	Maharashtra		400036	00052165	Amount for unpaid and unc	1125.00	11-SEP-2031	RAJENDRASUKH	FINAL	NO	NO	FY-7
AMRATLAL	F	PATEL	FULCHAND		DAMODAR	SONI FALIA PARAMA MITHOPAT KI	INDIA	Gujarat		388620	00052191	Amount for unpaid and unc	2250.00	11-SEP-2031	RASIKLALCBHAV	FINAL	NO	NO	FY-7
RANDRA	RAGHUNATH	RANE	RAGHUNATH		RANE	7 SHETA 72 ASHOK NAGAR CROSS	INDIA	Maharashtra		400101	00052303	Amount for unpaid and unc	2250.00	11-SEP-2031	RAGHUNATHRAI	FINAL	NO	NO	FY-7
BRIJMOHAN	SINGH	CHHABRA	RAGHBIR	SINGH	CHHABRA	10 NEW IDEAL HOME IST CARTER R	INDIA	Maharashtra		400066	00052324	Amount for unpaid and unc	2250.00	11-SEP-2031	HARJITKAURCHH	FINAL	NO	NO	FY-7
NISHA	VIJAY	SHAH	VIJAY	SHAMJI	SHAH	212/14 SITARAM BHUVAN OPP SIC	INDIA	Maharashtra		400022	00052337	Amount for unpaid and unc	2250.00	11-SEP-2031	PANKAJPASHVIR	FINAL	NO	NO	FY-7
PRASAD	K	MOORTHY	S S

MAHESH		NATHANI	NATHUMALJI		NATHANI	C/O NATHUMAL VASUDEV SINDHI	INDIA	Maharashtra		431203	00052544	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUSHIL		BHIMRAJKA	NA			B-2/11 MAHESH NAGAR S V ROAD	INDIA	Maharashtra		400062	00052571	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRAKASH	VALLABHDAS	SHAH	NA			E/704 VRINDAVAN RAMBAUG LAN	INDIA	Maharashtra		400092	00052616	Amount for unpaid and uncl	1125.00	11-SEP-2031	VIBHAPRAKASHS	FINAL	NO	NO	FY-7
RAJESH		AGRAWAL	RAMKISHAN		AGRAWAL	RAMKISHAN AGRAWAL KAMPTEE	INDIA	Chattisgarh		491441	00052617	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
DEWANGANA	TUKARAM	MOTGHARE	NA			C/O T M MOTGHARE BANK OF IND	INDIA	Gujarat		392001	00052637	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHADRESH	MULJI	PATEL	MULJI	KHETSHI	PATEL	JINGLES NEST D/5 HIGHLAND PAR	INDIA	Maharashtra		400082	00052644	Amount for unpaid and uncl	4500.00	11-SEP-2031	RAJULBHADRESH	FINAL	NO	NO	FY-7
NAHIPAT	MAHSUKHLAL	GANDHI	MANSUKHLAL		GANDHI	D-24. KRIPA NAGAR IRLA VILEPARL	INDIA	Maharashtra		400056	00052649	Amount for unpaid and uncl	1125.00	11-SEP-2031	CHANDRIKAMAH	FINAL	NO	NO	FY-7
R		SUDHA	RAVI	P	S	C/O SRI.R. SUBBAIAH E-302, VASA	INDIA	Tamil Nadu		620018	00052661	Amount for unpaid and uncl	2250.00	11-SEP-2031	RAVIPS	FINAL	NO	NO	FY-7
ARJUN		KUMAR	EDAR		NATH	25 HOUSING BOARD COLONY AMB	INDIA	Haryana		133001	00052683	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PANKAJ		MITTAL	SH	FAQUIR	CHAND	PANKAJ TYPING COLLEGE V & PO S	INDIA	Haryana		134202	00052742	Amount for unpaid and uncl	2250.00	11-SEP-2031	DARSHANRALHA	FINAL	NO	NO	FY-7
JIWAN		DAS	MULAKH		RAJ	H NO 4754/3 CHOWAK RAI AMBAL	INDIA	Haryana		134002	00052748	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUSHIL	KUMAR	GUPTA	NA			KOTHI 11 SECTOR 5 TRIKUTA NAG/	INDIA	Jammu & Kashmir		180012	00052781	Amount for unpaid and uncl	2250.00	11-SEP-2031	SWEETYGUPTA	FINAL	NO	NO	FY-7
GURDEV	SINGH	PURI	HIRA	SINGH	PURI	H NO 252 PHASE 3 BI MOHALI PB	INDIA	Punjab		160055	00052786	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANTOSH	KUMARI	SARDA	K	R	SARDA	VILLAGE:NAGOH. P.O.:TATWALI. V	INDIA	Himachal Pradesh		176058	00052823	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KANWAR		KUMAR	SUPRIYA			KOTHI NO 1549 SECTOR 7/C CHAN	INDIA	Punjab		160019	00052840	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHYAM	BABOO	SINGHAL	NA			82-B ALOK NAGAR JAIPUR HOUSE	INDIA	Uttar Pradesh		282010	00052858	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BINDRA		RANI	TARA		SINGH	H NO 632 SECT 20A CHANDIGARH	INDIA	Punjab		160020	00052860	Amount for unpaid and uncl	2250.00	11-SEP-2031	SOHANSINGH	FINAL	NO	NO	FY-7
BACHITTAR		SINGH	NA			#5523/3 CAT II, MODERN HOUSING	INDIA	Punjab		160101	00052868	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIMLA		KAPOOR	NA			HOUSE NO 507 SECTOR 2 PANCHK	INDIA	Haryana		134109	00052883	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
THANKACHAN		JOSEPH	E	S	JOSEPH	EDAPPUTHUSSERIL HOUSE KOOTH	INDIA	Kerala		686662	00052943	Amount for unpaid and uncl	1125.00	11-SEP-2031	SOBHANAMATHI	FINAL	NO	NO	FY-7
THIRUVENGADAM		ALWARNAICKER	ALWARNAICKER			AYYANERI POST ILAYARASANAND	INDIA	Tamil Nadu		627713	00052968	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
A	R	VENKATACHALAI	NA			76 RAJAMMAL LAYOUT PONNIAH	INDIA	Tamil Nadu		641001	00053028	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
G		DHAMAYANDHI	N		GOVINDRAJAN	74 KARUPPANNA THEVER STREET I	INDIA	Tamil Nadu		641045	00053044	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
D		SAKUNTALA	U	DHANA	RAJ	D NO 62 SUNDRA MURTHY NILAYA	INDIA	Tamil Nadu		643001	00053072	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANAND		JAIN	NA			MADAN'S H B ROAD FANCY BAZAR	INDIA	Assam		781001	00053083	Amount for unpaid and uncl	2250.00	11-SEP-2031	MANIKCHANDJA	FINAL	NO	NO	FY-7
PRABHU	PRASAD	SAH	LATE SH	JAMADAR	SAH	PUNJAB & SIND BANK FANCY BAZA	INDIA	Assam		781001	00053151	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIDYA	SAGAR	PRASAD	LATE	RAMGI	PRASAD	C/O V.K.CHOPRA, ADVOCATE T-16,	INDIA	Assam		781001	00053160	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ARUNA		MUNIPALLI	NARSAIAH			7 02 141 MARWARI GALLI NIZAMA	INDIA	Andhra Pradesh		503001	00053351	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SATYAIAH	GUPTA	PACHIPULUSU	P		HANNANTHAIAH	GRAIN MERCHANT SHOP NO 5 4 5	INDIA	Andhra Pradesh		509125	00053354	Amount for unpaid and uncl	2250.00	11-SEP-2031	GEETHALAKSHM	FINAL	NO	NO	FY-7
SANJAY	KUMAR	JAIN	BIRDHI	CHAND	JAIN	C/O CALCUTTA TOYS 15 8 119/4 P	INDIA	Andhra Pradesh		500012	00053424	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
JANASMITHA		MOPURU	NA			27 44 6 PATIBANDALA VARI STREE	INDIA	Andhra Pradesh		520002	00053425	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
VENKATA	SUBBALAKSHMI	NADIMPALLI	BH	V	BANGARRAJU	C/O B H V BANGAR RAJU ELECTRIC	INDIA	Andhra Pradesh		530035	00053438	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MADAN MOHAN	AKKENA	PRAGADA	LATE SH A V	NAGABHUSHANA	RAO	S/O NAGABHUSHANA RAO FOF4 P	INDIA	Andhra Pradesh		500361	00053465	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BULLI PULLA	RAO	GAULA	SURANNA		GAULA	C/O NAVAKALA CLOTH SHOWROO	INDIA	Andhra Pradesh		534320	00053484	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SRIMANARAYAN	MURTHY	YACHARENI	ANJANEYA	CHARY	Y	4 3 147 KANDA SWAMY ROAD SUL	INDIA	Andhra Pradesh		500195	00053499	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAMALA		KUNDA	ANJAIAH		KUNDA	FENDPLAST LTD 308 CHENOY TRAC	INDIA	Andhra Pradesh		500003	00053509	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ABDUL		MANNAN	FARHAT		ALI	C/O SHAKIR ABBASI 20 2 260 BADI	INDIA	Andhra Pradesh		500264	00053520	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
D N	BHUSHAN	RAO	NA			PLOT NO 24 6 1 788/A/24 DURGAI	INDIA	Andhra Pradesh		500016	00053531	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MEDAM		KALYANI	MHDRI		KUMAR	171 GANDHI CHOWK C/O ANAND T	INDIA	Andhra Pradesh		518501	00053561	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SATTY	REDDY	KOVVURI	K	TATA	REDDY	D/O KOVVURI TATA REDDY ALAMU	INDIA	Andhra Pradesh		534126	00053617	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
JEETENDRA		MALANI	NA			H NO 7-1-48 MARWADI GALLI NIZ	INDIA	Delhi	NEW DELHI		00053627	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
E	RAMANJANEYUL	SETRY	E		VENKATARAMANIAAH	1/158 NEAR SRI VASAVIKALAYANA	INDIA	Andhra Pradesh		518301	00053641	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
LALITA	KUMARI	RAVURI	RAMARAO			RI VIRABRAHMENDRA CUTPIECES P	INDIA	Andhra Pradesh		522616	00053644	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SAMPAT	DEVI	SANCHETI	NATHMAL		SANCHETI	S 9 22/1/8 ADARSH NAGAR HYDER	INDIA	Andhra Pradesh		500463	00053646	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NAGARAJA	SARMA	TUMULURI	T	GOPALAKRISHNA	MURTHY	INDIAN OVERSEAS BANK BANK SH	INDIA	Andhra Pradesh		500001	00053726	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PARSHRAM		INNANI	NA			AZAM GUNJ BODHAN AP DIST NIZ	INDIA	Andhra Pradesh		503185	00053739	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHASKARA PRAS	RAO	DUGGIRALA	D	SRI	HARI	THE GUDIVADA DIOGNSTIC CENTRE	INDIA	Delhi	NEW DELHI		00053792	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
PURINIMA	DEVI	JAIN	NA			W/O PROFESSOR SUKMAL KR JAIN	INDIA	Madhya Pradesh		482002	00053828	Amount for unpaid and uncl	2250.00	11-SEP-2031	SUKMALKUMARI	FINAL	NO	NO	FY-7
URMILA		GUPTA	HARIOM		GUAPTA	SARASWATI BOOK DEPO 209 JAWA	INDIA	Madhya Pradesh		452004	00053829	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAILASH	CHANDRA	BANSAL	BADRILAL	JI	BANSAL	B NO 64 PLAWDAN ROAD MHOW I	INDIA	Madhya Pradesh		452001	00053837	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NIRMAL		KUMRAWAT	BAJILAL		KUMRAWAT	430-FH SCHEME NO 54 VIJAYNAGA	INDIA	Madhya Pradesh		452010	00053938	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
ROOPESH	KUMAR	PORWAL	MANOHAR LAL	S	PORWAL	144/13 RAJESHAVGRAM COLONY I	INDIA	Madhya Pradesh		452002	00053945	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
PADMA	KUMARI	JAIN	PREM	SAGAR	JAIN	14 SOUTH RAJMOHALLA INDORE	INDIA	Madhya Pradesh		452002	00053978	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRASHANT		KHARE	RAM	KRIPAL	KHARE	E-7/729 B, ARERA COLONY IN FRO	INDIA	Madhya Pradesh		462001	00054078	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJESH		KUADANGI	JATAN	SINGH	DANGI	121 MAHAVIR NAGAR INDORE MP	INDIA	Madhya Pradesh		452001	00054092	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
GEETA	DEVI	BIYANI	LATE SH CHAMPAL	JI	BIYANI	C/O NAVAL KISHORE BIYANI 223/2	INDIA	Madhya Pradesh		452002	00054102	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SITA		BHATNAGAR	LATE	GIRISH	BHATNAGAR	13 A VAIBHAV NAGAR KANADIA RO	INDIA	Madhya Pradesh		452016	00054176	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHAVESH		SHAH	NA			M P METAL INDUSTRIES 22 PLOGR	INDIA	Madhya Pradesh		452003	00054198	Amount for unpaid and uncl	4500.00	11-SEP-2031	VASANTLALSHAH	FINAL	NO	NO	FY-7
KISHAN	CHAND	JASHNANI	NA			C/O O P JAASHNANI CYCLE COMPA	INDIA	Madhya Pradesh		454552	00054209	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
PANKAJ		RANIWALA	NA			MAN APARTMENT 178 SHRINAGAR	INDIA	Madhya Pradesh		452001	00054228	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANJUKTA		DUTTA	S	P	DUTTA	26/C,TURF ROAD BHAWANIPUR,CA	INDIA	West Bengal		700025	00054297	Amount for unpaid and uncl	1125.00	11-SEP-2031	SAKTIPRAKASHD	FINAL	NO	NO	FY-7
ASHOK		MARDIA	OTMAL		MARDIA	229 SHOLAPUR BAZAR PUNE MAH	INDIA	Maharashtra		411040	00054323	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SATISH		KUASAMDANI	NA			S K SAMDANI & CO 323 SURYA CH	INDIA	Rajasthan		302001	00054410	Amount for unpaid and uncl	1125.00	11-SEP-2031	RLSAMDANI	FINAL	NO	NO	FY-7
DEVI		GOYAL	BHAGWAN	DAS	GOYAL	C/O NARAYAN DAS GOTEWALA KA	INDIA	Rajasthan		305001	00054414	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NEHA		SHARMA	NA			C/O HOT CHAND SHARMA BANK O	INDIA	Rajasthan		311001	00054504	Amount for unpaid and uncl	2250.00	11-SEP-2031	HOTCHANDSHAR	FINAL	NO	NO	FY-7
DAULAT		SINGH	UMMED	SINGH		8 GANGA PATH ITD COLONY CIVIL	INDIA	Rajasthan		302006	00054547	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
LADOO	LAL	DANGI	NA			PANNALAL CHHOGALAL DANGI SA	INDIA	Rajasthan		311001	00054562	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
DEEPAK	KUMAR	JAIN	UMED	SINGH	MEHTA	S/O UMMED SINGH 5-A, SOHAN M	INDIA	Rajasthan		305901	00054602	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
PAWAN	KUMAR	AGARWAL	DAMODAR		AGARWAL	JYOTIKA A 21 SUBHASH NAGAR JA	INDIA	Rajasthan		302016	00054614	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MADHU		SARDA	NA			598 10TH A B ROAD SARDARPURA	INDIA	Rajasthan		342001	00054760	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHOK	KUMAR	MATHUR	SHYAM	BAHADUR	MATHUR	L-501, SARITA VIHAR, NEW DELHI	INDIA	Delhi		110076	00054776	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHAVNA		MALHOTRA	SH R	K	MALHOTRA	49-P BLOCK SRI GANGA NAGAR	INDIA	Rajasthan		335001	00054780	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NAND	PAL	DAGA	MADAN	PAL	DAGA	13 BALAJI MARKET BHILWARA	INDIA	Rajasthan		311001	00054823	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BANSHI	LAL	SOMANI	NA			SUBHASH MEDICAL STORES GANDI	INDIA	Rajasthan		311001	00054833	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BAJRANG	LAL	AGARWAL	OM	PRAKASH	AGARWAL	BEG RAI OM PRAKASH SURAJ GAR	INDIA	Rajasthan	Jhunjhunu		00054918	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
TULSA		KODNANI	NA			HOUSE NO 327/18 KHARI KHUI SA	INDIA	Rajasthan		305001	00055018	Amount for unpaid and uncl	2250.00	11-SEP-2031	NARENDERKUMA	FINAL	NO	NO	FY-7
MISRI	LAL	NOLAKHA	NA			CHUNILAL MOTILALJI NOLAKHA GJ	INDIA	Rajasthan		311001	00055048	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VINOD	KUMAR	BAKHSHI	NA			16/46 A TILAK NAGAR NEW DELHI	INDIA	Delhi		110018	00055068	Amount for unpaid and uncl	2250.00	11-SEP-2031	SONIABAKSHI	FINAL	NO	NO	FY-7
PRAVEEN		JAIN	KAPOOR	CHAND	JAIN	C/O LEKH CHAND DHARAM CHANC	INDIA	Rajasthan		305001	00055147	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAM	PYARI	DEVI	RAM	LAL	JHALANI	C/O RAMLAL RADHA MOHAN B 38	INDIA	Rajasthan		302003	00055199	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PUSHPA		DEVI	GHAN	SHYAM	DAS	P NO A 567 MALVIYA NAGAR JAIPU	INDIA	Rajasthan	Jaipur		00055339	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SARWAN	KUMARI	MEENA	BHARAT		RAMMEENA	W/O BHARAT R MEENA 5/4 MALVI	INDIA	Rajasthan		302017	00055343	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SARWAN	KUMARI	MEENA	BHARAT		RAMMEENA	W/O BHARAT R MEENA 5/4 MALVI	INDIA	Rajasthan		302017	00055344	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MADAN LAL	SHARMA	PAREKH	NA			C/O SH BHERULAL JI PAREKH NEAR	INDIA	Rajasthan		311001	00055431	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MADAN LAL	SHARMA	PAREEK	NA			C/O SH BHERULAL JI PAREKH NEAR	INDIA	Rajasthan		311001	00055432	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANIL	KUMAR	SAMDANI	CHHITARMAL	JI	SAMDANI	KISHAN GARH FABRICS LTD PUR P	INDIA	Rajasthan		311001	00055449	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
PARAS	KAWAR	DOSI	NA			C/O NAHARO KA DARA MERTA CIT	INDIA	Rajasthan		341510	00055528	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIDYA		DEVI	RATAN		LAL	C/O HASTIMAL MEHTA SARDARPU	INDIA	Rajasthan		344001	00055541	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAMBAI		GUPTA	RAM	AVTAR	GUPTA	RAMAVTAR BANWARILAL PO MAL	INDIA	Rajasthan		301406	00055548	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PUNAM	CHAND	JAIN	DAL	CHAND	JAIN	SUSHIL KUMAR UTTAM CHAND BH	INDIA	Rajasthan		334401	00055561	Amount for unpaid and uncl	2250.00	11-SEP-2031	SAJJANDEVIJAIN	FINAL	NO	NO	FY-7
PRAFUL	KUMAR	JAIN	NA			C/O N KUNAWAT & ASSOCIATES 6(	INDIA	Rajasthan		313001	00055607	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHASHI		AGARWAL	NA			C/O SHAKTI SCOOTERS BAZAR NO	INDIA	Rajasthan		311001	00055686	Amount for unpaid and uncl	2250.00	11-SEP-2031	CHANDERPRAKA	FINAL	NO	NO	FY-7
SHIV	KUMAR	TRIVEDI	NA			EDITOR LOK JEEWAN BHILWARA R.	INDIA	Rajasthan		311001	00055718	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PARASHRAM		LOYA	NA			C/O LALURAM MANGILAL LOYA GJ	INDIA	Rajasthan		311001	00055727	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BANSHI	LAL	LAHOTI	LATE SH LADHU	RAM	LAHOTI	OPP GATTANI SCHOOL PO NOKHA	INDIA	Rajasthan		334803	00055746	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHASHI		BANSAL	V	K	BANSAL	MEENAKSHI TEXTILES LTD GULAHP	INDIA	Rajasthan		311021	00055757	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANJAY	KUMAR	TRIPATHI	NA			2-DAR BARI LAL SHARMA MARG SI	INDIA	Uttar Pradesh		226001	00055798	Amount for unpaid and uncl	2250.00	11-SEP-2031	AJAYKUMARTRIP	FINAL	NO	NO	FY-7
MAN	MOHAN	KAUR	NA			111A/305 ASHOK NAGAR KANPUR	INDIA	Uttar Pradesh		208012	00055841	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KRISHAN		CHANDRA	RAMESH		CHANDRA	H NO 185 FAITH GULGANJ CANTT I	INDIA	Uttar Pradesh		208004	00055895	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUSHMA		ARORA	NA			C/O R K ARORA & CO SHOP NO 7 F	INDIA	Uttar Pradesh		226005	00055924	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NALINI		MEHROTRA	NA			33/143 GAYA PRASAD LANE KANPI	INDIA	Uttar Pradesh		208001	00055937	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASIT		SINHA	S	S	SINHA	TYPE III QRT NO 343 I I T KANPUR	INDIA	Uttar Pradesh		208016	00056000	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SITA	DEVI	AGARWAL	BANWARI	LAL	AGARWAL	C/O N E SALES CORPORATION 47/(	INDIA	Uttar Pradesh		208001	00056049	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SURAJ		PRAKASH	SHIVA		NAND	117/36 N BLOCK KAKA DEV MKT K	INDIA	Uttar Pradesh		208025	00056056	Amount for unpaid and uncl	4500.00	11-SEP-2031	SAROJMOHLA	FINAL	NO	NO	FY-7
RAJIV		KHANNA	NA			C/O KRISHAN NARAINKHANNA GO	INDIA	Uttar Pradesh		226003	00056093	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJIV		KHANNA	NA			C/O KRISHAN NARAINKHANNA GO	INDIA	Uttar Pradesh		226003	00056094	Amount for unpaid and uncl	2250.00	11-SEP-2031	KRISHANNARAIN	FINAL	NO	NO	FY-7
KRISHAN	NARAIN	KHANNA	NA			NEAR GOL DARWAZA 324/63 KATJ	INDIA	Uttar Pradesh		226003	00056095	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KRISHAN		KHANNA	NA			NEAR GOL DARWAZA 324/63 KATJ	INDIA	Uttar Pradesh		226003	00056096	Amount for unpaid and uncl	2250.00	11-SEP-2031	RAJEKHANNA	FINAL	NO	NO	FY-7
SUBODH		AGARWAL	RAM		BABOO	CHUKNOO MARKETING PVT LTD 78	INDIA	Uttar Pradesh		208001	00056115	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
APARNA		MADAR	PURSHOTTAM		MADAR	42/31 SAKET PALLI NARHI LUCKNO	INDIA	Uttar Pradesh		220020	00056119	Amount for unpaid and uncl	2250.00	11-SEP-2031	PURSHOTTAMM	FINAL	NO	NO	FY-7
ASHOK	KUMAR	BHATIA	C	L	BHATIA	3/39 KRISHNA NAGAR G T ROAD K	INDIA	Uttar Pradesh		208007	00056147	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MADAN		BHATIA	D	D	BHATIA	18/923 KAILASH NAGAR PO GAND	INDIA	Delhi		110031	00056148	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PARMATMA	SARAN	RASTOGI	NA			175 OLD MUMFORD GANJ ALLAHA	INDIA	Uttar Pradesh	Allahabad		00056194	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAVITA		RANI	KAUR		SAIN	C/O KAUR SAIN 9 KISHANPURA MC	INDIA	Punjab		142031	00056345	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHUPINDAR		SINGH	NA			M/S HEM KUNT COLD STORAGE SA	INDIA	Punjab		141008	00056365	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIJAY	KUMAR	CHAWLA	TEK	CHAND	CHAWLA	H NO 6/1 W-1 ZONE BEHIND MES I	INDIA	Punjab		152001	00056387	Amount for unpaid and uncl	4500.00	11-SEP-2031	DARSHANRANICI	FINAL	NO	NO	FY-7
AMARJIT		SINGH	S	PRITPAL	SINGH	B X 827 AHATA MOHAMAD NAGAI	INDIA	Punjab		141008	00056464	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUNIL		THAPAR	SATPAL	SINGH	THAPAR	HOTE GULMOR FEROZEPUR ROAD	INDIA	Punjab		141001	00056497	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KANWAL		SHARMA	JAGDISH		RAJ	JAGRAON ROAD NANDI MULLANPI	INDIA	Uttar Pradesh	Agra		00056547	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANITA		DHAWAN	OM	PRAKASH	DHAWAN	POST OFFICE STREET FEROZEPUR C	INDIA	Punjab		152002	00056558	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
R		KUMAR	S	RAMA	KRISHNAN	10 PARTHASARATHI GARDENS OFF	INDIA	Tamil Nadu		600018	00056744	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
T		KANNAN	NA			THIAGARAJAR MILLS PREMISES KA	INDIA	Tamil Nadu		626709	00056761	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ATUL		SHAH	PRAVIN		SHAH	C/O TAMILNADU DISTRIBUTORS 26	INDIA	Tamil Nadu		600108	00056779	Amount for unpaid and uncl	2250.00	11-SEP-2031	PRAVINSHAH	FINAL	NO	NO	FY-7
N	S	KRISHNAMOORT	NA			LOKESH TOWERS 18 KODAMBAKK	INDIA	Tamil Nadu		600034	00056797	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
N	PADMANA	BHAN	NARAYANAN			C/O FOMRA INSTRUMENTS CORPO	INDIA	Tamil Nadu		600023	00056919	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
PR

V		RANGARAJAN	R		VENKATACHARY	89 EAST CHITRA STREET SRIRANGA	INDIA	Tamil Nadu		620006	00057013	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUNKU		SUBRAMANYAM	SUNKU		THIRUPALAIAH	23/43 SUNDARACHARULA STREET	INDIA	Andhra Pradesh		516360	00057016	Amount for unpaid and uncl	2250.00	11-SEP-2031	SUNKURAMANI	FINAL	NO	NO	FY-7
VIJAY	KUMAR	BOHRA	SAMPATH	RAJ	BOHRA	10 CHANDRAPPA MUDALI STREET	INDIA	Tamil Nadu		600079	00057024	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
A		JAILABUDEEN	ABDUL		SATHAR	15 PUTHUR HIGH ROAD TIRUCHIRA	INDIA	Tamil Nadu		620017	00057047	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
T	PANDARI	NATHAN	NA			271 PO STREET VANIYAMBADI	INDIA	Tamil Nadu		635751	00057103	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
LAKSHMI NARAY	REDDY	GONA	G C	SUBBA	REDDY	NO 36 M I H HOUSING BOARD CO	INDIA	Andhra Pradesh		516004	00057106	Amount for unpaid and uncl	2250.00	11-SEP-2031	GONASREELATH	FINAL	NO	NO	FY-7
S		RAJENDRAN	SINGAAM			16 5TH AVENUE DAE TOWNSHIP K	INDIA	Tamil Nadu		603102	00057135	Amount for unpaid and uncl	2250.00	11-SEP-2031	VIJAYARAJENDR	FINAL	NO	NO	FY-7
F J	J	LUNKAD	JASRAJ			SUNDARAM FLATS FLAT NO 1 DOC	INDIA	Tamil Nadu		600017	00057138	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
JITENDRA	KUMAR	PARIKH	RAMANLAL	J	PARIKH	26 SOUTH MADA STREET TRIPLICA	INDIA	Tamil Nadu		600005	00057142	Amount for unpaid and uncl	2250.00	11-SEP-2031	RAMANLALJIPAR	FINAL	NO	NO	FY-7
T S M	MAHADEVA	MUDALIAR	R		MALARAZHAGAN	17 PERUMAL NORTH STREET MAD	INDIA	Tamil Nadu		610002	00057156	Amount for unpaid and uncl	1125.00	11-SEP-2031	MMEENAKSHIAA	FINAL	NO	NO	FY-7
M		SEETHARAM	NA			J V SONS & CO BUILDING HAMPAN	INDIA	Karnataka		575001	00057209	Amount for unpaid and uncl	3375.00	11-SEP-2031	MDHIRAJ	FINAL	NO	NO	FY-7
GAURI	SHANKER	JHA	RAM	LOCHAN	JHA	S E WEST KOSHI CANAL CIRCLE PO	INDIA	Jharkhand		846004	00057575	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAVI		KANT	NA			C/O DR K M PD A N RD GOLPATHA	INDIA	Jharkhand		823001	00057579	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHITI		KANTH	RAM	PRASAD	BANERJEE	C/O MR RAM PRASAD BARANWAL	INDIA	Jharkhand		825107	00057587	Amount for unpaid and uncl	2250.00	11-SEP-2031	ARUNKUMAR	FINAL	NO	NO	FY-7
MALI	RAM	AGRAWAL	RAMJILAL		AGARWAL	C/O B K SINHA 18/13 GANDHINAG	INDIA	Bihar		834000	00057633	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHOK	KUMAR	AGRAWAL	BANSHIDHAR		AGARWAL	MURCHA ROAD PO BEGAMPUR PA	INDIA	Bihar		800009	00057638	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
BINOD		KUMAR	NA			C/O SRI BABAN PRASAD HANUMAN	INDIA	Bihar		800023	00057677	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAHIL		SHAIKH	RAHEMATULLA			GREEN CO OP HSG SOCIETY 17 BUI	INDIA	Maharashtra		411001	00057793	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUSMIT		BHATTACHARYA	ARUN	KUMAR	BHATTACHARYA	6A-2 PEAK TOWER HILLAND PARK	INDIA	West Bengal		700094	00057941	Amount for unpaid and uncl	1125.00	11-SEP-2031	ARUNKUMARBH	FINAL	NO	NO	FY-7
SUJATA		BHANDARI	PREMRAJ		BHANDARI	3421 KHISTA LANE AHMEDNAGAR	INDIA	Maharashtra		414001	00057956	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
LILACHAND	S	GANDHI	SHANTILAL		GANDHI	51 GURUWAR PETH PUNE	INDIA	Maharashtra		411042	00057995	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
YUNUS		BAWANI	ABDUL		GAFFAR	C\O BANK OF BARODA COLLEGE CI	INDIA	Gujarat		360311	00058035	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJENDRA		PARIKH	KANTILAL			T C X SOUTH 92 GANDHIDHAM KU	INDIA	Gujarat		370201	00058049	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
HARDIK		CHANDRAKANT	NA			44/8 4TH FLR USHA KIRAN APT DR	INDIA	Gujarat		360001	00058052	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
DIVYA	BHARTKUMAR	RUGHANI	BHARAT	KUMAR	LAXMIDAS	C/O LAXMIDAS HANSRAJ & SONS	INDIA	Gujarat		360575	00058058	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAHENDRA	KUMAR	DUARKADAS	NA			C/O HARDIK INVESTMENT 44 B USI	INDIA	Gujarat		364002	00058064	Amount for unpaid and uncl	2250.00	11-SEP-2031	CHANDRAKANTC	FINAL	NO	NO	FY-7
SARLA		SHANISHCHARA	NA			C/O HARSHAD SHANISHCHARA A-4	INDIA	Gujarat		364002	00058101	Amount for unpaid and uncl	1125.00	11-SEP-2031	HARSHADSHANI	FINAL	NO	NO	FY-7
ANIL	KISHORCHANDR	BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058109	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANIL		BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058111	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
JASMINE	K	BOSMIA	KISHOR		CHANDRA	C/O RATANSI MULJI KHATRIWAD C	INDIA	Gujarat		360001	00058112	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KHATILJABEN		BHARMAL	AHMAALI		BHARNAL	ALLYBEE TRADING COMPANY BEHI	INDIA	Gujarat		360001	00058153	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANSUYA	K	AMLANI	KARSANDAS			C/O S K AMLANI ADVOCATE M G R	INDIA	Gujarat		360575	00058203	Amount for unpaid and uncl	2250.00	11-SEP-2031	SURENDRAKAMI	FINAL	NO	NO	FY-7
PARVATIBEN	RAMSHANKER	JANI	RAM	SHANKER	JANI	AT VIRNAGAR C/O M R JANI DIST R	INDIA	Gujarat		360060	00058263	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
HARIT		MEHTA	ASHWIN		BHAI	4 NALANDA SOCIETY NEAR BABY L	INDIA	Gujarat		360001	00058320	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
NEETA		PATEL	SIDDHARTH		PATEL	C/O GEETA APPARTMENT FLAT NO	INDIA	Gujarat		360001	00058330	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHARAT	KUMAR	JASANI	GIRDHARLAL		JASANI	B G JASANI 23 PRANLAD PLOT RAJI	INDIA	Gujarat		360001	00058335	Amount for unpaid and uncl	2160.00	11-SEP-2031		FINAL	NO	NO	FY-7
KRISHNA	SHANTILAL	THANKI	SH	SHANTILAL	THANKI	D-390 UDAYNAGAR GANDHIDHAM	INDIA	Gujarat		370203	00058443	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
REENA	KHIMJIBHAI	BASIDA	NA			RANCHODJI NAGAR SOCIETY KADV	INDIA	Gujarat		360003	00058515	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAHENDRA	BHUPATBHAI	DESAI	BHUPAT		BHAI	C/O B D KOTHARI GRAIN MARKET	INDIA	Gujarat		361001	00058575	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANJAY DINESH	BHAI	MODI	DINESH		BHAI	C/O B D KOTHARI GRAIN MARKET	INDIA	Gujarat		361001	00058576	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NAVNIT	M	DESAI	MANSUKHLAL	M	DESAI	C/O BLUE STAR TOWER CHOWK AJ	INDIA	Gujarat		364601	00058579	Amount for unpaid and uncl	1125.00	11-SEP-2031	JAISHREENDESAI	FINAL	NO	NO	FY-7
ANIL	HIMATLAL	LAKHANI	NA			R P SAGLANI & CO C A HAREN VILL	INDIA	Gujarat		364601	00058588	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MANOJ		PAREKH	RAMNIKLAL			HIRALAL A PAREKH CO DANAPITH	INDIA	Gujarat		360001	00058590	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIJENDRA		AKBARI	NA			GEETANJALI 23 GOKULNAGAR SOC	INDIA	Gujarat		362001	00058672	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MEERA		SHETH	VINODRAY			10 S B S HOUSING SOCIETY ASHAP	INDIA	Gujarat		360311	00058685	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHWIN	P	BHUVA	NA			ASHWIN TRADERS 10 BHAKTINAGA	INDIA	Gujarat		360002	00058729	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PATEL MANJULA	JIBI	AMRELI	NA			JALARAM CHOK MANER PARH KES	INDIA	Gujarat		365601	00058803	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
POLARA	BABULAL	BHAVANBHAI	NA			C/O BABULAL LALJI BHAI AMRELI (	INDIA	Gujarat		365601	00058804	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRAVINSHI	DIPSIH	JADAJA	DIPSIH	BALUBHA	JADAJA	SURAJ KARADI POST MASTER POS	INDIA	Gujarat		361347	00058926	Amount for unpaid and uncl	2250.00	11-SEP-2031	MUKUNDCHAUH	FINAL	NO	NO	FY-7
ISHWARBEN	K	GAJARA	KARJAN DAS	G	GAJARA	C/O K NARAN & CO 64 DIG VIJAY P	INDIA	Gujarat		361001	00058970	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NARBDABEN	BABULAL	PATEL	NA			AMRELI GUJARAT C/O BABULAL LA	INDIA	Gujarat		365601	00059001	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
LALJI	BHAI	MADALIA	KESHAV		BHAI	TO AMRELI C/O M/S BABULAL & LI	INDIA	Gujarat		360601	00059002	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAMLESH		BUDHADEV	NA			MANGAL SMURTI 110/111 SANTO	INDIA	Gujarat		390002	00059022	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
BALKRISHNA		CHAVDA	NA			C/O HIKAM EMPORIUM SUPER MA	INDIA	Gujarat		361305	00059024	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KANCHANBEN		KATARIA	MANSHUKHALAL			C/O M G TANNA BURGAHN CHOW	INDIA	Gujarat		361001	00059041	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHANDRAKANT	G	JOSHI	GAURISHANKER		JOSHI	LIMADA LANE SERI NO 1 OPP GURI	INDIA	Gujarat		361001	00059165	Amount for unpaid and uncl	2250.00	11-SEP-2031	CHANDRAKANTJ	FINAL	NO	NO	FY-7
MANHARLAL		VITHALANI	JAYANTILAL		VITHALANI	2 SARDARNAGAR WEST RAJKOT	INDIA	Gujarat		360001	00059170	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VINOD	KUMAR	SIBAL	NA			C-II/21 B, MIG FLATS LAWRENCE RI	INDIA	Delhi		110035	00059234	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
D	R	MISRA	NA			J-65 DILSHAD COLONY NR NEW SEI	INDIA	Orissa	Puri		00059238	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
POONAM		ARORA	NA			B 32 PANCHSHEEL ENCLAVE NEW I	INDIA	Delhi		110017	00059365	Amount for unpaid and uncl	2250.00	11-SEP-2031	DHARAMVIRARC	FINAL	NO	NO	FY-7
ATUL		SHARMA	NA			23 SOUTH PATEL NGR NEW DELHI	INDIA	Delhi	NEW DELHI		00059374	Amount for unpaid and uncl	2250.00	11-SEP-2031	KKSHARMA	FINAL	NO	NO	FY-7
IQBAL	NATH	BEDI	NA			780 D B GUPTA ROAD KAROL BAGI	INDIA	Delhi		110005	00059421	Amount for unpaid and uncl	4500.00	11-SEP-2031	PUSHPABEDI	FINAL	NO	NO	FY-7
PRITPAL		SINGH	NA			CHOUDHARY AGENCIES 198/60 RA	INDIA	Delhi	NEW DELHI		00059433	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
DHANPATI		DEVI	NA			B-2/16 ASHOK VIHAR PHASE II DEL	INDIA	Delhi		110052	00059435	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUNEELA		GUPTA	NA			PLOT 328 SECTOR 29 FARIDABAD	INDIA	Haryana		121002	00059465	Amount for unpaid and uncl	2250.00	11-SEP-2031	SPGUPTA	FINAL	NO	NO	FY-7
SHANKAR	S	HINDIVALI	NA			89/91 DHANJI STREET 2ND FLOOR	INDIA	Maharashtra		400003	00059524	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHRIKRISHNA	S	JOSHI	NA			FLAT 8 BLD 2 SATYAJIVAN SCY 297	INDIA	Maharashtra		400070	00059538	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRIYA	AVINASH	MINE	NA			C/24 KHOSRAVI ESTATE 2ND FLR S	INDIA	Maharashtra		400028	00059539	Amount for unpaid and uncl	2250.00	11-SEP-2031	ANAGHAAMINE	FINAL	NO	NO	FY-7
SINDHU	PRABHAKAR	MONE	NA			C/24 KHOSRAVI ESTATE 2ND FLOO	INDIA	Maharashtra		400028	00059544	Amount for unpaid and uncl	2250.00	11-SEP-2031	PRIYAAMONE	FINAL	NO	NO	FY-7
PARESH	MORESHWAR	DALVI	NA			A 31 MERCANTILE BANK COLONY S	INDIA	Maharashtra		400060	00059578	Amount for unpaid and uncl	2250.00	11-SEP-2031	PUSHPALATAMC	FINAL	NO	NO	FY-7
RATHIN		DOSHI	NA			131 MANI BHAWAN ROAD NO 24/	INDIA	Maharashtra		400022	00059588	Amount for unpaid and uncl	2250.00	11-SEP-2031	HARSHADDOSHI	FINAL	NO	NO	FY-7
PRAKASH		ADVANI	NA			30 NEELKANTH ASHISH OFF DR RP	INDIA	Maharashtra		400080	00059671	Amount for unpaid and uncl	2250.00	11-SEP-2031	RACHNAADVANI	FINAL	NO	NO	FY-7
DHARMEN	P	SHASTRI	NA			6/8 VITHAL APARTMENT NO-1 S V	INDIA	Maharashtra		400103	00059687	Amount for unpaid and uncl	2250.00	11-SEP-2031	PINAKIPRASADK	FINAL	NO	NO	FY-7
SAJEED		HETAVKAR	NA			503-A YASH RESIDENCY DOCKYARC	INDIA	Maharashtra		400010	00059703	Amount for unpaid and uncl	3037.50	11-SEP-2031	ABBASMHETAVK	FINAL	NO	NO	FY-7
MINOO		SHARMA	NA			8 BREEZY APARTMENTS C 6 JEEVA	INDIA	Maharashtra		400103	00059735	Amount for unpaid and uncl	2250.00	11-SEP-2031	SATDEVSHARMA	FINAL	NO	NO	FY-7
MARIE	ANTHINETTE	LEWIS	NA			VALERIAN 4 NAHUR VILLAGE ST PL	INDIA	Maharashtra		400080	00059738	Amount for unpaid and uncl	2250.00	11-SEP-2031	LILYADUNN	FINAL	NO	NO	FY-7
MEENAKSHI		SANKAR	NA			A 7/5 SHREERAM NAGAR S V ROAD	INDIA	Maharashtra		400058	00059742	Amount for unpaid and uncl	2250.00	11-SEP-2031	KSANKAR	FINAL	NO	NO	FY-7
KALPANA		DUTT	NA			17 RAMANANDA CHATTERJEE ST C	INDIA	West Bengal		700009	00059773	Amount for unpaid and uncl	2250.00	11-SEP-2031	DEBABRATADUT	FINAL	NO	NO	FY-7
ANIL	KUMAR	SINGH	NA			83 DURGACHARAN DOCTOR ROAD	INDIA	West Bengal		700014	00059817	Amount for unpaid and uncl	2250.00	11-SEP-2031	SUCHITRADUGA	FINAL	NO	NO	FY-7
SANGITA		AGARWAL	NA			26/18 MOHINI MOHAN ROAD CAL	INDIA	West Bengal		700020	00059836	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASIM	KUMAR	MONDAL	NA			BISHWASWAR BANERJEE LANE KAI	INDIA	West Bengal		711101	00059897	Amount for unpaid and uncl	2250.00	11-SEP-2031	MAYAMONDAL	FINAL	NO	NO	FY-7
VINITA		KHOSLA	NA			228/B RASH BEHARI AVENUE BALL	INDIA	West Bengal		700019	00059937	Amount for unpaid and uncl	1125.00	11-SEP-2031	RAJEEVKKHOSLA	FINAL	NO	NO	FY-7
PRAKASH		SAHA	NA			83 EKDALIA RD CALCUTTA	INDIA	West Bengal		700019	00059982	Amount for unpaid and uncl	1125.00	11-SEP-2031	TARAKESHARSAI	FINAL	NO	NO	FY-7
CHANDI	PRASAD	SAHA	NA			JASODA BHAWAN G BLOCK 3RD FL	INDIA	West Bengal		700019	00059991	Amount for unpaid and uncl	2250.00	11-SEP-2031	KUSUMLSAHA	FINAL	NO	NO	FY-7
MANISHA		SAHA	NA			167 G RASH BEHARI AVENUE C/O I	INDIA	West Bengal		700019	00059992	Amount for unpaid and uncl	2250.00	11-SEP-2031	BAIJANTIRANISA	FINAL	NO	NO	FY-7
MANJUSREE		MITRA	NA			F/48/3 KARUNA MOYEE HOUSING	INDIA	West Bengal		700091	00059994	Amount for unpaid and uncl	2250.00	11-SEP-2031	MOUSHUMIMITI	FINAL	NO	NO	FY-7
HARDHON		MITRA	NA			F/48/3 KARUNA MOYEE HOUSING	INDIA	West Bengal		700091	00059995	Amount for unpaid and uncl	2250.00	11-SEP-2031	MOUSHUMIMITI	FINAL	NO	NO	FY-7
PRASANTA	KUMAR	GANGULY	NA			6/8 NETAJI NAGAR PO REGENT EST	INDIA	West Bengal		700092	00060027	Amount for unpaid and uncl	2250.00	11-SEP-2031	RITAGANGUL	FINAL	NO	NO	FY-7
MALTI		BOSE	NA			10/26 NETAJI NAGAR REGENT PAR	INDIA	West Bengal		700040	00060052	Amount for unpaid and uncl	2250.00	11-SEP-2031	SIBDASBASU	FINAL	NO	NO	FY-7
MANISHA		DOSHI	NA			5B NIL GOPAL MITRA LANE BHAW	INDIA	Bihar		831001	00060071	Amount for unpaid and uncl	4500.00	11-SEP-2031	ANSUYADOSHI	FINAL	NO	NO	FY-7
LAKHA		DUTTA	NA			44/12A BECHARAM CHATTERJEE R	INDIA	West Bengal		700034	00060079	Amount for unpaid and uncl	10800.00	11-SEP-2031	SWAPANKUMAR	FINAL	NO	NO	FY-7
MADAN	MOHAN	CHANDRA	NA			FLAT NO D-409 RAMAKRISHNAPUI	INDIA	West Bengal		700036	00060095	Amount for unpaid and uncl	2250.00	11-SEP-2031	TCHANDRA	FINAL	NO	NO	FY-7
REKHA		RAY	NA			C/O DR BARID KANTI RAY VIVEKAN	INDIA	West Bengal		700124	00060123	Amount for unpaid and uncl	2250.00	11-SEP-2031	BARIDKANTIRAY	FINAL	NO	NO	FY-7
IRENE		SAHA	NA			D/O ANIL KRISHNA SHAH FLAT 82 I	INDIA	West Bengal		700064	00060135	Amount for unpaid and uncl	2250.00	11-SEP-2031	ANILKRISHNASAI	FINAL	NO	NO	FY-7
BABU	LAL	SETHIA	NA			KUMIDAN BAWAN 49/2A RAM DUL	INDIA	West Bengal		700064	00060144	Amount for unpaid and uncl	2250.00	11-SEP-2031	BLSETHIA	FINAL	NO	NO	FY-7
BHARAT	KUMAR	SANGHVI	NA			1001, NALANDA CHS SUNDER NAG	INDIA	Maharashtra		400064	00060189	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NARESH		MALHOTRA	NA			7 SHAKTI VIHAR PITAMPURA DELHI	INDIA	Delhi	NEW DELHI		00060338	Amount for unpaid and uncl	1125.00	11-SEP-2031	RNMALHOTRA	FINAL	NO	NO	FY-7
BEENA		MALHOTRA	NA			7 SHAKTI VIHAR PITAMPURA DELHI	INDIA	Delhi	NEW DELHI		00060339	Amount for unpaid and uncl	2250.00	11-SEP-2031	RNMALHOTRA	FINAL	NO	NO	FY-7
KUSUM	KUMARI	SARASWAT	NA			B-17/1 SARASWAT SADAN EAST BA	INDIA	Delhi		110051	00060377	Amount for unpaid and uncl	2250.00	11-SEP-2031	SANYUKTASARA	FINAL	NO	NO	FY-7
SUNITA		UBEROI	NA			C-699 NEW FRIENDS COLONY NEW	INDIA	Delhi		110065	00060399	Amount for unpaid and uncl	2250.00	11-SEP-2031	RAMESHUBEROI	FINAL	NO	NO	FY-7
RANI		SINGH	NA			C/O MAJ SARV DAMAN SINGH 5 SL	INDIA	Maharashtra		411039	00060432	Amount for unpaid and uncl	1125.00	11-SEP-2031	SARUDAMAN	FINAL	NO	NO	FY-7
SHAKUNTALA		MITTAL	NA			C/O DR S K MITTAL 5-1/11 SHASTR	INDIA	Uttar Pradesh		201001	00060455	Amount for unpaid and uncl	1125.00	11-SEP-2031	PKMITTAL	FINAL	NO	NO	FY-7
MUNSHI	RAM	GOEL	NA			SU-57 VISHAKHA ENCLAVE PITAM	INDIA	Delhi		110034	00060544	Amount for unpaid and uncl	2250.00	11-SEP-2031	JIWANIDEVI	FINAL	NO	NO	FY-7
PRAMILA		SRIVASTAVA	NA			8 NAWAB YUSUF ROAD CIVIL LINES	INDIA	Uttar Pradesh		211001	00060645	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
TAPATI		ROY	NA			H-1456 CHITTARANJAN PARK NEW	INDIA	Delhi		110019	00060689	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NIKHIL		GOEL	NA			J-219 JIWAN NIKETAN L I C COLON	INDIA	Delhi		110087	00060709	Amount for unpaid and uncl	2250.00	11-SEP-2031	HRDAS	FINAL	NO	NO	FY-7
MEGHNA		AJIT	NA			26 GDA COLONY PATEL NAGAR-I	INDIA	Uttar Pradesh	Ghaziabad		00060734	Amount for unpaid and uncl	2250.00	11-SEP-2031	AJITDINKER	FINAL	NO	NO	FY-7
CHANDRA		PRABHA	NA			FLAT NO.39, POCKET A-3 SECTOR -	INDIA	Delhi		110085	00060750	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
K	K	NAYAR	NA			21-A BER SARAI DDA FLATS NEW D	INDIA	Delhi		110029	00060788	Amount for unpaid and uncl	2250.00	11-SEP-2031	ROMESHKANTA	FINAL	NO	NO	FY-7
SATYA	PRAKASH	KATARIA	NA			A-19/13,DLF QUTAB ENCLAVE PHA	INDIA	Haryana		122002	00060790	Amount for unpaid and uncl	2250.00	11-SEP-2031	KAVITAKATARIA	FINAL	NO	NO	FY-7
KAVITA		KATARIA	NA			A-19/13,DLF QUTAB ENCLAVE PHA	INDIA	Haryana		122002	00060791	Amount for unpaid and uncl	2250.00	11-SEP-2031	SPKATARIA	FINAL	NO	NO	FY-7
KAUSHLYA	DEVI	GOYAL	NA			W/O MAHAVIR PRASAD GOYAL CE	INDIA	Haryana		125055	00060814	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRABHA		JAIN	NA			707 3RD FLR A/3 CA APARTMENTS	INDIA	Delhi		110063	00060831	Amount for unpaid and uncl	2250.00	11-SEP-2031	DHARMICHANDJ	FINAL	NO	NO	FY-7
MOHIT		KAICKER	U	S	KAICKER	158 JO BAGH NEW DELHI	INDIA	Delhi	NEW DELHI		00060838	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
JAWAHAR		SINGH	NA			H NO 386 VILLAGE SAHABABAD D	INDIA	Delhi		110044	00060859	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
DARSHUN	LAL	SEHGEL	NA			6446 STREET NO 5 EAST ROHTAS N	INDIA	Delhi		110032	00060943	Amount for unpaid and uncl	2250.00	11-SEP-2031	DILJUNGSAIGAL	FINAL	NO	NO	FY-7
SUBHASH		ANAND	NA			M-50 GREATER KAILASH MKT NEW	INDIA	Delhi		110048	00060957	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MANOJ		KAPOOR	NA			J-192 SAKET NEW DELHI	INDIA	Delhi		110017	00060971	Amount for unpaid and uncl	2250.00	11-SEP-2031	GPKAPOOR	FINAL	NO	NO	FY-7
WASUDEO		TAWARI	NA			QR B-127 OPM CLY ORIENT PAPER	INDIA	Madhya Pradesh		484117	00060974	Amount for unpaid and uncl	2250.00	11-SEP-2031	SULOCHNATAW	FINAL	NO	NO	FY-7
KAM	RAJU	CHINTA	NA			NO 63, KAGAL NAGAR COLONY, JA	INDIA	Bihar		831011	00060999	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANANDI		SHAH	NA			16, EVEREST TOWER, NR. ANKUR S	INDIA	Gujarat		380013	00061152	Amount for unpaid and uncl	1125.00	11-SEP-2031	AMISHSHAH	FINAL	NO	NO	FY-7
AMRISH	RAVIJIBHAI	PATEL	NA			MAVJIBHAIS STREET LAXMIJI RD PC	INDIA	Gujarat		388225	00061163	Amount for unpaid and uncl	1125.00	11-SEP-2031	MUKUNDRPATEL	FINAL	NO	NO	FY-7
PRAVINABEN	VINUBHAI	PATEL	NA			SUDHABEN J AT VANTA PO MAKRO	INDIA	Gujarat		381360	00061191	Amount for unpaid and uncl	1125.00	11-SEP-2031	VINUBHAINPATE	FINAL	NO	NO	FY-7
MADHUSUDDAN		PANDYA	NA			2/1 PUSHPAKUNJ MAHAMANDIR R	INDIA	Gujarat		383001	00061199	Amount for unpaid and uncl	2250.00	11-SEP-2031	SMPANDYA	FINAL	NO	NO	FY-7
Y	S	NARAYANA	NA			16/31 HANDIDURGA ROAD HAYAN	INDIA	Karnataka		560046	00061209	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KRISHNASWAMY	N	NAIDU	NA			418 DOMLUR LAYOUT BALORE	INDIA	Karnataka		560071	00061237	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SULOCHANA	M	MANKIKAR	NA			C/O SRI V S GOLLERKARI 63 BELGA	INDIA	Karnataka		580008	00061251	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7

K	G	RAGHUVENDRA	NA			1951/2 N S ROAD E CROSS I MYSO	INDIA	Karnataka		570001	00061294	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
S		VIJAYALAKSHMI	NA			2774 6TH MAIN 16TH CROSS BANJ	INDIA	Karnataka		560070	00061314	Amount for unpaid and uncl	1125.00	11-SEP-2031	KSMANJUNATH	FINAL	NO	NO	FY-7
S		KURAHATTI	NA			UDAYA RAVI BLDG PRASHANTH A C	INDIA	Karnataka		580031	00061324	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
HARSHADRAI	JETHLAL	SHAH	NA			SHREEJI SADAN, BEHIND NAZARBA	INDIA	Gujarat		390006	00061346	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUSHIL	ASHOKKUMAR	LUHAR	NA			AMBIKA BHAVAN MAHAVIR COLO	INDIA	Gujarat		390001	00061352	Amount for unpaid and uncl	1125.00	11-SEP-2031	AKDAHYABHAILL	FINAL	NO	NO	FY-7
SAVITABEN	T	PATEL	NA			12 VASINDHRA SCY WAGHODIA RO	INDIA	Gujarat		390019	00061369	Amount for unpaid and uncl	2250.00	11-SEP-2031	TRIKAMBHAINPA	FINAL	NO	NO	FY-7
ASHOK	KUMAR	PATEL	NA			12 VASINDHRA SCY WAGHODIA RO	INDIA	Gujarat		390019	00061370	Amount for unpaid and uncl	2250.00	11-SEP-2031	SAVITABEN	FINAL	NO	NO	FY-7
YATIN	BABUBHAI	PATEL	NA			24 VIVEKANAND SCY MAKARPURA	INDIA	Delhi	NEW DELHI		00061380	Amount for unpaid and uncl	2250.00	11-SEP-2031	BABUBHAIZPATE	FINAL	NO	NO	FY-7
YATIN	BABUBHAI	PATEL	NA			24 VIVEKANAND SCY OP O N G C O	INDIA	Delhi	NEW DELHI		00061381	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PARVINDER	KAUR	SABHARWAL	NA			D GAUTAM NAGAR BHUBANESWA	INDIA	Orissa		751014	00061424	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NARAYAN	S	RAJA	NA			1/421 BHAUDAJI ROAD BOMBAY	INDIA	Maharashtra		400019	00061446	Amount for unpaid and uncl	2250.00	11-SEP-2031	SNARAYAN	FINAL	NO	NO	FY-7
NARAYAN	S	IYENGAR	NA			1 GIRJA BHUVAN BHAUDAJI ROAD	INDIA	Maharashtra		400019	00061447	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
GOVIND	SHANKAR	ESHPANDE	NA			9A/295 YOGANAND C VAZIRA NAK	INDIA	Maharashtra		400092	00061455	Amount for unpaid and uncl	1125.00	11-SEP-2031	VAISHALIGDESHI	FINAL	NO	NO	FY-7
NEENA		NAHATA	NA			9/11 VARMA NAGAR DR S RADHAI	INDIA	Maharashtra		400069	00061468	Amount for unpaid and uncl	2250.00	11-SEP-2031	KIRANNAHATA	FINAL	NO	NO	FY-7
NIMIT		KOHLI	NA			22 GANGA JAMNA 19TH RD SANTA	INDIA	Maharashtra		400054	00061491	Amount for unpaid and uncl	4500.00	11-SEP-2031	HIRALLALSURI	FINAL	NO	NO	FY-7
VIDYA	J	GOHIL	NA			B 9/6 MEERANAGAR CHSL KOREGA	INDIA	Maharashtra		411001	00061513	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
JAYANT KUMAR	J	GOHIL	NA			B 9/6 MEERANAGAR CHSL KOREGA	INDIA	Maharashtra		411001	00061514	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VANDANA		SHENOY	NA			NO 15 GEETANJALI OFF VEERA DES	INDIA	Maharashtra		400058	00061532	Amount for unpaid and uncl	2250.00	11-SEP-2031	VISHWANATHSH	FINAL	NO	NO	FY-7
VIJAYANTI	ARVIND	BIDAYE	NA			78, ARAVALLI ANUSHAKTI NAGAR	INDIA	Maharashtra		400094	00061542	Amount for unpaid and uncl	1125.00	11-SEP-2031	SHANTARAMSPR	FINAL	NO	NO	FY-7
PERCY		FIALHO	NA			404 MILLENNIUM APARTMENTS 7	INDIA	Maharashtra		400099	00061548	Amount for unpaid and uncl	1125.00	11-SEP-2031	THERESAFIALHO	FINAL	NO	NO	FY-7
FLOYD		FIALHO	NA			404, MILLENIUM APRT 7 SHIVAJI CI	INDIA	Maharashtra		400099	00061549	Amount for unpaid and uncl	1125.00	11-SEP-2031	PERCYFIALHO	FINAL	NO	NO	FY-7
BHARATI		PARAB	NA			B/202 GOKUL PARADISE THAKUR (	INDIA	Maharashtra		400101	00061582	Amount for unpaid and uncl	2250.00	11-SEP-2031	VIJAYNAGESHPA	FINAL	NO	NO	FY-7
SHASHIKANT		BARDE	NA			1-A/201 SANDEEP SOCIETY JAYPRA	INDIA	Maharashtra		400063	00061585	Amount for unpaid and uncl	1125.00	11-SEP-2031	VIJAYSBARDE	FINAL	NO	NO	FY-7
VIDYADHAR	GANESH	KATRE	NA			604 A1 BAHR CHS 170-E VEER SAV	INDIA	Maharashtra		400016	00061596	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHRINIVAS		PAI	NA			3 VAISHALI APARTMENT HINDU CC	INDIA	Maharashtra		400014	00061603	Amount for unpaid and uncl	2250.00	11-SEP-2031	RUKMINIPAI	FINAL	NO	NO	FY-7
CHANDRASHEKHER		DMOGHE	D		MOGHE	105 DATTAPRASAD BL NO 8 TILAK	INDIA	Maharashtra		400062	00061612	Amount for unpaid and uncl	2250.00	11-SEP-2031	ADMOGHE	FINAL	NO	NO	FY-7
LALIABEN	RASIKLAL	MEHTA	NA			LAXMI NARYAN APTS B WING 7TH	INDIA	Maharashtra		400054	00061659	Amount for unpaid and uncl	2250.00	11-SEP-2031	JRMEHTA	FINAL	NO	NO	FY-7
NIRANJAN		KAMAT	NA			F 12 SARASWAT COLONY SITALADI	INDIA	Maharashtra		400016	00061711	Amount for unpaid and uncl	4500.00	11-SEP-2031	GMKAMAT	FINAL	NO	NO	FY-7
PREETI	AVINASH	MONE	NA			C/24 KHOSRAVI ESTATE 2ND FLR S	INDIA	Maharashtra		400028	00061745	Amount for unpaid and uncl	2250.00	11-SEP-2031	ANAGHAAMONE	FINAL	NO	NO	FY-7
JITENDRA	DHIRAJLAL	MEHTA	NA			4 YAMUNA KUNJ HAVELI M G ROA	INDIA	Maharashtra		400028	00061752	Amount for unpaid and uncl	1125.00	11-SEP-2031	KISHORDMEHTA	FINAL	NO	NO	FY-7
SHENAZ		TRUST	NA			D1-6/702,YAMUNA NAGAR OPP.M	INDIA	Maharashtra		400053	00061809	Amount for unpaid and uncl	3600.00	11-SEP-2031		FINAL	NO	NO	FY-7
JOHNNY	DIIAGO	FALCAO	NA			18 RUSTUM MANZIL 76 KADESHW	INDIA	Maharashtra		400050	00061815	Amount for unpaid and uncl	2250.00	11-SEP-2031	LORETTAFALCAC	FINAL	NO	NO	FY-7
LORETTA		FALCAO	NA			18 RUSTUM MANZIL 76 KADESHW	INDIA	Maharashtra		400050	00061816	Amount for unpaid and uncl	2250.00	11-SEP-2031	JDFALCAO	FINAL	NO	NO	FY-7
GLYNIS	EULALIA	FALCAO	NA			18 RUSTUM MANZIL 76 KADESHW	INDIA	Maharashtra		400050	00061817	Amount for unpaid and uncl	2250.00	11-SEP-2031	LORETTAFALCAC	FINAL	NO	NO	FY-7
DEVJI	DAYAL	PANDHI	NA			SHYAM APP BL NO A/102 SAROJIN	INDIA	Maharashtra		400080	00061886	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MADHU	HASMUKH	PANDYA	NA			KADWANI CHEMBER 3RD FLOOR R	INDIA	Maharashtra		400001	00061903	Amount for unpaid and uncl	2250.00	11-SEP-2031	HASMUKHSPANI	FINAL	NO	NO	FY-7
K N	V	NARAYAN	NA			100 JEEVANDEEP ROW HOUSE THA	INDIA	Gujarat		380054	00061920	Amount for unpaid and uncl	2250.00	11-SEP-2031	SAROJANARAYAI	FINAL	NO	NO	FY-7
KAMLABEN	NAVIN	SHAH	NA			B-12, MEGHA MAHAL APARTMENT	INDIA	Maharashtra		400028	00061934	Amount for unpaid and uncl	2250.00	11-SEP-2031	NAVINPSHAH	FINAL	NO	NO	FY-7
PRIYA	N	JOBANPUTRA	NA			94/18 KUMKUM 3RD FLOOR NR LA	INDIA	Maharashtra		400031	00061990	Amount for unpaid and uncl	4500.00	11-SEP-2031	LNJOBANPUTRA	FINAL	NO	NO	FY-7
ARUNA	N	JOBANPUTRA	NA			94/18 KUMKUM 3RD FLOOR WADA	INDIA	Maharashtra		400031	00061991	Amount for unpaid and uncl	4500.00	11-SEP-2031	LNJOBANPUTRA	FINAL	NO	NO	FY-7
HEENA	NARENDRA	JOBANPUTRA	NA			94/18 KUMKUM 3RD FLOOR WADA	INDIA	Maharashtra		400031	00061992	Amount for unpaid and uncl	4500.00	11-SEP-2031	LNJOBANPUTRA	FINAL	NO	NO	FY-7
INDIRA	V	THANAWALA	NA			DHIRAJ BAUG AGRA ROAD THANE	INDIA	Maharashtra		400602	00061994	Amount for unpaid and uncl	2250.00	11-SEP-2031	VTTHANAWALA	FINAL	NO	NO	FY-7
SUMATI	WAMAN	LELE	NA			C\0 S P KARNIK FLAT 2 ARUN VILL	INDIA	Maharashtra		400057	00062014	Amount for unpaid and uncl	2250.00	11-SEP-2031	GANESHWLELE	FINAL	NO	NO	FY-7
DEELIP		PARMAR	NA			52/54 D KASBA GATE KOLHAPUR	INDIA	Maharashtra		416002	00062073	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SADRUDIN	KHIMJI	BILAWALA	NA			BILAWALA & CO ADV & SOLICITOR	INDIA	Maharashtra	Mumbai		00062076	Amount for unpaid and uncl	2250.00	11-SEP-2031	KHAIRUNISAABI	FINAL	NO	NO	FY-7
KRISHAN	KUMAR	GOYAL	NA			S/O JAGAT RAM GOYAL DELHI GAT	INDIA	Punjab		148023	00062132	Amount for unpaid and uncl	2250.00	11-SEP-2031	PADMAVATI	FINAL	NO	NO	FY-7
HARDEEP		KAUR	NA			H NO 1071 SECTOR 15 B CHANDIG	INDIA	Punjab		160015	00062148	Amount for unpaid and uncl	2250.00	11-SEP-2031	JAGDISHSSAINI	FINAL	NO	NO	FY-7
JAGDISH	LAL	SAPRA	NA			15 MATHURA NAGRI NEAR POLICE	INDIA	Haryana		134003	00062169	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJNI		SAINI	NA			HOUSE NO 1388 SECTOR 34C CHA	INDIA	Punjab		160022	00062171	Amount for unpaid and uncl	1125.00	11-SEP-2031	JAGJITSINGHSAIF	FINAL	NO	NO	FY-7
RAMAPADA		DAS	NA			RAI DEEP BYE LANE NO 3 TARUNN	INDIA	Assam		781009	00062215	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
DINESH	KUMAR	KHEMKA	NA			DINESH METAL STORE FANCY BAZA	INDIA	Assam		781001	00062222	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SEEMITA		PATNI	NA			C/O DHANA LAKSHMI PADMA BHA	INDIA	Manipur		795001	00062238	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUNITA	DEVI	SHARDA	NA			86 SHARDA SADAN HARI PHATAK I	INDIA	Madhya Pradesh		453441	00062300	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
JHA PRAMODRAI	D	SHANKAR	NA			20 A, ASHIRWAD AMBIKA COLONY	INDIA	Rajasthan		327001	00062330	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHOK	KUMAR	PAWAR	NA			A-81 ALKAPURI BHOPAL	INDIA	Madhya Pradesh		462024	00062353	Amount for unpaid and uncl	2250.00	11-SEP-2031	SANDHYAPOTUV	FINAL	NO	NO	FY-7
MOHD	TAHIR	RAZVI	NA			SITAPUR VIJAI LAXMI NAGAR SITAP	INDIA	Uttar Pradesh		261001	00062407	Amount for unpaid and uncl	1125.00	11-SEP-2031	TRIZVI	FINAL	NO	NO	FY-7
VIMLA		DEVI	NA			A-199. MIG HOUSE M.D.A. COLONY	INDIA	Uttar Pradesh		250001	00062410	Amount for unpaid and uncl	2250.00	11-SEP-2031	SHIVPGUPTA	FINAL	NO	NO	FY-7
SHIV	PRATAP	GUPTA	NA			A-199, MIG HOUSE M.D.A. COLONY	INDIA	Uttar Pradesh		250001	00062411	Amount for unpaid and uncl	2250.00	11-SEP-2031	VIMLADEVI	FINAL	NO	NO	FY-7
VINOD	KUMAR	MAHESHWARI	NA			C/O GAYATRI FERTILIZERS CHAKKI	INDIA	Uttar Pradesh		204101	00062430	Amount for unpaid and uncl	2250.00	11-SEP-2031	PRAMODMAHES	FINAL	NO	NO	FY-7
PREM	PRAKASH	KHERA	NA			102 LEADER ROAD ALLAHABAD	INDIA	Uttar Pradesh		211003	00062440	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHOK	KUMAR	LAKHOTIA	NA			RAJSHIR PROCESSORS 1 IIT ANCILL	INDIA	Uttar Pradesh		229016	00062485	Amount for unpaid and uncl	1125.00	11-SEP-2031	ABHINAVLAKHO	FINAL	NO	NO	FY-7
KAILASH		JINDAL	NA			W/O SH S P JINDAL 95 GREEN PARI	INDIA	Punjab	Ludhiana		00062522	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
J	ASHOK	KUMAR	NA			C/O UGRAJ & CO 59 NARAYANA M	INDIA	Tamil Nadu		600079	00062567	Amount for unpaid and uncl	2250.00	11-SEP-2031	JGOUTAMCHAN	FINAL	NO	NO	FY-7
KANCHANDEVI		JAIN	NA			55 KUPPOMUTHU MUDALI STREET	INDIA	Tamil Nadu		600001	00062580	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
V		UMA	NA			OLD NO.-41, NEW NO.-51 KANNAD	INDIA	Tamil Nadu		600017	00062588	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
N		KANNA	NA			2 SOUNDARAJAN STREET T NAGAR	INDIA	Tamil Nadu	Virudhunagar		00062626	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
V		VANAJA	NA			OLD NO.-41, NEW NO.-51 KANNAD	INDIA	Tamil Nadu		600017	00062627	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
GAYATRI	D	PRABHU	NA			UMESH BHAWAN, P.O. PAHIMAR,	INDIA	Karnataka		574112	00062648	Amount for unpaid and uncl	2250.00	11-SEP-2031	PDINESHPRABH	FINAL	NO	NO	FY-7
LEELA		PRASAD	NA			189 B R K AVENUE RAJENDRA NAG	INDIA	Bihar		800016	00062706	Amount for unpaid and uncl	2250.00	11-SEP-2031	BASNATKUMAR	FINAL	NO	NO	FY-7
ANIL	KUMAR	KHARDIKAR	NA			219 KASABA PETH PUNE-11	INDIA	Maharashtra	Pune		00062759	Amount for unpaid and uncl	4500.00	11-SEP-2031	SUKHADAKHARA	FINAL	NO	NO	FY-7
SURJIT	SINGH	SETHI	NA			445 SECTOR 28 NOIDA GHAZIABAD	INDIA	Uttar Pradesh		201303	00062761	Amount for unpaid and uncl	1125.00	11-SEP-2031	PARVINDERSSETI	FINAL	NO	NO	FY-7
PARVINDER	SINGH	SETHI	NA			445 SECTOR 28 NOIDA GHAZIABAD	INDIA	Uttar Pradesh		201303	00062762	Amount for unpaid and uncl	1125.00	11-SEP-2031	SURJITSSETHI	FINAL	NO	NO	FY-7
GOVIND		KARVE	NA			1241 SADASHIVE PETH JAI GANDHI	INDIA	Maharashtra	Pune		00062771	Amount for unpaid and uncl	1125.00	11-SEP-2031	SUDHAKARVE	FINAL	NO	NO	FY-7
SHUBHADA		SHINDE	NA			78 SHRI SHIVAJI CO-OP HOUSING S	INDIA	Maharashtra	Pune		00062788	Amount for unpaid and uncl	5400.00	11-SEP-2031	SHITALSSHINDE	FINAL	NO	NO	FY-7
SATISH	KUMAR	PATIL	NA			1202/32 APTE ROAD SHIVAJI NAGA	INDIA	Maharashtra		411004	00062809	Amount for unpaid and uncl	4500.00	11-SEP-2031	BHAGWATPATIL	FINAL	NO	NO	FY-7
VATSALA		PATIL	NA			1202/32 APTE ROAD SHIVAJI NAGA	INDIA	Maharashtra		411004	00062810	Amount for unpaid and uncl	4500.00	11-SEP-2031	PRAKASHBPATIL	FINAL	NO	NO	FY-7
SHRINIVAS	R	PURANDARE	NA			6 AKSHAY 21 GULMAHAR PATH OF	INDIA	Maharashtra		411004	00062813	Amount for unpaid and uncl	4500.00	11-SEP-2031	USHAPURANDAR	FINAL	NO	NO	FY-7
MANOHAR	VINAYAK	GOKHALE	NA			488/1 TILAK RD SADASHIV PETH GO	INDIA	Delhi	NEW DELHI		00062844	Amount for unpaid and uncl	1125.00	11-SEP-2031	JAYASHREEMGO	FINAL	NO	NO	FY-7
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00062910	Amount for unpaid and uncl	1125.00	11-SEP-2031	ANILSARIN	FINAL	NO	NO	FY-7
CHANDER	MOHAN	GUPTA	NA			SONA SADAN P-3/42-A.D.L.F.,PHAS	INDIA	Haryana		122002	00062948	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
PURNIMA	R	TRIVEDI	NA			TRIVEDI BUILDING ANSARI ROAD V	INDIA	Maharashtra		400056	00063104	Amount for unpaid and uncl	2250.00	11-SEP-2031	PARIMALRAMAN	FINAL	NO	NO	FY-7
GEETA		SINGH	NA			C/O NAWAL SINGH RESIDENTIAL PI	INDIA	Delhi	NEW DELHI		00063162	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHASHI	K	SHAH	NA			MAHAVIR BROTHERS 202 TRIVANI	INDIA	Maharashtra		400004	00063247	Amount for unpaid and uncl	2250.00	11-SEP-2031	RUPASHASHISHA	FINAL	NO	NO	FY-7
ASHOK	V	SHAH	NA			MAHAVIR BROTHERS 202 TRIVANI	INDIA	Maharashtra		400004	00063248	Amount for unpaid and uncl	2250.00	11-SEP-2031	SHASHIKSHAH	FINAL	NO	NO	FY-7
SMITA		ARTE	NA			16/132 KANJUR SOCIETY DATAR CO	INDIA	Maharashtra		400042	00063260	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHAMIM	HATIMBHAI	DHANKOT	NA			180 SAIFEE JUBILEE STREET 3RD FL	INDIA	Maharashtra		400003	00063281	Amount for unpaid and uncl	2250.00	11-SEP-2031	SHDHANKOT	FINAL	NO	NO	FY-7
HARSHED	MADHUKAR	CHAVRE	NA			PLOT NO 8 GANANGAY HSG SOC U	INDIA	Maharashtra	Pune		00063300	Amount for unpaid and uncl	2250.00	11-SEP-2031	LAKSHMIRADHA	FINAL	NO	NO	FY-7
GOPI	H	MATTA	NA			16 JAITIRATH MANSION BARRACK	INDIA	Maharashtra		400020	00063401	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
JYOTI	JAYESH	SHAH	NA			78 MARINE DRIVE IIIRD FLOOR BLC	INDIA	Maharashtra		400020	00063402	Amount for unpaid and uncl	2250.00	11-SEP-2031	JAYESHMAHASU	FINAL	NO	NO	FY-7
SURESH	KUMAR	GUTGUTIA	NA			RAMKRISHNA OIL MILLS LIMITED D	INDIA	Delhi	NEW DELHI		00063487	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
GANGA	DAS	DAGA	NA			179 BANGUR PARK RISHRA	INDIA	West Bengal		712248	00063496	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHREYA		BOTHRA	NA			3 DOVER ROAD CALCUTTA	INDIA	West Bengal		700019	00063538	Amount for unpaid and uncl	1125.00	11-SEP-2031	NEHABOTHRA	FINAL	NO	NO	FY-7
RATANLAL		AGARWAL	NA			C/O GAURISHANKAR RAMNIWAS P	INDIA	West Bengal	SOUTH 24 PARGANAS		00063592	Amount for unpaid and uncl	3375.00	11-SEP-2031		FINAL	NO	NO	FY-7
HIRALAL		LAKHOTIA	NA			CITY HIGH FLAT 3G 85 PRINCE ANW	INDIA	West Bengal		700033	00063630	Amount for unpaid and uncl	2250.00	11-SEP-2031	BINODKUMARLA	FINAL	NO	NO	FY-7
BIJAY	CHAND	BOTHRA	NA			3 DOVER ROAD CALCUTTA	INDIA	West Bengal		700019	00063724	Amount for unpaid and uncl	2250.00	11-SEP-2031	KAVITAKUMARB	FINAL	NO	NO	FY-7
BIPIN	CHANDRA	PAREKH	LATE	DIPCHAND	PAR	36/E 2 GIRISH MUKHERJEE ROAD B	INDIA	West Bengal		700025	00063734	Amount for unpaid and uncl	2250.00	11-SEP-2031	SHOBHANAPARE	FINAL	NO	NO	FY-7
RAJRANCHHOR	CHAND	BHANDARI	GORDHAN	CHAND	BHANDARI	33/2 SARAT BOSE ROAD CALCUTTA	INDIA	West Bengal		700020	00063863	Amount for unpaid and uncl	10125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SOHAN		SINGH	NA			CHAUDHARY AGENCIES GARHI 198	INDIA	Delhi	NEW DELHI		00063961	Amount for unpaid and uncl	1125.00	11-SEP-2031	POORANSINGH	FINAL	NO	NO	FY-7
INDER	PAL	SINGH	NA			B-46/II NARAINA VIHAR NEW DELH	INDIA	Delhi		110028	00063964	Amount for unpaid and uncl	1125.00	11-SEP-2031	SPSISNGH	FINAL	NO	NO	FY-7
SITA		DEVI	NA			FLAT NO. 44-C. POCKET A. GROUP	INDIA	Delhi		110095	00064003	Amount for unpaid and uncl	1125.00	11-SEP-2031	AMRITLALGROVI	FINAL	NO	NO	FY-7
YASH	PAL	BHANDARI	NA			J 6/20 RAJOURI GARDEN NEW DELI	INDIA	Delhi		110027	00064022	Amount for unpaid and uncl	1125.00	11-SEP-2031	NARESHKUMARE	FINAL	NO	NO	FY-7
BIMAL		KUMAR	NA			V & PO NANDPURKESHO DIST PATI	INDIA	Punjab	Ludhiana		00064023	Amount for unpaid and uncl	1125.00	11-SEP-2031	YASHPAUL	FINAL	NO	NO	FY-7
CHINUBHAI		SHAH	NA			FLAT 9 SIDHDHACHAL COOP SOCIE	INDIA	Gujarat		380012	00064037	Amount for unpaid and uncl	2250.00	11-SEP-2031	DIPTIBENSHAH	FINAL	NO	NO	FY-7
ANSUYA BHARA	KUMAR	DALAL	NA			SHANTI KUNJ ELLISBRIDGE AHMED	INDIA	Gujarat		380006	00064051	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VINOD	CHANDRA	KINKHABWALA	NA			13/A UNNATI KALYAN SOCIETY MIT	INDIA	Delhi	NEW DELHI		00064057	Amount for unpaid and uncl	1125.00	11-SEP-2031	HANSAKINKHABI	FINAL	NO	NO	FY-7
MAHENDRA		CHOPRA	NA			7 8 RAMESHWAR SOCIETY DUFNAL	INDIA	Delhi	NEW DELHI		00064061	Amount for unpaid and uncl	1125.00	11-SEP-2031	MITHALALCHOPI	FINAL	NO	NO	FY-7
BHAGAVATI	M	PATEL	NA			M-38/450 SARAGASM APARTMENT	INDIA	Delhi	NEW DELHI		00064071	Amount for unpaid and uncl	1125.00	11-SEP-2031	MAHESHPATEL	FINAL	NO	NO	FY-7
RAJINDER	NATH	GUPTA	S	N	GUPTA	HOUSE NO BA B R S NAGAR OPP P	INDIA	Rajasthan		311001	00064075	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHARATKUMAR	B	SHAH	NA			4 KAMAL NAYAN SOCIETY POST NA	INDIA	Gujarat		380014	00064076	Amount for unpaid and uncl	2250.00	11-SEP-2031	HARSHADLPATEI	FINAL	NO	NO	FY-7
GOPIKA	S	SHAH	SURYAKANT	S	SHAH	46 PARIMAL SOCIETY ELLIS BRIDGE	INDIA	Gujarat		380006	00064079	Amount for unpaid and uncl	1125.00	11-SEP-2031	SURYAKANTSSH	FINAL	NO	NO	FY-7
AVANI	V	BHANDEVI	NA			BRAMEN STREET KOCHARAB ELLIS	INDIA	Gujarat		380006	00064084	Amount for unpaid and uncl	1125.00	11-SEP-2031	VAMANRAOBHAI	FINAL	NO	NO	FY-7
SUSHMA	C	DUTT	NA			C/O KISHORANAND BHANDARI BR	INDIA	Gujarat		380006	00064093	Amount for unpaid and uncl	1125.00	11-SEP-2031	KISHORANANDB	FINAL	NO	NO	FY-7
SUSHMA	C	DUTT	NA			C/O KISHORANAND BHANDARI BR	INDIA	Gujarat		380006	00064094	Amount for unpaid and uncl	2250.00	11-SEP-2031	CHINUBHAI	FINAL	NO	NO	FY-7
RAM	LALIT	SINGH	NA			V PURKHAS PO TILAULIKALAN DIST	INDIA	Uttar Pradesh		231001	00064120	Amount for unpaid and uncl	1125.00	11-SEP-2031	RAJKUMARSINGI	FINAL	NO	NO	FY-7
S	M	SHARMA	NA			RAM DASS BHAWAN C-192 SURYA	INDIA	Uttar Pradesh		201011	00064178	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
AMAR	NATH	SONI	NA			8A/93-W E A KAROL BAGH NEW DI	INDIA	Delhi		110005	00064227	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAKESH		KHANDELWAL	LATE K	K	KHANDELWAL	SHANTI VILLA B-3/351 PASCHIM VI	INDIA	Delhi		110063	00064233	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
GAGAN			NA			203 VINOBA PURI LAJPAT NAGAR I	INDIA	Delhi		110024	00064274	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
INDU		GOEL	NA			285 SD PITAM PURA DELHI	INDIA	Delhi		110034	00064286	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAVINDER		GOEL	NA			285 SD PITAM PURA DELHI	INDIA	Delhi		110034	00064287	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VANDANA		SARIN	NA			A-67,DELHI CITIZEN SOCIETY SECTO	INDIA	Delhi		110085	00064351	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KISHANLAL		SAMNANI	NA			HARDERAM KISHANLAL SAMANAN	INDIA	Rajasthan	Bhilwara		00064480	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHAVESH RAMA	LAL	HARDE	NA			GANDHI S STREET NEAR PATAWAP	INDIA	Gujarat		384001	00064486	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KIRAN		SHAH	NA			P 12 BHAVNA APARTMENTS NARA	INDIA	Gujarat		380007	00064524	Amount for unpaid and uncl	2250.00	11-SEP-2031	SUDHIRSHAH	FINAL	NO	NO	FY-7
K	L	VANAJAKSHI	NA			1145 5TH BLOCK RAJAJI NAGAR BA	INDIA	Delhi	NEW DELHI		00064578	Amount for unpaid and uncl	4500.00	11-SEP-2031	LINGEGOWDA	FINAL	NO	NO	FY-7
TARULATTA		MEHTA	NA			9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00064699	Amount for unpaid and uncl	2250.00	11-SEP-2031	RATILALMEHTA	FINAL	NO	NO	FY-7
TARULATTA		MEHTA	NA			9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00064700	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7

KEKIN	R	SHAH	NA			B-21 BHAGWATI COOP HOUSING S	INDIA	Maharashtra		400054	00064711	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
RATILAL		MEHTA	NA			9 BACHI BAI WADI 83 M G ROAD G	INDIA	Maharashtra		400077	00064716	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MANJU	A	BIYANI	NA			1702 SUMER TRINITY TOWER 1 NE	INDIA	Maharashtra		400006	00064803	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
DATTATRAYA	VAMAN	LIMAYE	NA			728-B VASUDEO NEWAS OLD TOW	INDIA	Maharashtra	Sangli		00064836	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANJAY	S	SHETH	NA			5 L SHETH BUILDING NO 2 10TH FL	INDIA	Maharashtra	Mumbai		00064837	Amount for unpaid and uncl	2250.00	11-SEP-2031	SURYAKANTLSHI	FINAL	NO	NO	FY-7
VIRMATI		SHAH	NA			802 NISHANT KHAMBATA HALL 8T	INDIA	Maharashtra		400026	00064922	Amount for unpaid and uncl	2250.00	11-SEP-2031	AKSHAYSHAH	FINAL	NO	NO	FY-7
RAJKUMARI	LALCHAND	LAHEJA	NA			5 USHA VIHAR TILAK ROAD OPP PC	INDIA	Delhi		110058	00064964	Amount for unpaid and uncl	2250.00	11-SEP-2031	LALCHANDGOBI	FINAL	NO	NO	FY-7
ANAND	P	BHAGTANI	NA			C/O JAYCEE CONSTS CO PANCHRA	INDIA	Maharashtra		400058	00064976	Amount for unpaid and uncl	5400.00	11-SEP-2031		FINAL	NO	NO	FY-7
MADHUKANTA		DESAI	NA			MAHENDRA VILLA-2 3RD FLOOR KI	INDIA	Maharashtra		400086	00064978	Amount for unpaid and uncl	1125.00	11-SEP-2031	CHANDULALDES	FINAL	NO	NO	FY-7
VIRMATI		SHAH	NA			802 NISHANT KHAMBATA HALL 8T	INDIA	Maharashtra		400026	00064997	Amount for unpaid and uncl	2250.00	11-SEP-2031	NAVINCHANDRA	FINAL	NO	NO	FY-7
DINDAYAL	SAGARMAL	SANWAL	NA			A-10 CHAND COOP HOUSING SOCI	INDIA	Maharashtra		400054	00065050	Amount for unpaid and uncl	1125.00	11-SEP-2031	SAGARMALSAGA	FINAL	NO	NO	FY-7
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINO	INDIA	Maharashtra	Mumbai		00065124	Amount for unpaid and uncl	1125.00	11-SEP-2031	GOURITIKAMGID	FINAL	NO	NO	FY-7
JAYESH	J	TIJORIWALA	NA			4/40 HAJIALI MUNUS COOP HOUS	INDIA	Maharashtra		400034	00065131	Amount for unpaid and uncl	1125.00	11-SEP-2031	JYOTITIJORIWAL	FINAL	NO	NO	FY-7
PREMALATA	SUDHIR	RAO	NA			401 VARSHA 7 BANGAL W ANDHEI	INDIA	Maharashtra	Mumbai		00065133	Amount for unpaid and uncl	1125.00	11-SEP-2031	PRABHJOTSINGH	FINAL	NO	NO	FY-7
CHANDRA	K	MORYANI	NA			LAXMI NIWAS BUILDING BK NO 33	INDIA	Maharashtra		421002	00065307	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRAMOD		BJHAVERI	B		JHAVERI	501 RAJ PARASHAR CHS LTD 5TH F	INDIA	Maharashtra		400054	00065315	Amount for unpaid and uncl	4500.00	11-SEP-2031	MAALITPJHAVER	FINAL	NO	NO	FY-7
RAJESH	B	RUPERA	NA			C/O NISHANT INVESTMENT 306/A	INDIA	Maharashtra		400092	00065327	Amount for unpaid and uncl	1125.00	11-SEP-2031	HEENARRUPERA	FINAL	NO	NO	FY-7
MEENA	RAJENDRA	DESAI	NA			26 ANJALI KIRAN VAKOLA BRIDGE	INDIA	Maharashtra		400055	00065376	Amount for unpaid and uncl	2250.00	11-SEP-2031	RAJENDRAMAGA	FINAL	NO	NO	FY-7
ALKA	P	LATH	NA			505 AMBASSY CENTRE NAIMAN PC	INDIA	Maharashtra		400021	00065379	Amount for unpaid and uncl	2250.00	11-SEP-2031	PRAMODLATH	FINAL	NO	NO	FY-7
KHANDERAO	RAMCHANDRA	CHAVATHE	NA			67-B SHRI SITARAM BHAVAN JAI P	INDIA	Maharashtra		400063	00065394	Amount for unpaid and uncl	2250.00	11-SEP-2031	RAMESHKHANDE	FINAL	NO	NO	FY-7
NITIN	CHANDULAL	SHAH	NA			1 APARAJITA APARTMENTS DADAB	INDIA	Maharashtra		400056	00065423	Amount for unpaid and uncl	6552.00	11-SEP-2031	JAYSHRINITINSH	FINAL	NO	NO	FY-7
NIRMALA	RAMKISHIN	MANSUKHANI	NA			18 ASUDA KUTIR 24S WATER FIRLC	INDIA	Maharashtra		400050	00065447	Amount for unpaid and uncl	1125.00	11-SEP-2031	RAMKISHNINIMA	FINAL	NO	NO	FY-7
KOKILAA JAYANT	LAL	SHAH	JAYANTI		LAL	303 VASISTHA 3RD FLOOR SHREEN	INDIA	Maharashtra		400077	00065448	Amount for unpaid and uncl	4500.00	11-SEP-2031	JAYANTILALKANT	FINAL	NO	NO	FY-7
INDERCHAND		HIRAWAT	NA			RAJNIKETAN, 8TH FLOOR, 24-B, RIE	INDIA	Maharashtra		400006	00065463	Amount for unpaid and uncl	10800.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANANDI	M	UDESHI	NA			C/O J P RAMAIYA 402 SUN VILLA P	INDIA	Maharashtra		400703	00065464	Amount for unpaid and uncl	2250.00	11-SEP-2031	HARISHMUDESH	FINAL	NO	NO	FY-7
RAJENDRA	MANEKLAL	SHAH	NA			VARDHAMAN BU-KUWA SHERI NA	INDIA	Gujarat		361001	00065511	Amount for unpaid and uncl	2250.00	11-SEP-2031	GIRISHMANEKLA	FINAL	NO	NO	FY-7
DILIP	KUMAR	JAIN	NA			A/11 DHIRAJ APARTMENTS ANAND	INDIA	Maharashtra		400007	00065541	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIJAY		CHANDAK	NA			PANCHPAOLI ROAD GANDHIBAG N	INDIA	Maharashtra	Nagpur		00065597	Amount for unpaid and uncl	1125.00	11-SEP-2031	KANCHANCHAN	FINAL	NO	NO	FY-7
NAND	KISHORE	MUNDRA	NA			604A RANI SATI NAGAR PO SHYAM	INDIA	Rajasthan		302019	00065623	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHAG	CHAND	JAIN	NA			RIM JHIM 147 SAKET NAGAR INDO	INDIA	Madhya Pradesh		452001	00065778	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MOHAN	DALPATRAI	SITLANI	NA			17 PADMAVATI COLONY BEHIND S	INDIA	Madhya Pradesh		452001	00065780	Amount for unpaid and uncl	2250.00	11-SEP-2031	MALTIMOHANSI	FINAL	NO	NO	FY-7
MALTI		SITLANI	NA			17 PADMAVATI COLONY BEHIND S	INDIA	Madhya Pradesh		452001	00065781	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHANKER	LAL	VERMA	NA			C/O KANCHHEDILAL VERMA & SON	INDIA	Delhi	NEW DELHI		00065811	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
LADOO	LAL	DANGI	NA			PANNALAL CHHOGALAL DANGI SA	INDIA	Rajasthan	Bhilwara		00065914	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PREMCHAND		BARJATIYA	NA			115 MAIN SECTOR SHASHTRI NAGA	INDIA	Rajasthan		311001	00065941	Amount for unpaid and uncl	5400.00	11-SEP-2031		FINAL	NO	NO	FY-7
NIHAL	CHAND	AJMERA	NA			NIHAL MEDICAL STORES BHILWAR	INDIA	Rajasthan	Bhilwara		00065942	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
DAL	CHAND	BORDIA	NA			JANTA PRINTING PRESS GANDHI BA	INDIA	Rajasthan		311001	00065997	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MISRI	LAL	NDLAKHA	NA			CHNILALJI MOTILJI NDLAKHA GANJ	INDIA	Rajasthan	Bhilwara		00066004	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
K	K	SHARMA	NA			B-29 SADUL GANJ BIKANER RAJAST	INDIA	Rajasthan		334002	00066011	Amount for unpaid and uncl	2250.00	11-SEP-2031	RUKMANISHARN	FINAL	NO	NO	FY-7
PUSHPAA	DEVI	JOSHI	NA			C/O DEEPAK GENERAL STORE P O (	INDIA	Rajasthan		311801	00066035	Amount for unpaid and uncl	2250.00	11-SEP-2031	PRASANTJOSHI	FINAL	NO	NO	FY-7
SNEHLATA	DEVI	JOSHI	NA			C/O DEEPAK GENERAL STORE P O (	INDIA	Rajasthan		311801	00066036	Amount for unpaid and uncl	2250.00	11-SEP-2031	DEVENDERKUMA	FINAL	NO	NO	FY-7
RAMESH	KUMAR	JOSHI	NA			C/O DEEPAK GENERAL STORE P O (	INDIA	Rajasthan		311801	00066037	Amount for unpaid and uncl	2250.00	11-SEP-2031	DEVENDERKUMA	FINAL	NO	NO	FY-7
DEVENDER	KUMAR	JOSHI	NA			C/O DEEPAK GENERAL STORE P O (	INDIA	Rajasthan		311801	00066038	Amount for unpaid and uncl	2250.00	11-SEP-2031	RAMESHKUMAR	FINAL	NO	NO	FY-7
DEEPAK	KUMAR	JOSHI	NA			C/O DEEPAK GENERAL STORE P O (	INDIA	Rajasthan		311801	00066042	Amount for unpaid and uncl	2250.00	11-SEP-2031	OMPRAKASHJOS	FINAL	NO	NO	FY-7
OM	PARKASH	JOSHI	NA			C/O DEEPAK GENERAL STORE P O (	INDIA	Rajasthan		311801	00066043	Amount for unpaid and uncl	2250.00	11-SEP-2031	DEEPAKKUMARJI	FINAL	NO	NO	FY-7
MANAK	CHAND	HIRAN	NA			112 BALAJI MARKET CLOTH MARCH	INDIA	Rajasthan		311001	00066048	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHANWARI	LAL	KASLIWAL	NA			C/O A K KASLIWAL & CO 80 PATCH	INDIA	Rajasthan		311001	00066060	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
BANSILAL		SOMANI	NA			C/O GANESHRAM CHHITARMAL BH	INDIA	Rajasthan		311001	00066123	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SOHANLAL		SURIYA	NA			SOBHALALJI DEEPLALJI BHOPALGA	INDIA	Rajasthan		311001	00066177	Amount for unpaid and uncl	2250.00	11-SEP-2031	RLIISURIYA	FINAL	NO	NO	FY-7
SHANTI	DEVIJAIN	SETHI	S C	JAIN	SETHI	87-LAV-KUSH NAGAR IST TANK PH	INDIA	Rajasthan		302015	00066182	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SITA		AGARWAL	NA			315/IX AGRA GATE AJMER	INDIA	Rajasthan		305001	00066183	Amount for unpaid and uncl	2250.00	11-SEP-2031	RLAGARWAL	FINAL	NO	NO	FY-7
PURSHOTTAM		GAGRANI	NA			C/O SHANKER SUNMICA & PLYWO	INDIA	Rajasthan		311001	00066206	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANJANA		MUNDRA	NA			C/O MUNDRA KRISHI SEWA SAMIT	INDIA	Rajasthan		311801	00066211	Amount for unpaid and uncl	1125.00	11-SEP-2031	ASHOKKUMARM	FINAL	NO	NO	FY-7
PURNIMA		GAGGAR	NA			C/O SHRI VINOD KUAMR GAGGAR	INDIA	Rajasthan		311001	00066219	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAILASH		TRIVEDI	NA			14, SUZUKI ENCLAVE CHITTOR ROA	INDIA	Rajasthan		311101	00066251	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHIV	KUMAR	TRIVEDI	NA			EDITOR LOKJEEWAN BHILWARA RA	INDIA	Rajasthan		311001	00066252	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIJAY	KUMAR	TRIVEDI	SH SHIV	KUMAR	TRIVEDI	C/O SHARDA PRESS BUILDING POS	INDIA	Rajasthan		311001	00066253	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PAWAN	KUMAR	AGARWAL	NA			C/O NARAYAN LAL LOHIYA R/O GA	INDIA	Rajasthan		311801	00066259	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANDHYA		TRIVEDI	SH VIJAY	KUMAR	TRIVEDI	C/O SHARDA PRESS BUILDING PB	INDIA	Rajasthan		311001	00066265	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NIDHI		GUPTA	NA			FLAT NO-1001, BUILDING NI-17 SE	INDIA	Maharashtra		400706	00066290	Amount for unpaid and uncl	4500.00	11-SEP-2031	VEENAGUPTA	FINAL	NO	NO	FY-7
PARAM JIT	KUMAR	VERMA	NA			638 STREET NO 3 OPP JUBLEE CON	INDIA	Punjab		141003	00066359	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
P	SANTHANA	KRISHAN	R		PARTHASARATHI	7 PUSHPANJALI 23 OLD POSTAL CC	INDIA	Tamil Nadu		600033	00066375	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
USHA		POKHARNA	NA			6825 CHITAL ROAD AHMEDABAD N	INDIA	Maharashtra		414001	00066518	Amount for unpaid and uncl	1125.00	11-SEP-2031	SANJAYPOKHAR	FINAL	NO	NO	FY-7
ABHAY		POKHARNA	NA			6825 CHITALE ROAD AHMED NAGA	INDIA	Maharashtra		414001	00066594	Amount for unpaid and uncl	1125.00	11-SEP-2031	SANJAYPOKHAR	FINAL	NO	NO	FY-7
SANJAY		POKHARNA	NA			6825 CHITALE ROAD AHMED NAGA	INDIA	Maharashtra		414001	00066595	Amount for unpaid and uncl	1125.00	11-SEP-2031	ABHAYPOKHARN	FINAL	NO	NO	FY-7
SATYA		DEVI	NA			50/78 JAIN NARAIN ROAD NR CHAI	INDIA	Uttar Pradesh	Lucknow		00066661	Amount for unpaid and uncl	2250.00	11-SEP-2031	SEWARAM	FINAL	NO	NO	FY-7
KIRAN	SHANTILAL	SHAH	NA			ILA 18 KAMAL NAYAN SOCIETY PO	INDIA	Gujarat		380014	00066685	Amount for unpaid and uncl	315.00	11-SEP-2031	ILAKIRANSHAH	FINAL	NO	NO	FY-7
RAM		PRAKASHGARG	NA			FLAT NO 708 PALAM COURT APAR	INDIA	Uttar Pradesh		208002	00066703	Amount for unpaid and uncl	112.50	11-SEP-2031	RAJENDRAKUMA	FINAL	NO	NO	FY-7
SANJAY		ATRE	NA			AB-7, SHANTIDHAM, BHELKENAGA	INDIA	Maharashtra		411029	00066728	Amount for unpaid and uncl	2250.00	11-SEP-2031	KAIDASBANDGAI	FINAL	NO	NO	FY-7
JAYV	RENUKA	NA	NA			C-75/76, DEV NAGAR NEAR BHATU	INDIA	Maharashtra		400067	00066745	Amount for unpaid and uncl	2250.00	11-SEP-2031	VISHNURRENUKA	FINAL	NO	NO	FY-7
NARESH		JAIN	NA			C/O S M JAIN P-104 BUNGUR AVEN	INDIA	West Bengal		700055	00066759	Amount for unpaid and uncl	90.00	11-SEP-2031	BCJAIN	FINAL	NO	NO	FY-7
RAVINDER	KUMAR	JAIN	NA			32 SHAZADA BAGH EXTN DAYA BA	INDIA	Delhi		110035	00066771	Amount for unpaid and uncl	1125.00	11-SEP-2031	SLJAIN	FINAL	NO	NO	FY-7
S	K	BATURA	NA			154 STATE BANK COLONY G T KARN	INDIA	Delhi		110033	00066773	Amount for unpaid and uncl	855.00	11-SEP-2031	SRBATURA	FINAL	NO	NO	FY-7
ANUJA		BATURA	NA			154 STATE BANK COLONY G T KARN	INDIA	Delhi		110033	00066774	Amount for unpaid and uncl	900.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIVEK	KUMAR	SETI	NA			3E SHYAM KUNJ 12-C LORD SINHA	INDIA	West Bengal		700071	00066789	Amount for unpaid and uncl	1125.00	11-SEP-2031	PAWANKUMARS	FINAL	NO	NO	FY-7
ALOK		DAGA	NA			C/O ALOK PLASTIC STORES 14 POL	INDIA	West Bengal		700001	00066900	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SAVITRI	B	CHOKSHI	NA			IIND FLOOR ABOVE I O B MEHTA P	INDIA	Gujarat		390006	00066908	Amount for unpaid and uncl	3420.00	11-SEP-2031	BHASKARCHOS	FINAL	NO	NO	FY-7
BIJOLI		PAUL	GANESH	CHANDRA	PAUL	50 BROJO NATH DUTTA LANE CALC	INDIA	West Bengal		700012	00066909	Amount for unpaid and uncl	4500.00	11-SEP-2031	RATNAPAUL	FINAL	NO	NO	FY-7
DHIRENDRA	KISSAN	MITTER	NA			76 D H ROAD CALCUTTA	INDIA	West Bengal		700023	00066920	Amount for unpaid and uncl	4500.00	11-SEP-2031	BELACHATTERJEI	FINAL	NO	NO	FY-7
PUSHPA		SURANA	NA			60 N S C BOSE ROAD SOWCARPET	INDIA	Tamil Nadu		600079	00066951	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SABITA		PAUL	NA			50 BROJO NATH DUTTA LANE CALC	INDIA	West Bengal		700012	00066993	Amount for unpaid and uncl	2250.00	11-SEP-2031	RAMESHCHANDI	FINAL	NO	NO	FY-7
KUSUM MADHAI	RAO	CHAUDHARI	NA			CHAUDHARI BUILDING DAHIWALI,K	INDIA	Maharashtra		445001	00067018	Amount for unpaid and uncl	4500.00	11-SEP-2031	CHANDRAKANTA	FINAL	NO	NO	FY-7
SUNDRA	DESA	SOUZA	NA			RAJAT APARTMENTS FLAT NO 14 N	INDIA	Maharashtra		400008	00067041	Amount for unpaid and uncl	2250.00	11-SEP-2031	SUNDRADESASO	FINAL	NO	NO	FY-7
FRANCIS	ANSLEM	DSOUZA	NA			RAJAT APARTMENTS FLAT NO 14 N	INDIA	Maharashtra		400006	00067042	Amount for unpaid and uncl	2250.00	11-SEP-2031	SUNDRADESASO	FINAL	NO	NO	FY-7
AJAY	JAYANTILAL	MEHTA	NA			FLAT 538 HIMGIRI APARTMENTS Q	INDIA	Delhi		110018	00067046	Amount for unpaid and uncl	2250.00	11-SEP-2031	DAKSHAAJAYME	FINAL	NO	NO	FY-7
AVINASH	SINGH	GUPTA	NA			85 BAHIA PARA DURG M P	INDIA	Chattisgarh		491001	00067101	Amount for unpaid and uncl	1125.00	11-SEP-2031	RAGHUVIRSINGH	FINAL	NO	NO	FY-7
RAHUL		GUPTA	NA			B 12/150, PHARMA APPARTMENTS	INDIA	Delhi		110092	00067144	Amount for unpaid and uncl	1170.00	11-SEP-2031	SPGUPTA	FINAL	NO	NO	FY-7
SHANTILAL	K	DOSHI	NA			2/62 KAILASH NAGAR 658/TARDEO	INDIA	Maharashtra		400007	00067159	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SARUP	LAL	GUPTA	NA			A-23 BRIJ VIHAR GHAZIABAD	INDIA	Uttar Pradesh		201011	00067261	Amount for unpaid and uncl	45.00	11-SEP-2031	ANJNAGUPTA	FINAL	NO	NO	FY-7
SHARAD		JAMBHEKAR	VASANT		INDUSTRIALIST	DATAR APTS OOP HOTEL PANCHAV	INDIA	Maharashtra	Nashik		00067354	Amount for unpaid and uncl	1710.00	11-SEP-2031	SWATIJAMBHEK	FINAL	NO	NO	FY-7
S	NAGARMAL	NAHAR	INDUSTRIALIST			9 RAMANUJA PER STREET SOWCA	INDIA	Tamil Nadu		600079	00067408	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
KAZI	AMINUDDIN	FAKIRMOHAMED	FAKIRMOHAMED	KAZI	INDUSTRIALIST	BANDUKWALA BLDG C BLOCK 1ST	INDIA	Maharashtra		400009	00067518	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KULDEEP			RAM	PRAKASH	INDUSTRIALIST	HOUSE NO. 174, SECTOR 14 URBAI	INDIA	Haryana		132001	00067531	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SAMPAT	MAL	BAID	MOTILAL	BAID	INDUSTRIALIST	C/O TANSUKH GULGULIA P-11 NEW	INDIA	West Bengal		700001	00067594	Amount for unpaid and uncl	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHANDRA		BATHER	VIRJI			F-1,CHITRAKUT 36,SUVRANPURI CI	INDIA	Gujarat		390001	00067682	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRAFUL	C	HEDMANI	CHANDULAL		INDUSTRIALIST	YOGI JYOT CO-OP HOUS SOCIETY B	INDIA	Maharashtra		400091	00067917	Amount for unpaid and uncl	765.00	11-SEP-2031	RASILAPHEMANI	FINAL	NO	NO	FY-7
NATASHA	A	DSOUZA	FRANCIS A	DSOUZA	INDUSTRIALIST	RAJAT APARTMENTS FLAT NO 14 N	INDIA	Maharashtra		400006	00067921	Amount for unpaid and uncl	2250.00	11-SEP-2031	DILLONJFDSOUZ	FINAL	NO	NO	FY-7
JOSEPH		DSOUZA	DSOUZA		INDUSTRIALIST	FLAT NO 4 LOURDES CHAMBER LO	INDIA	Maharashtra		400064	00067947	Amount for unpaid and uncl	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
LALIT	KUMAR	JAIN	DHARM KISHORE	JAIN	INDUSTRIALIST	C-109 SECTOR 40 NOIDA GAUTAM	INDIA	Uttar Pradesh		201301	00067983	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
PARVATI		MALLADI	INDUSTRIALIST			1/35 NEAR RAMALAYAM MUDINEP	INDIA	Andhra Pradesh		521325	00068010	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
FRANCIS	A	DSOUZA	FAUSTINO	DSOUZA	INDUSTRIALIST	RAJAT APARTMENT FLAT NO-14 M	INDIA	Maharashtra		400006	00068031	Amount for unpaid and uncl	2250.00	11-SEP-2031	NATASHAADSOL	FINAL	NO	NO	FY-7
SHASHIKANT	M	NAGDA	MOTI	CHAND	INDUSTRIALIST	7 DAMLE NIWAS D L VAIDYA ROAD	INDIA	Maharashtra		400025	00068046	Amount for unpaid and uncl	45.00	11-SEP-2031	MUKESHMNAGD	FINAL	NO	NO	FY-7
KUMAR	V	JAHGIRDAR	M N VENKATA	SUBBAN	INDUSTRIALIST	FLAT NO 3, NATASHA PENTA, NO 4	INDIA	Karnataka		560001	00068077	Amount for unpaid and uncl	1125.00	11-SEP-2031	CHETANAKJANG	FINAL	NO	NO	FY-7
VIJAY	LAXMI	GUPTA	RAMGOPAL	GUPTA	INDUSTRIALIST	NAMAKAHI SALE BINDKI PO BINDK	INDIA	Uttar Pradesh		212635	00068226	Amount for unpaid and uncl	90.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJESH	KUMAR	JAIN	CHET RAM	JAIN	INDUSTRIALIST	C-15 MODEL TOWN DELHI	INDIA	Delhi		110009	00068278	Amount for unpaid and uncl	1012.50	11-SEP-2031		FINAL	NO	NO	FY-7
MINAKSHI		JAIN	RAJESH KUMAR	JAIN	INDUSTRIALIST	C 15 MODEL TOWN DELHI	INDIA	Delhi	NEW DELHI		00068279	Amount for unpaid and uncl	1125.00	11-SEP-2031	RAJESHKUMARJ	FINAL	NO	NO	FY-7
VANDANA		KEDIA	MAHENDRA	KEDIA	INDUSTRIALIST	C/O ANURAG 219 CHITTEANJAN A	INDIA	West Bengal		700006	00068368	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
DIGVIJAY		JAGJIVAN	JAGJIVAN		INDUSTRIALIST	2 ELGIN ROAD KALYAN BHAWAN C	INDIA	West Bengal		700020	00068411	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
D	S	GOKHRUE	SANTOSH K	LAL	JI	302 B MAPER SHASTRI NAGAR BHI	INDIA	Rajasthan		311001	00068529	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAMAL	KISHORE	PARASAR	LAXMI		NARAYAN	S-4-80 LABOUR COLONY PRATAP N	INDIA	Rajasthan		311001	00068667	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUBHAS		BHATTACHARJE	SACHIKANTA		BHATTACHARJEE	VILLAGE & POST GOPALNAGAR DI	INDIA	West Bengal		721130	00068692	Amount for unpaid and uncl	7200.00	11-SEP-2031		FINAL	NO	NO	FY-7
AMRESH	ANANT	DESHMUKH	A	T	DESHMUKH	C - 101, DREAM CLASSIC GANANJA	INDIA	Maharashtra		411038	00068749	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BASUDEO		SINGH	DEO	SARAN	SINGH	VILL: HABASPUR PO: DUMRA (HAS	INDIA	Jharkhand		824120	00068779	Amount for unpaid and uncl	5400.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAILASH	CHAND	PAREEK	M	L	PAREEK	C/O NEELAM TRADERS MUKHERJEI	INDIA	Rajasthan		311001	00068844	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIJAY		TIWARI	M	L	TIWARI	C/O BHILWARA SYNTHETICS LIMITI	INDIA	Rajasthan		311001	00068942	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJESH	KUMAR	SINHA	SURENDRA	KUMAR	SINHA	BLOCK-35 PLOT-9 MOTILAL NEHRU	INDIA	Chattisgarh		490020	00069002	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
N		PRABHAKARAN	S		NARAYANAN	AMPALATHE KKATHIL KULANGARA	INDIA	Delhi	NEW DELHI		00069029	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
S	K	AGARWALA	LT	M	LAL	C-19 SHIVALIK MALVIYA NAGAR NI	INDIA	Delhi		110017	00069132	Amount for unpaid and uncl	7200.00	11-SEP-2031		FINAL	NO	NO	FY-7
INDRA		AGARWALA	S	K	AGARWAL	C-19 SHIVALIK MALVIYA NAGAR NI	INDIA	Delhi		110017	00069133	Amount for unpaid and uncl	14400.00	11-SEP-2031	SKAGARWALA	FINAL	NO	NO	FY-7
RASHMI		MAGAZINE	ANSHUMAN		MAGAZINE	28 FEROZESHAH ROAD NEW DELHI	INDIA	Delhi		110001	00069143	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHWANI	KUMAR	KAPUR	SHANTI	LAL	KAPUR	C-8/79 DDA FLATS EAST OF KAILAS	INDIA	Delhi		110065	00069265	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHYAM	SUNDER	TOSHNIWAL	SHREE RAM	KISHAN	TOSHNIWAL	C/O SH SATYA NARYAN TOSHNIWA	INDIA	Rajasthan		311001	00069307	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHERU	LAL	GUJAR	BAGA	JI	GUJAR	V KANIYA KHEDI P HAMIR GARH DI	INDIA	Rajasthan		311025	00069332	Amount for unpaid and uncl	2250.00	11-SEP-2031	BADAMDEVIGUJ	FINAL	NO	NO	FY-7
RAJENDRA		KUAUPADHYAY	LT	NTHMUNI	UPADHYAY	BHILWARA PROCESSORS LIMITED I	INDIA	Rajasthan		311001	00069363	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHITRA		SARAF	LATE SH RAM	LAL	SARAF	N-269.SEC

VIMAL		JALALI	RAVINDER		JALALI	HOUSE NO 122 SECTOR 2 PAMPOS	INDIA	Jammu & Kashmir		180007	00069446	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
AWADA	NARAYAN	CHANDEL	SHIVNATH		CHANDEL	HOUSE NO 1985 WARD NO 12 IND	INDIA	Madhya Pradesh		462046	00069478	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
BABU	RAO	DHOTE	K	R	DHOTE	HOUSE NO 3-E-6 GUTAM NAGAR M	INDIA	Madhya Pradesh		462016	00069482	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHIV	NARAYAN	MALVIAYA	KALURAM		MALVIAYA	E W S 158 PATEL NAGAR MANDIDI	INDIA	Madhya Pradesh		462046	00069723	Amount for unpaid and uncl	7200.00	11-SEP-2031		FINAL	NO	NO	FY-7
ARCHANA		GUPTA	ANIL		GARG	C/O R N GUPTA RSWM LTD GULAB	INDIA	Rajasthan		311021	00069874	Amount for unpaid and uncl	7200.00	11-SEP-2031		FINAL	NO	NO	FY-7
SATISH		NAIR	VENU		GOPAL	C/O RAJASTHAN SPG & WVG MILL	INDIA	Rajasthan		311021	00069971	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
GOPI	RAM	SHARMA	RAM	DASS	SHARMA	H NO 902/31 ASHOK VIHAR GOHA	INDIA	Haryana		131001	00070060	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SATYA	NARAYAN	PARASHAR	SHYAM	SUNDER	PARASHAR	C/O UMED SINGH JI MEHTA PO GU	INDIA	Rajasthan		311021	00070118	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHRAWAN	KUMAR	VYAS	UDAY	KISHAN	VYAS	C/O RISHABHDEV TEXTILES LTD RIS	INDIA	Rajasthan		313802	00070207	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHANKER	SINGH	TANK	POKER	SINGH	TANK	BHILWARA SYNTHETICS LTD MAND	INDIA	Rajasthan		311001	00070302	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAVINDRA	NATH	CHOPRA	LATE HARI	SARAN	CHOPRA	101 SUMRIDHI 4-4B GOKUL DHAM	INDIA	Maharashtra		400063	00070323	Amount for unpaid and uncl	5400.00	11-SEP-2031		FINAL	NO	NO	FY-7
REGINALD M	C	PHERSON	DENZIL	MCPHERSON	LATE	NO 33 8TH STREET KAMARAJ NAG	INDIA	Tamil Nadu		600057	00070328	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
NALINESH	CHANDRA	GUPTA	SURESH	CHANDRA	GUPTA	S/O S C GUPTA RUKMANI SADAN C	INDIA	Rajasthan		327001	00070381	Amount for unpaid and uncl	2250.00	11-SEP-2031	NCGUPTA	FINAL	NO	NO	FY-7
HAMENDRA		SHUKLA	VANESHWARA		SHUKLA	VANESHWARA SHUKLA MOHAN CO	INDIA	Rajasthan		327001	00070390	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SARAD		SINGHANIA	SRI NANDLAL	SINGHANIA	INDUSTRIALIST	C/O SINGHANIA & CO PUNGWANI	INDIA	West Bengal		700001	00070587	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
T	L	RANGANITTAL	T L	NARAIBIMMIAH	INDUSTRIALIST	41 FIRST CROSS ST EAST CIT NAGA	INDIA	Tamil Nadu		600035	00070654	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SANJAY		BAGARIA	R K	BAGARIA	INDUSTRIALIST	B-4/37 RAIPUR ROAD DELHI	INDIA	Delhi		110054	00070769	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PADMINI		BALARAM	SUNDARAM	BALARAM	INDUSTRIALIST	HOUSE NO 30 IV (FOURTH MAIN) \	INDIA	Karnataka		560085	00070890	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAM	KUMAR	RATHI	MOTI LAL	RATHI	INDUSTRIALIST	M-3/29 MODEL TOWN III DELHI	INDIA	Delhi		110009	00070917	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHEKHAR	JANARDAN	VAIRAGI	JANARDAN D	VAIRAGI	INDUSTRIALIST	39 OM SHANTI NIWAS GANDEVI SC	INDIA	Maharashtra		421202	00070954	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHWIN	HASMUKHRAI	ASHAN	HASMUKHRAI D	ASHAN	INDUSTRIALIST	C/O R D ASHAJ WIVEI DV MAIN RO	INDIA	Maharashtra		400604	00070998	Amount for unpaid and uncl	2250.00	11-SEP-2031	BHARATIAASHAI	FINAL	NO	NO	FY-7
B	VIMALA	DEVI	B THIRUPAL	CHETTY	INDUSTRIALIST	9/28 MAIN BAZAR DHARMAVARAI	INDIA	Andhra Pradesh		515671	00071033	Amount for unpaid and uncl	1170.00	11-SEP-2031		FINAL	NO	NO	FY-7
HIREN	PRATAP	ASHAR	PRATAP	NARAYANDAS	INDUSTRIALIST	VISHWAS BLDG 126 L T ROAD BEHI	INDIA	Maharashtra		400092	00071067	Amount for unpaid and uncl	2250.00	11-SEP-2031	NEELAHIRENASH	FINAL	NO	NO	FY-7
AMIT		AGARWALA	S K	AGARWAL	INDUSTRIALIST	C-19 SHIVALIK MALVIYA NAGAR NI	INDIA	Delhi		110017	00071133	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHANTI		LEKHRAJ	INDUSTRIALIST			BLOCK NO A 171/341 NEAR GURUJ	INDIA	Maharashtra		421004	00071144	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIDYANATHAN		RAMAMURTY	V	RAMAMURTY	INDUSTRIALIST	B-11 TARANGAN, DATTAPARA ROA	INDIA	Maharashtra		400066	00071157	Amount for unpaid and uncl	585.00	11-SEP-2031	SUBHASINIRADH	FINAL	NO	NO	FY-7
M	S	MADHUSOODAN	SUKUMARAN		INDUSTRIALIST	10 A SARASWATHY NILAYAM JAWI	INDIA	Kerala		695041	00071302	Amount for unpaid and uncl	2430.00	11-SEP-2031		FINAL	NO	NO	FY-7
KETAN		SHAH	AMRIT		LAL	4 MAHINDRA HOUSING SOCIETY 1,	INDIA	Maharashtra		411006	00071327	Amount for unpaid and uncl	4500.00	11-SEP-2031	IRFANABDULLAH	FINAL	NO	NO	FY-7
SUSHIL		BANTHIA	KECHAND		INDUSTRIALIST	C/O SAMRATH M SURANA & CO. 3	INDIA	Delhi		110005	00071391	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRABHALALA	SREE	RAM	KRISHNA	MURTHY	INDUSTRIALIST	LAKSHMI INTEGRATED SERVICES GI	INDIA	Tamil Nadu		600004	00071486	Amount for unpaid and uncl	360.00	11-SEP-2031	SVRAMANAN	FINAL	NO	NO	FY-7
HEMANT		PARMAR	AMRITLAL		INDUSTRIALIST	4 BHAGYSHREE RAM MARUTI ROA	INDIA	Maharashtra		400602	00071531	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHAGWATI		DEVI	HIRENDRA KUMAR	SHARMA	INDUSTRIALIST	65 FATEH BAG MANDIR PO MANDI	INDIA	Rajasthan	Jaipur		00071547	Amount for unpaid and uncl	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
BIJAY	KUMAR	KARNANI	SOHAN LAL	KARHANI	INDUSTRIALIST	C/O C M MUNDRA ENTERPRISES 3	INDIA	West Bengal		700001	00071552	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHOK		SAHNI	S	P	SAHNI	FLAT 0704 TOWER 19 COMMONW	INDIA	Delhi		110092	00071634	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
DHARAM		PAL	THAKUR	DASS	INDUSTRIALIST	N-4 SRI NIWAS PURI NEW DELHI	INDIA	Delhi		110065	00071831	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUSHMA		KHURANA	J L	KHURANA	INDUSTRIALIST	N-4 SRI NIWAS PURI NEW DELHI	INDIA	Delhi		110065	00071832	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
TARUN		CHOPRA	INDUSTRIALIST			C-227 GIAN MARG TILAK NAGAR J	INDIA	Rajasthan		302004	00071999	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
PAWAN	KUMAR	MODI	M P	MODI	INDUSTRIALIST	JAMALS GRANDEUR FLAT NO 4C 4	INDIA	Tamil Nadu		600077	00072083	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANGEETA		JAIN	CHANDRA KUMAR	JAIN	INDUSTRIALIST	C/O SUNRISE SPARES CO PVT LTD S	INDIA	West Bengal		700001	00072086	Amount for unpaid and uncl	45.00	11-SEP-2031	CHANDRAKUMA	FINAL	NO	NO	FY-7
PAWAN	KUMAR	AGARWAL	KESHAR DEO	AGARWAL	INDUSTRIALIST	26 LAL BEHARI BOSE LANE SALKIA	INDIA	West Bengal		711106	00072093	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
Y	K	NATHANY	LATE H R	NATHANY	INDUSTRIALIST	GOPAL BHAWAN 177/A C R AVENU	INDIA	West Bengal		700007	00072156	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
JANAK		GAMBHIR	BHAGAT RAJ	GAMBHIR	INDUSTRIALIST	45 UDAY PARK NEW DELHI	INDIA	Delhi		110049	00072170	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJIV		GAMBHIR	BHAGAT RAJ	BAMBHIR	INDUSTRIALIST	45 UDAY PARK NEW DELHI	INDIA	Delhi		110049	00072171	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
PARMOD	KUMAR	AGARWAL	KRISHANOTUR	AGARWAL	INDUSTRIALIST	352/SA RAMPUR BAGH BAREILY	INDIA	Uttar Pradesh		243001	00072238	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIBHA		AGARWAL	PARMOD	KUMAR	INDUSTRIALIST	352/SA RAMPUR BAGH BAREILY	INDIA	Uttar Pradesh		243001	00072241	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUNIL		GUPTA	RAMAVTAR	GUPTA	INDUSTRIALIST	C/O G S STEEL 10 DUDU BAGH LON	INDIA	Rajasthan		302001	00072272	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
OPHELIA		ISAAC	LIONEL VEN	ISAAC	INDUSTRIALIST	1.A.PALI JUNCTION, 1ST FLOOR BA	INDIA	Maharashtra		400050	00072385	Amount for unpaid and uncl	4500.00	11-SEP-2031	LIONELVENISAAC	FINAL	NO	NO	FY-7
V	V	SINGH	PRABHU	DAYAL	INDUSTRIALIST	2090 SECTOR D POCKET II VASANT	INDIA	Delhi		110070	00072567	Amount for unpaid and uncl	4032.00	11-SEP-2031	VIDYOTMASINGH	FINAL	NO	NO	FY-7
DEVENDER	KUMAR	GUPTA	RAM	AVTAR	GUPTA	A-228 SHASTRI NAGAR PO ASHOK	INDIA	Delhi		110052	00072607	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KIRAN		BANSAL	VED PRAKASH	BANSAL	INDUSTRIALIST	E-268 NAG MANDIR ROAD SHASTR	INDIA	Delhi		110053	00072648	Amount for unpaid and uncl	2250.00	11-SEP-2031	VIDYAGUPTA	FINAL	NO	NO	FY-7
JYOTINDRA	B	MEHTA	BHAICHAND		INDUSTRIALIST	92 BENNETT VILLA 27 WODE HOUS	INDIA	Maharashtra		400039	00072718	Amount for unpaid and uncl	1125.00	11-SEP-2031	KUSUMJMEHTA	FINAL	NO	NO	FY-7
ANIL	DHANRAJ	SURANA	DHANRAJ	SURANA	INDUSTRIALIST	MIS KALPESH TRADING CO WHITE	INDIA	Maharashtra		411034	00072729	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MEENA	KUMARI	SHARMA	RAMESH CHANDR	SHARMA	INDUSTRIALIST	20-A EXT GANDHI NAGAR JAMMU	INDIA	Delhi	NEW DELHI		00072748	Amount for unpaid and uncl	1710.00	11-SEP-2031	RAMESHCHANDI	FINAL	NO	NO	FY-7
BIRGESH	KUMAR	SHARMA	LATE PREM CHAND	SHARMA	INDUSTRIALIST	1/289 SURENDRA NAGAR ALIGARH	INDIA	Uttar Pradesh	Aligarh		00072749	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJENDRA		PRASAD	LATE B N	PRASAD	INDUSTRIALIST	SECTOR-6D QR NO 2154 BOKARO S	INDIA	Jharkhand		827006	00072804	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KUMAR		KHANNA	BAN BEHARI	KHANNA	INDUSTRIALIST	99 DUMDUM PARK KOLKATA	INDIA	West Bengal		700055	00072830	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
PADMINI		BALARAM	SUNDARAM	BALARAM	INDUSTRIALIST	NO. 30. 4TH MAIN 5TH CROSS GIRI	INDIA	Karnataka		560085	00072840	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MADAN	LAL	BAFNA	MOHAN LAL	BAFNA	INDUSTRIALIST	M I. BAFNA 20A RAMESH MITRA RI	INDIA	West Bengal		700025	00072870	Amount for unpaid and uncl	4839.75	11-SEP-2031	VIMALBAFNA	FINAL	NO	NO	FY-7
PARIKH		BHUPENDRASHA	S	H	PARIKH	29 /30 ARPAN SOCIETY KANJARI RO	INDIA	Gujarat		389350	00072920	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NIKHIL	MADHUSUDAN	OZA	MADHUSUDAN HAI	OZA	INDUSTRIALIST	SATYA SADAN THIRD FLOOR DENA	INDIA	Maharashtra		400002	00073005	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHWETA		WAINGANKAR	SANDEEP	WAINGANKAR	INDUSTRIALIST	31 ADINARAYAN SOC OPP NAIKWA	INDIA	Maharashtra		400063	00073053	Amount for unpaid and uncl	2250.00	11-SEP-2031	NEELIMAWAING	FINAL	NO	NO	FY-7
SUDHABEN	KANTILAL	MEHTA	KANTILAL	MEHTA	INDUSTRIALIST	SNEHSETU 5 MAKKAD BHACHAU JA	INDIA	Delhi	NEW DELHI		00073074	Amount for unpaid and uncl	5400.00	11-SEP-2031	JAYESHKUMARM	FINAL	NO	NO	FY-7
MEGHIBEN		KAMJIPATEL	KAMJI BHAI	PATEL	INDUSTRIALIST	BHARAT AGRO CENTRE BHACHAU	INDIA	Delhi	NEW DELHI		00073138	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NAVEEN		LOHIYA	BADRINARAYAN	LOHIYA	INDUSTRIALIST	RATAN INVESTMENTS 4 NIRMAL TC	INDIA	Rajasthan		342003	00073203	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHANDRASHEKHAR		BORKER	VISHNU N	BORKER	INDUSTRIALIST	E/S AYODHYA SOCIETY 1ST FLOOR	INDIA	Maharashtra		403602	00073211	Amount for unpaid and uncl	4500.00	11-SEP-2031	RITACBORKER	FINAL	NO	NO	FY-7
PANA	DEVI	BAFNA	MOHAN LAL	BAFNA	INDUSTRIALIST	M I. BAFNA 20A RAMESH MITRA RI	INDIA	West Bengal		700025	00073240	Amount for unpaid and uncl	2250.00	11-SEP-2031	VIMALBAFNA	FINAL	NO	NO	FY-7
SUNIL	GABAJI	UKARDE	GABAJI N	UKARDE	INDUSTRIALIST	441 SULEMAN MANZIL MADHAVR	INDIA	Maharashtra		400009	00073292	Amount for unpaid and uncl	2250.00	11-SEP-2031	ANILYESHWANTI	FINAL	NO	NO	FY-7
MANISH		KIYAL	S S	KIYAL	INDUSTRIALIST	10 DWARKA NATH TAGOVE LANE (	INDIA	West Bengal		700007	00073335	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
PAWAN	KUMAR	AGARWAL	NIRMAL KUMAR	AGARWAL	INDUSTRIALIST	26/P MOULANA ABUL KALAM AZA	INDIA	West Bengal		711101	00073350	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
MEENA		CHOUDHARY	R L	CHOUDHARY	INDUSTRIALIST	AMBIKAKUNJ BUILDINGS FLAT NO	INDIA	West Bengal		700064	00073354	Amount for unpaid and uncl	22.50	11-SEP-2031	RAMJILALCHOU	FINAL	NO	NO	FY-7
ASHOK		RAJNATH	RAJESHWAR	NATH	INDUSTRIALIST	17 COMMUNITY CENTRE NEW FRIE	INDIA	Delhi		110065	00073418	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VASUMATI	G	ABHYANKAR	GUNWANT V	ABHYANKAR	INDUSTRIALIST	A/26 NAVRATNA SOCIETY 40 MOG	INDIA	Maharashtra		400016	00073442	Amount for unpaid and uncl	2250.00	11-SEP-2031	GUNWANTVABH	FINAL	NO	NO	FY-7
VASUMATI	G	ABHYANKAR	GUNWANT	ABHYANKAR	INDUSTRIALIST	A/26 NAVRATNA SOCIETY 40 MOG	INDIA	Maharashtra		400016	00073502	Amount for unpaid and uncl	4500.00	11-SEP-2031	ASHUTOSHGABI	FINAL	NO	NO	FY-7
ASIMA		SAHA	ADYA PRASAD	SAHA	INDUSTRIALIST	QRS NO 14/A STREET NO 5 POST C	INDIA	West Bengal		713331	00073559	Amount for unpaid and uncl	1710.00	11-SEP-2031	SANKARKUMARS	FINAL	NO	NO	FY-7
VIRENDRA	KUMAR	MOHATTA	LATE RAM BUX	MOHATTA	INDUSTRIALIST	C/O PRAGATI ENTERPRISES 35 EZR	INDIA	West Bengal		700001	00073661	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
USHA		CHAUHAN	MAHENDRA		INDUSTRIALIST	C/O MAHENDRA K CHAUHAN PRAI	INDIA	Gujarat		382014	00073746	Amount for unpaid and uncl	90.00	11-SEP-2031	MAHENDRACHAI	FINAL	NO	NO	FY-7
NANDISH	RAJESH	VORA	RAJESH		INDUSTRIALIST	5 DEEP SARITA GANESHGALI NEAR	INDIA	Gujarat		380008	00073787	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHEELA	S	PITKAR	SURESH M	PITKAR	INDUSTRIALIST	E-36 MAYOOR SOC COLLEGE LANE	INDIA	Maharashtra		400028	00073802	Amount for unpaid and uncl	22.50	11-SEP-2031	SURESHMPITAK	FINAL	NO	NO	FY-7
GOPAL		AGARWAL	H N	AGARWAL	INDUSTRIALIST	100 GIRISH GHOSH ROAD 4TH FLO	INDIA	West Bengal	Howrah		00073911	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
PALLAVIBEN	SANJIVBHAI	SHAH	SANJIVBHAI PRAVII	SHAH	INDUSTRIALI	14 SUKH SAGAR FLAT NR HIRABAL	INDIA	Gujarat		380007	00073989	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
DIPALI	VIJAY	PRABHU	INDUSTRIALIST			502 JYOTY EXOTICE PLOT NO 18 B	INDIA	Maharashtra		400059	00074043	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PUNEET		SINGH	BHUPINDER	SINGH	INDUSTRIALIST	II-D-21 LAJPAT NAGAR NEW DELHI	INDIA	Delhi		110024	00074056	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NIKITA	N	SHAH	NIMESH S	SHAH	INDUSTRIALIST	B-1 ASHIRWAD VALLABHBAUG EXT	INDIA	Maharashtra		400077	00074115	Amount for unpaid and uncl	1620.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHETAN	S	VASA	SURESH CHANDRA	VASA	INDUSTRIALIST	C/O DOLAT ELECTRIC CORPORATIO	INDIA	West Bengal		700001	00074142	Amount for unpaid and uncl	2250.00	11-SEP-2031	VARSHACVASA	FINAL	NO	NO	FY-7
ABHINAV		MEHRA	NARESH C	MEHRA	INDUSTRIALIST	FE 184 SEC-III SALT LAKE CALCUTT	INDIA	West Bengal		700091	00074235	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
DILIP		CHANDGOTHIA	S N	CHANDGOTHIA	INDUSTRIALIST	C/O R S COAL CARRIERS PVT LTD 3	INDIA	West Bengal		700001	00074458	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
INDERMAL	T	RAWAL	TILOKCHAND	RAWAL	INDUSTRIALIST	C/O MAHENDRA NOVELTIES 1161 I	INDIA	Maharashtra	Pune		00074463	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
JAI	CHAND	DHADDA	TILOK CHAND	DHADDA	INDUSTRIALIST	2208, PANCHRATNA, OPERA HOUS	INDIA	Maharashtra		400004	00074537	Amount for unpaid and uncl	225.00	11-SEP-2031	RAJSHREEDHADI	FINAL	NO	NO	FY-7
ARUN	KUMAR	JHANWAR	HARI PRASHAD	JHANWAR	INDUSTRIALIST	PRATHAMA FLAT NO 601 UTTALIK	INDIA	West Bengal		700016	00074545	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIMLA		GUPTA	SURENDRA	KUMAR	INDUSTRIALIST	953 GALI NAI BASTI KUCHA PATI R	INDIA	Delhi		110006	00074552	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
GIPS		BAGGA	HARI	RAM	INDUSTRIALIST	H NO-172 SECTOR-2B ARUN VIHAR	INDIA	Uttar Pradesh		201303	00074564	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VARSHA	DEVANG	DESAI	DEVANG		INDUSTRIALIST	C/305 KARACHI CITIZEN SOC NEW	INDIA	Maharashtra		400053	00074633	Amount for unpaid and uncl	1125.00	11-SEP-2031	ASHOKMULCHA	FINAL	NO	NO	FY-7
KIRIT		VAKHARIA	KANHILD			C/O M/S S V VAKHARIA 603/A 6TH	INDIA	Maharashtra		400023	00074650	Amount for unpaid and uncl	4500.00	11-SEP-2031	GOBARDHANGO	FINAL	NO	NO	FY-7
KISHOR	V	MAVADIA	VELJIBHAI	MAVADIA	INDUSTRIALIST	PARISHRAM 1 BHAKTINAGAR SOCI	INDIA	Gujarat		360002	00074662	Amount for unpaid and uncl	2250.00	11-SEP-2031	DINABENKMAVA	FINAL	NO	NO	FY-7
SANYAM		JAIN	SH SUBASH CHAND	JAIN	INDUSTRIALIST	C-152 PREET VIHAR DELHI	INDIA	Delhi		110092	00074670	Amount for unpaid and uncl	4185.00	11-SEP-2031		FINAL	NO	NO	FY-7
LIZZIE	SEBY	JOHNSON	SEBY	JOHNSON	INDUSTRIALIST	A-7 JEEVAN PRAKASH NATIONAL S	INDIA	Maharashtra		400078	00074708	Amount for unpaid and uncl	2250.00	11-SEP-2031	SEBYJOHNSON	FINAL	NO	NO	FY-7
RANJANA		MODI	SUDHIR	MODI	INDUSTRIALIST	85/1 BALLYGUNGE PLACE 1ST FLO	INDIA	West Bengal		700019	00074716	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
NAMITA		TAWRI	SUNIL		INDUSTRIALIST	TAWARI NIWAS CHINCHOLI GATE P	INDIA	Maharashtra		400064	00074737	Amount for unpaid and uncl	585.00	11-SEP-2031	SUNILTAWRI	FINAL	NO	NO	FY-7
RAVI		SHINDE	D G	SHINDE	INDUSTRIALIST	501 SAYONAR SHANTI PARK GAREO	INDIA	Maharashtra		400077	00074751	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
NARENDRA	R	GANDHI	RATAN LAL	GANDHI	INDUSTRIALIST	NO-42GANGESHWAR SOCIETY OPP	INDIA	Gujarat		380028	00074818	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUNIL		CHATURVEDI	RAMANATH	CHATURVEDI	INDUSTRIALIST	6A CHARKOP WELCOME C H S RDP	INDIA	Maharashtra		400067	00074981	Amount for unpaid and uncl	2250.00	11-SEP-2031	SHAILCHATURVE	FINAL	NO	NO	FY-7
KALPESH	R	SHAH	RAMESHCHANDRA	SHAH	INDUSTRIALIST	A/23 SWAPNALOK FLATS OPP BAN	INDIA	Gujarat		390018	00075060	Amount for unpaid and uncl	1125.00	11-SEP-2031	ILAXIKSHAH	FINAL	NO	NO	FY-7
DESHDEEP		MUKHERJEE	SHAKTI JIBAN	MUDHERJEE	INDUSTRIALIST	HOME NO 3070 SECTER 46-C CHAN	INDIA	Punjab		160047	00075076	Amount for unpaid and uncl	3960.00	11-SEP-2031	PRADEEPMUKHE	FINAL	NO	NO	FY-7
RAKESH	PRASAD	BHATNAGAR	RAGHUVIR PRASAI	BHATNAGAR	INDUSTRIALIST	360A/1 RAM NAGAR KIRANA MAN	INDIA	Uttar Pradesh		201001	00075191	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SURENDER	KUMAR	JAIN	JOGINDER LAL	JAIN	INDUSTRIALIST	134 VEER NAGAR JAIN COLONY DE	INDIA	Delhi		110007	00075222	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SATRUGHAN	KUMAR	SHAW	RAGHU NATH	SHAW	INDUSTRIALIST	S/A HOSPITAL STREET CALCUTTA	INDIA	West Bengal		700072	00075249	Amount for unpaid and uncl	315.00	11-SEP-2031		FINAL	NO	NO	FY-7
HARI	RAM	GUPTA	BHARAT RAM	GUPTA	INDUSTRIALIST	54 CHINTA MONY DE ROAD HOWR	INDIA	West Bengal		711101	00075284	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHIRUDE	MADHUKAR	RAGHUNATH	SHIRUDE RAGHUNA	BHIKA	INDUSTRIALIST	I PRITI APARTMENTS M J COLLEGE	INDIA	Maharashtra		425002	00075287	Amount for unpaid and uncl	2812.50	11-SEP-2031	SHIRUDESUREKH	FINAL	NO	NO	FY-7
VIDYOTMA		SINGH	V V	SINGH	INDUSTRIALIST	2090 SECTOR D PKT II VASANT KUN	INDIA	Delhi		110070	00075294	Amount for unpaid and uncl	855.00	11-SEP-2031	VVSINGH	FINAL	NO	NO	FY-7
DHEERAJ		GUPTA	S C	GUPTA	INDUSTRIALIST	981 SHIVAJI STREET KAROL BAGH	INDIA	Delhi		110005	00075362	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJNI		BONLIYA	CHANDRA SINGH	BONLIYA	INDUSTRIALIST	C/O ANAND MEDICAL STORE PUR (	INDIA	Rajasthan		311802	00075429	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
GIRISH	V	SWAR	VIJAY		INDUSTRIALIST	174 MAHLAXMI BLDG NO 2 SIR B	INDIA	Maharashtra		400014	00075485	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAM	PARKASH	BAJAJ	SARDARI	LAL	INDUSTRIALIST	81 VIGYAN VIHAR DELHI	INDIA	Delhi		110092	00075487	Amount for unpaid and uncl	1125.00	11-SEP-2031	BIPINBAJAJ	FINAL	NO	NO	FY-7
SEEMA		BAJAJ	RAKESH	BAJAJ	INDUSTRIALIST	81 VIGYAN VIHAR DELHI	INDIA	Delhi		110092	00075488	Amount for unpaid and uncl	1125.00	11-SEP-2031	RAMPARKASHBA	FINAL	NO	NO	FY-7
PANKAJ		DHARAMSHI	LAXMICHAND		INDUSTRIALIST	C- 317, BINDU ANMOL APT., OPP.	INDIA	Karnataka		560040	00075492	Amount for unpaid and uncl	22.50	11-SEP-

BHUSHAN		SAHNI	J N	SAHNI	BUSINESS	53/76, RAMJAS ROAD KAROL BAG	INDIA	Delhi		110005	00076468	Amount for unpaid and uncl	3375.00	11-SEP-2031		FINAL	NO	NO	FY-7
EBARAHIM	ESUF	BHAM	ESUF ISMAIL	BHAM	SERVICE	7/219 A NAGINA LANE SALEH PATI	INDIA	Gujarat		395005	00076554	Amount for unpaid and uncl	4788.00	11-SEP-2031	FATEMABIBIEBRA	FINAL	NO	NO	FY-7
SHAMISH		NAHARAS	JAGDISH SARAN	NAHARAS	STUDENT	12 A , ASSISTANT LINE BIRLANAGA	INDIA	Madhya Pradesh		474004	00076581	Amount for unpaid and uncl	4500.00	11-SEP-2031	JAGDISHSARANN	FINAL	NO	NO	FY-7
NARANDER	KUMAR	GUPTA	D P	GUPTA	SERVICE	C/O DR. D P GUPTA 1001/20 SHAK	INDIA	Haryana		124001	00076606	Amount for unpaid and uncl	1125.00	11-SEP-2031	SARITAGUPTA	FINAL	NO	NO	FY-7
CHANDRIKA	D	MODI	DASHRATH	LAL	BUSINESS	C/ 201 MAHAVIR PALACE 461 KAS	INDIA	Maharashtra		421302	00076636	Amount for unpaid and uncl	1125.00	11-SEP-2031	NARENDRADMO	FINAL	NO	NO	FY-7
SMC GLOBAL	SECURITIES	LTD	NA			17,NETAJI SUBHASH MARG (OPP G	INDIA	Delhi		110002	00076752	Amount for unpaid and uncl	1800.00	11-SEP-2031		FINAL	NO	NO	FY-7
SWATI	ARVIND	BHIDAY	ARVIND		BUSINESS	USHA FLAT NO 8 2ND FLOOR COLL	INDIA	Maharashtra		400028	00076765	Amount for unpaid and uncl	1125.00	11-SEP-2031	ARVINDBALKRIS	FINAL	NO	NO	FY-7
SANJEEV		KHOSLA	SUSHIL KUMAR	KHOSLA	BUSINESS	I/10-C, AASHA APARTMENTS, 93, C	INDIA	West Bengal		700033	00076788	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
DIPANKAR		ROY	JOTINDRA MOHAN	ROY	SERVICE	E/129 RAMGARH P O NAKTALA CA	INDIA	West Bengal		700047	00076881	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
USHA	DAMODAR	KULKARNI	DAMODAR		HOUSEWIFE	44/18 DATTARAJ NAV SAHYADRI S	INDIA	Maharashtra		411052	00077030	Amount for unpaid and uncl	4500.00	11-SEP-2031	VIDYARAMESHKI	FINAL	NO	NO	FY-7
UMA		BAGRI	RAJ KUMAR	BAGRI	HOUSEWIFE	17/3/1, DARPONARAYAN TAGORE	INDIA	West Bengal		700007	00077056	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
ANITA		RANI	V S	AHLAWAT	HOUSEWIFE	A-60 OVERSEAS APPT PLOT NO 22	INDIA	Delhi		110085	00077154	Amount for unpaid and uncl	1125.00	11-SEP-2031	VIRENDERSINGH	FINAL	NO	NO	FY-7
ASHOK	T	SAKPAL	TUKARAM		SERVICE	144 DHULAKIA CHAWL R NO-25 29	INDIA	Maharashtra		400004	00077201	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PERUMAL	T	KALWANI	TARACHAND		BUSINESS	104 SAISANGEET BLDG 1ST FLOOR	INDIA	Maharashtra		400052	00077356	Amount for unpaid and uncl	891.00	11-SEP-2031	TULSIDASPKALW	FINAL	NO	NO	FY-7
MINAKSHI	M	PAI	MITHIL S	PAI	SERVICE	2/54 GOMATNAK SOCIETY MAHAN	INDIA	Maharashtra		400057	00077478	Amount for unpaid and uncl	3375.00	11-SEP-2031	ANIALISPAI	FINAL	NO	NO	FY-7
DISHA		GARG	DINESH	KUMAR	BUSINESS	C/O INVESTOR CLUB KRISHANPURI	INDIA	Uttar Pradesh		250002	00077490	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
AJAY	KUMAR	SURANA	S B JAWARILAL	SURANA	BUSINESS	S B JAWARILAL SURANA 504 SADA	INDIA	Andhra Pradesh		500010	00077517	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRASAD		DONGRE	SOF	SURESH	BUSINESS	180 SHUKRAWAR PETH SHINDE AL	INDIA	Maharashtra		411002	00077573	Amount for unpaid and uncl	562.50	11-SEP-2031	ARCHANADONGI	FINAL	NO	NO	FY-7
AJAY		GOEL	LATE D R	GOYAL	BUSINESS	HOUSE NO 25 SECTOR-18A R OLD	INDIA	Haryana		121002	00077579	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
PARWATI	DEVI	DARUKA	BABU LAL	DARUKA	HOUSEWIFE	C/O N K DARUKA GANDHI NAGAR	INDIA	Rajasthan		311001	00077600	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUNITA		HANDA	NA			C-51 TAKSHSHILA APTS 57 I P EXTN	INDIA	Delhi		110092	00077857	Amount for unpaid and uncl	855.00	11-SEP-2031	SANTOSHHANDA	FINAL	NO	NO	FY-7
G	C	ARORA	D D	ARORA	SERVICE	WZ-67-C/2 PLOT NO 134 MEENAK	INDIA	Delhi		110018	00077950	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MEHULKUMAR	INDRAVADAN	MEHTA	INDRAVADAN MAN	MEHTA	STUDENT	GUJRAT CHOPADA BHANDAR 246	INDIA	Gujarat		380001	00077956	Amount for unpaid and uncl	1710.00	11-SEP-2031	INDRAVADANM	FINAL	NO	NO	FY-7
SWATI		GHANGURDE	SHREERAM	HARI	SERVICE	206/B DEVDEVES HWAR SOC SHAH	INDIA	Maharashtra		400069	00077983	Amount for unpaid and uncl	2137.50	11-SEP-2031	YOGESHGHANGI	FINAL	NO	NO	FY-7
MEENA	K	SANGHVI	KIRIT		HOUSEWIFE	RIDDHI AGENCIES STATION ROAD	INDIA	Maharashtra		444303	00078069	Amount for unpaid and uncl	22.50	11-SEP-2031	KIRITMSANGHVI	FINAL	NO	NO	FY-7
ADMINISTRATOR	WEST	BENGAL	NA			OFFICE OF TH ADMINISTATER GEN	INDIA	West Bengal		700001	00078115	Amount for unpaid and uncl	20160.00	11-SEP-2031		FINAL	NO	NO	FY-7
NARINDER		GUPTA	SUDERSHAN	GUPTA	BUSINESS	SAHYOG TRANSPORT SERVICE 40 T	INDIA	Jammu & Kashmir	JAMMU		00078188	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SACHIN		GUPTA	S	GUPTA	STUDENT	Z-66 RAJOURI GARDEN EXTN. NEW	INDIA	Delhi		110027	00078212	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
HASMUKH	T	MEHTA	TRAMBAKLAL		SERVICE	C I B A CO.OP.HSG.SOCIETY B-24 S	INDIA	Maharashtra		400086	00078222	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MADHU		JUNEJA	LATE S C	JUNEJA	SERVICE	I-146 KIRTI NAGAR N DELHI	INDIA	Delhi		110015	00078313	Amount for unpaid and uncl	22.50	11-SEP-2031	SAURABHJUNEJA	FINAL	NO	NO	FY-7
MADHU		JUNEJA	LATE S C	JUNEJA	SERVICE	I-146 KIRTI NAGAR N DELHI	INDIA	Delhi		110015	00078314	Amount for unpaid and uncl	22.50	11-SEP-2031	ALOKJUNEJA	FINAL	NO	NO	FY-7
BALDEV	SINGH	BAJWA	KULWANT SINGH	BAJWA	BUSINESS	113/3250 KANNAMWAR NAGAR N	INDIA	Maharashtra		400083	00078355	Amount for unpaid and uncl	1125.00	11-SEP-2031	LAKHBIRKAURBA	FINAL	NO	NO	FY-7
LAKHBIR	KAUR	BAJWA	LAKHBIR KAUR	BAJWA	SERVICE	113/3250 KANNAMWAR NAGAR N	INDIA	Maharashtra		400083	00078356	Amount for unpaid and uncl	1125.00	11-SEP-2031	BALDEVSINGHBA	FINAL	NO	NO	FY-7
JASVIR		KAUR	JAGDISH	SINGH	SODHI	C/O JAGDISH SINGH SODHI 51 SHR	INDIA	Uttar Pradesh	Jhansi		00078393	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIJAY	KUMARI	BEHL	HARISH CHAND	BEHL	HOUSEWIFE	C/O M/S MODI MEDICINE MANDIR	INDIA	Punjab		146001	00078406	Amount for unpaid and uncl	1125.00	11-SEP-2031	HARISHCHANDE	FINAL	NO	NO	FY-7
NIRMAL	KUMAR	BOTHRA	BACHHRAJ	BOTHRA	BUSINESS	B-64, VIVEK VIHAR-II, DELHI-11009	INDIA	Delhi	NEW DELHI		00078435	Amount for unpaid and uncl	22.50	11-SEP-2031	JEEVANKUMARJ	FINAL	NO	NO	FY-7
ARJUN	LAXMAN	GAVHANE	LAXMAN		SERVICE	GURU KRIPA SAINATH NAGAR NEA	INDIA	Maharashtra		411044	00078484	Amount for unpaid and uncl	1125.00	11-SEP-2031	LATASHRIARJUN	FINAL	NO	NO	FY-7
LATAARJUN		GAVHANE	ARJUN		HOUSEWIFE	GURU KRIPA SAINATH NAGAR NEA	INDIA	Maharashtra		411044	00078485	Amount for unpaid and uncl	1125.00	11-SEP-2031	ARJUNLAXMANG	FINAL	NO	NO	FY-7
ASHOK	KUMAR	DAMANI	KISHORI	LAL	DAMANI	C/O ASHOKKUMAR K DAMANI IST I	INDIA	Maharashtra		400023	00078488	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
DHANALAXMI			PATRI CHIRANJI	VULU	HOUSEWIFE	C/O R D DEVARA MANAGER UCO B	INDIA	Orissa		751002	00078492	Amount for unpaid and uncl	22.50	11-SEP-2031	PSRAO	FINAL	NO	NO	FY-7
MEENA		PAMNANI	HARI	DAS	HOUSEWIFE	C/O B S SAHAY & CO CHARTERED A	INDIA	West Bengal		700001	00078582	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
NISHA	GANESHA	SHENOY	GANESHA L	SHENOY	SERVICE	2/22 SONAL APPARTMENT JAYAPR	INDIA	Maharashtra		400063	00078596	Amount for unpaid and uncl	45.00	11-SEP-2031	GANESHALAXMA	FINAL	NO	NO	FY-7
TRIPTA		GUPTA	B B	GUPTA	DOCTOR	W-35 RAJOURI GARDEN NEW DELH	INDIA	Delhi		110027	00078709	Amount for unpaid and uncl	2250.00	11-SEP-2031	HDFCBANKLTD	FINAL	NO	NO	FY-7
LAXMI	O	BAHETI	O R	BAHETI	STUDENT	B 303 MANGALSHRI APPT. TILAKN	INDIA	Madhya Pradesh		452001	00078813	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
DEVENDRA		MEHTA	S	MEHTA	SERVICE	DEVENDRA MEHTA & ASSOCIATES	INDIA	Karnataka		560002	00078872	Amount for unpaid and uncl	22.50	11-SEP-2031	VANDANAMEHT	FINAL	NO	NO	FY-7
KALAWATI		DALMIYA	LATE SHREE NIWAS	DALMIYA	HOUSEWIFE	C/O SHRI LALIT DALMIYA 78/B, BA	INDIA	West Bengal		711106	00079059	Amount for unpaid and uncl	2250.00	11-SEP-2031	KISHANKUMARD	FINAL	NO	NO	FY-7
GAUTAMKUMAR	A	JOSHI	AMRUTRAY	JOSHI	SERVICE	C/O A V JOSHI 7-GOPAL NAGAR AS	INDIA	Gujarat		360002	00079145	Amount for unpaid and uncl	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
AMBEKAR	SWANAND	SUBHASH	SUBHASH		AMBEKAR	BUNGLOW NO 28 S NO 135 RAGHI	INDIA	Maharashtra		411029	00079218	Amount for unpaid and uncl	4500.00	11-SEP-2031	AMBEKARSUMEI	FINAL	NO	NO	FY-7
VARUN		MAHESHWARY	ARUN	MAHESHWARY	STUDENT	JYOTI BUILDING OPP SADAR THAN	INDIA	Punjab		143001	00079229	Amount for unpaid and uncl	4500.00	11-SEP-2031	VIJAYMAHESHW	FINAL	NO	NO	FY-7
YASMIN	A	PATEL	ANIM A	PATEL	HOUSEWIFE	AGA ALI MANOR 2ND FLOOR FLAT	INDIA	Maharashtra		400010	00079323	Amount for unpaid and uncl	1710.00	11-SEP-2031	SALIMAHAPATEL	FINAL	NO	NO	FY-7
JAGADISH	PRASAD	AGARWAL	R N	AGARWAL	BUSINESS	C/O PRAMOD KUMAR AGARWAL A	INDIA	Tamil Nadu		600079	00079370	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHINTALAPUDI	BHASKARA	GUPTA	VENKATESWARLU	GUPTA	BUSINESS	NEAR CHINNA RADHAM PERALA(P	INDIA	Andhra Pradesh		523157	00079408	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NARAYANLAL		SARDA	MISHRILAL	SARDA	BUSINESS	C/O SHREE INVESTMENTS A-1 BALJ	INDIA	Maharashtra		416115	00079422	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
DHARMENDRA		JAIN	PRABHU LAL	JAIN	BUSINESS	318 VIVEK VIHAR NEW SANGANER	INDIA	Rajasthan		302001	00079602	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
C	C	ELIZABETH	LATE T K	MATHEW	SERVICE	THEKKUMKUDIYIL HOUSE AYAKKAD	INDIA	Kerala		686691	00079639	Amount for unpaid and uncl	2250.00	11-SEP-2031	KURIANMATHEW	FINAL	NO	NO	FY-7
V		MEENAKSHI	V S PRAKASA	RAO	HOUSEWIFE	11-7-18 SESHAYYAMETTA RAJAHM	INDIA	Andhra Pradesh		533104	00079862	Amount for unpaid and uncl	2250.00	11-SEP-2031	VVSKRISHNARAC	FINAL	NO	NO	FY-7
ITIPATHAK			P K	PATHAKR	HOUSEWIFE	BEHIND RIKKI PLASTIC SHYAM NAG	INDIA	Delhi	NEW DELHI		00079874	Amount for unpaid and uncl	4500.00	11-SEP-2031	ANKITAPATHAK	FINAL	NO	NO	FY-7
GUNNAM REDDY	RADHA	REDDY	G MADHUSUDHAN	REDDY	HOUSEWIFE	DOOR NO-81-29-2/1,S.B.I.COLONY	INDIA	Andhra Pradesh		533103	00079904	Amount for unpaid and uncl	3375.00	11-SEP-2031		FINAL	NO	NO	FY-7
AMITA		SURANA	PRAKASH CHAND	SURANA	HOUSEWIFE	C/O PRAKASH CHAND SURANA 11	INDIA	Rajasthan		342001	00080066	Amount for unpaid and uncl	2137.50	11-SEP-2031	SHITIZSURANA	FINAL	NO	NO	FY-7
A		YCOMPANY	NA			40-41 NEW FRIENDS COLONY COM	INDIA	Delhi		110065	00080178	Amount for unpaid and uncl	652.50	11-SEP-2031		FINAL	NO	NO	FY-7
VIJAYABEN	RAMANLAL	MISTRY	RAMANLAL D	MISTRY	HOUSEWIFE	201 PRABHAT APARTMENT AARYA	INDIA	Maharashtra		400101	00080552	Amount for unpaid and uncl	22.50	11-SEP-2031	RAMANLALDEVA	FINAL	NO	NO	FY-7
MOHIMMED		HUSSAIN	SHREE	NATHUJI	BUSINESS	C/O ANJANI RAKESH & ASSOCIATE	INDIA	Rajasthan		327001	00080686	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAYUR	R	SHAH	RAJUBHAJ	SHAH	HOUSEWIFE	67 GANGA NAGAR PALANPUR PAT	INDIA	Gujarat		395009	00080724	Amount for unpaid and uncl	1980.00	11-SEP-2031		FINAL	NO	NO	FY-7
NITIN		KEDIA	K K	KEDIA	STUDENT	D-322 TAGORE NAGAR RAIPUR MP	INDIA	Chattisgarh		492001	00080740	Amount for unpaid and uncl	2250.00	11-SEP-2031	DEEPAKKEDIA	FINAL	NO	NO	FY-7
SURESH		SHARMA	GANESHILAL		SERVICE	BB-49, JAI AMBE NAGAR TONK RO	INDIA	Rajasthan	Jaipur		00080792	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANTU		KARAR	A	KARAR	BUSINESS	32/1 CHATTERJEE PARA LANE KAD	INDIA	West Bengal		711101	00080846	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAHABIR		PANDEY	LATE RAMJAISAN	PANDEY	SERVICE	SECTOR S/C QR NO 1269 BOKARO	INDIA	Jharkhand		827006	00080861	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SATYANARAYAN		VYAS	MANGILAL	VYAS	BUSINESS	HOUSE NO-1-2-300 PRAGATHI APA	INDIA	Andhra Pradesh		500029	00080879	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJESHWAR	GUPTA	MYADAM	LATE M PANDAH	GUPTA	BUSINESS	PLOT NO 88 8-3-318/8/B -3 ENGIN	INDIA	Andhra Pradesh		500073	00081098	Amount for unpaid and uncl	22.50	11-SEP-2031	SUDHARANIMYA	FINAL	NO	NO	FY-7
RAMINDER		KOIA	TAKHAT		SINGH	9/3 SOUTH PATEL NAGAR NEW DE	INDIA	Delhi		110008	00081124	Amount for unpaid and uncl	3960.00	11-SEP-2031	JASMINDERGIJU	FINAL	NO	NO	FY-7
REKHA	PRAKASHBHAI	PATEL	PRAKASHBHAI			23/A,SARDARKUNJ SOCIETY SHAHI	INDIA	Gujarat		380001	00081227	Amount for unpaid and uncl	1125.00	11-SEP-2031	UMANGPRAKASI	FINAL	NO	NO	FY-7
SAROJ		MAHESHWARY	VIJAY	KUMAR	MAHESHWARY	BHILWARA TOWERS HEG LIMITED ,	INDIA	Uttar Pradesh		201301	00081260	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHANCHAL		RANI	R L	AGGARWAL	HOUSEWIFE	1804 GOPAL NAGAR GALI NO 3 MA	INDIA	Punjab		143001	00081291	Amount for unpaid and uncl	2250.00	11-SEP-2031	NARESHKUMAR	FINAL	NO	NO	FY-7
SHIPRA		GOEL	KAUSTUB	GOEL	HOUSEWIFE	P.W.D.COLONY LOHNA PALAMPUR	INDIA	Himachal Pradesh		176061	00081353	Amount for unpaid and uncl	2250.00	11-SEP-2031	KAUSTUBGOEL	FINAL	NO	NO	FY-7
MAMTA		BHARGAVA	MANOJ	BHARGAVA	HOUSEWIFE	2226 MASJID KHAZOOR DELHI	INDIA	Delhi		110006	00081405	Amount for unpaid and uncl	22.50	11-SEP-2031	MANOJBHARGAV	FINAL	NO	NO	FY-7
NALIN	KUMAR	RASTOGI	NAVANIT	LAL	RASTOGI	215/25 SUBHASH MARG LUCKNOW	INDIA	Uttar Pradesh		226003	00081422	Amount for unpaid and uncl	1125.00	11-SEP-2031	RENUKARASTOG	FINAL	NO	NO	FY-7
SAMIR	KUMAR	DAY	LATE N K	DAY	BUSINESS	C/O SUCHARIT KUMAR MUKHERJE	INDIA	West Bengal		700040	00081423	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUMER	CHAND	RASTOGI	NAVANIT	LAL	RASTOGI	215/25, SUBHASH MARG LUCKNO	INDIA	Uttar Pradesh		226003	00081424	Amount for unpaid and uncl	1125.00	11-SEP-2031	SHIKHARASTOG	FINAL	NO	NO	FY-7
ALLAHABAD		BANK	NA			CALCUTTA MAIN BRANCH SECURIT	INDIA	West Bengal		700001	00081492	Amount for unpaid and uncl	900.00	11-SEP-2031		FINAL	NO	NO	FY-7
GUNNAMREDDY	RADHA	REDDY	G MADHUSUDHAN	REDDY	HOUSEWIFE	81-29-2/1 S.B.I NEW COLONY-II JA	INDIA	Andhra Pradesh		533101	00081757	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NILAM		SINGHANIA	VIJAY KUMAR	SINGHANIA	BUSINESS	AASHIRWAD APARTMENTS FLAT N	INDIA	West Bengal		700101	00081896	Amount for unpaid and uncl	22.50	11-SEP-2031	VIJAYKUMARSIN	FINAL	NO	NO	FY-7
ANJANI	K	TRIVEDI	RAMNIK	LAL	TRIVEDI	C/O ANJANI RAKESH & ASSOCIATE	INDIA	Rajasthan		327001	00081908	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MUKESH	C	NAGAR	CHANDRA	KISHORE	NAGAR	C/O ANJANI RAKESH & ASSOCIATE	INDIA	Rajasthan		327001	00081909	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
RUKMANI		MISHRA	LATE BINOD	PRASAD	MISHRA	W/O LATE BINOD PRASAD MISHRA	INDIA	Bihar		800001	00082002	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
HANSRAJ	V	MARIWALA	V	MARIWALA	BUSINESS	KAN MOOR HOUSE 281/87 NARSI	INDIA	Maharashtra		400009	00082054	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUNIL	KUMAR	JAIN	SHIKHAR	CHAND	JAIN	2/14 VIKRAM VIHAR NEW DELHI	INDIA	Delhi		110024	00082312	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NATVERLAL	NARANDAS	SHAH	NARANDAS		SERVICE	2006 DESAIWADA VACHALA FALIA	INDIA	Gujarat		389151	00082400	Amount for unpaid and uncl	1125.00	11-SEP-2031	SUMANBENNATV	FINAL	NO	NO	FY-7
SUMANBEN	NATVERLAL	SHAH	NATVERLAL		HOUSEWIFE	2006 DESAIWADA VACHALA FALIA	INDIA	Gujarat		389151	00082401	Amount for unpaid and uncl	1125.00	11-SEP-2031	NATVERLALNARA	FINAL	NO	NO	FY-7
SHASHI		GUPTA	PREM	NARAIN	HOUSEWIFE	C/O DR. PREM NARAIN 170S. SECT	INDIA	Haryana		121002	00082623	Amount for unpaid and uncl	4500.00	11-SEP-2031	PREMNARAIN	FINAL	NO	NO	FY-7
SURENDRA	PRATAP	SINGH	BIR BHADRA	SINGH	SERVICE	HINDUSTAN PETROLIUM CORPN.L1	INDIA	Andhra Pradesh		530003	00082675	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRAHLAD	K	PATEL	KANJIDAS		PATEL	C/O MAHESH SAW MILL C T M CHJ	INDIA	Gujarat		380026	00082885	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAHENDRA		JAIN	K L	JAIN	SERVICE	122 A, JANAKPURI 2ND IMLIWALA	INDIA	Rajasthan		302005	00083167	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHUNNI	LAL	SANCHETI	LATE J R	SANCHETI	BUSINESS	23/1, MADHAV GHOSH ROAD 4TH	INDIA	West Bengal		711106	00083538	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
AARTI			VIDYA	SAGAR	BUSINESS	K 31 B SFS SAKET NEW DELHI	INDIA	Delhi		110017	00083768	Amount for unpaid and uncl	2250.00	11-SEP-2031	SHEILKANTAMIG	FINAL	NO	NO	FY-7
FRANCIS	A	DSOUZA	FAUSTINO	DSOUZA	BUSINESS	DESA'S HOSPITAL OR FLOOR 15 DA	INDIA	Maharashtra		400002	00083959	Amount for unpaid and uncl	5400.00	11-SEP-2031	NATASHAADSOU	FINAL	NO	NO	FY-7
BHUMI	BHAVESH	SHAH	BHAVESH	KANTILAL	SHAH	5 JEEVAN JYOT SOCIETY DEVUBAG	INDIA	Gujarat		364002	00083963	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ABHA		JAIN	H L	JAIN	BUSINESS	B-4 SECTOR-G, L D A CLY LUCKNOW	INDIA	Uttar Pradesh		226012	00084288	Amount for unpaid and uncl	4500.00	11-SEP-2031	NIDHIJAIN	FINAL	NO	NO	FY-7
SUMIT		KAPOOR	PARVESH	KAPOOR	STUDENT	33/5 OLD RAJINDER NAGAR III FLO	INDIA	Delhi		110060	00084340	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
JANAK	N	BRAHMBHATT	NIRANJAN		BHAI	B-32 BUENA VISTA FLATS NR KASH	INDIA	Gujarat		380015	00084432	Amount for unpaid and uncl	22.50	11-SEP-2031	NIRANJANGBRAI	FINAL	NO	NO	FY-7
ORIENTAL BANK	OF	COMMERCE	NA			2,N.C DUTTA SARANI CALCUTTA	INDIA	West Bengal		700001	00084442	Amount for unpaid and uncl	36.00	11-SEP-2031		FINAL	NO	NO	FY-7
RUPINDER		MADAAN	SH G P	MADAAN	HOUSEWIFE	C-205 UNESCO APARTMENTS PLOT	INDIA	Delhi		110092	00084465	Amount for unpaid and uncl	562.50	11-SEP-2031		FINAL	NO	NO	FY-7
SHYAM	SUNDAR	KOTHARI	SHIVA KARAN	KOTHARI	SERVICE	20 RATAN SARKAR GARDEN STREE	INDIA	West Bengal		700007	00084572	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
C S	KRISHNA	SETTY	S P SUBBAIAH	SETTY	SERVICE	754 III STAGE BEML LAYOUT RAJES	INDIA	Karnataka		560039	00084787	Amount for unpaid and uncl	2250.00	11-SEP-2031	CKANJALISETTY	FINAL	NO	NO	FY-7
SUMAN		MAINI	NARESH	MAINI	SERVICE	H NO 1243/1 KATRA BAGHIAN AM	INDIA	Punjab		143001	00084907	Amount for unpaid and uncl	2250.00	11-SEP-2031	NARESHMAINI	FINAL	NO	NO	FY-7
JAYANT	M	PARMAR	MANGILAL		BUSINESS	A/403 SHIV SHAKTI COMPLEX S V F	INDIA	Maharashtra		400068	00084948	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
PAWAN	KUMAR	MODA	DEOKI NANDAN	MODA	BUSINESS	TELENGA BAZAR CUTTACK ORISSA	INDIA	Orissa		753009	00085041	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHOK	M	BABARIA	MANJIBHAI		SERVICE	SHIVAM. HAWELI CHOWK SUBHAS	INDIA	Gujarat		380015	00085051	Amount for unpaid and uncl	1485.00	11-SEP-2031		FINAL	NO	NO	FY-7
A	A	SINDHU	A A	GUPTA	BUSINESS	NO 5 PRABHATH 3RD MAIN VYALI	INDIA	Karnataka		560003	00085209	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
M		RAJKUMAR	MAHADEVMAL		BUSINESS	66/10 GODOWN STREET CHENNAI	INDIA	Tamil Nadu		600001	00085246	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
GIRIN	MOHAN	PYANE	MOTI LALL	PYANE	BUSINESS	C/O G.M.PYANE 14 INDIA EXCHANG	INDIA	West Bengal		700001	00085703	Amount for unpaid and uncl	9000.00	11-SEP-2031	MIHIRMOHANPY	FINAL	NO	NO	FY-7
RAMESH	KUMAR	KEDIA	PIKEDIA		BUSINESS	8/1, HARDUTT RAI CHAMARIA ROA	INDIA	West Bengal		711101	00085723	Amount for unpaid and uncl	22.50	11-SEP-2031	BABITAKEDIA	FINAL	NO	NO	FY-7
ALAM		SINGH	JAGAT	SINGH	RETIRED	A-101 HANUMAN NAGAR KHATIPL	INDIA	Rajasthan		302021	00085837	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
POONAM		TALWAR	ARUN KUMAR	TALWAR	HOUSEHOLD	SAT GURU NANAK ASHRAM RLY. R	INDIA	Uttar Pradesh		249401	00085871	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
P	CHANDRA	SEKHAR	MOHAN	RAO	SERVICE	S/O P MOHAN RAO D.NO. 63-2-3 P	INDIA	Andhra Pradesh		520010	00085883	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
PRABHAKAR	DEVADAS	MALLYA	P D	MALLYA	SERVICE	883, 1ST FLOOR, 11TH CROSS 23RI	INDIA	Karnataka		560078	00086018	Amount for unpaid and uncl	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
SK		JAIN	S P	JAIN	SERVICE	80-D. DDA FLATS. GULABI BAGH. D	INDIA	Delhi		110007	00086107	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
SURESH	SINGH	BAID	NA			101, BALKRISHNA, 44A TILAK ROA	INDIA	Maharashtra	Mumbai		00086243	Amount for unpaid and uncl	1125.00	11-SEP-2031	ASHOKKUMARBA	FINAL	NO

KAMAL	N	LAHORI	NENUMAL	D	LAHORI	SHEETAL BLDG,FLAT NO 5, CROFT I	INDIA	Maharashtra		400054	00087267	Amount for unpaid and unc	2250.00	11-SEP-2031	RAMESHKUMARI	FINAL	NO	NO	FY-7
SURESH		KANKARIA	MOTILAL			12,NIRMAL CHMBER LALTALKI AH	INDIA	Maharashtra		414001	00087268	Amount for unpaid and unc	10125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAMLESH	P	UPADHYAYA	PRABHASHANKER		SERVICE	297, GROUND FLOOR VADGADI, SA	INDIA	Maharashtra		400003	00087422	Amount for unpaid and unc	112.50	11-SEP-2031	PARULKUPADHY	FINAL	NO	NO	FY-7
SHARMISTHA	B	JASH	BHIKUBHAI		HOUSEHOLD	13,LAXMI NIVAS SOCY. PALDI AHM	INDIA	Gujarat		380007	00087547	Amount for unpaid and unc	1170.00	11-SEP-2031	NRUPESHJJASH	FINAL	NO	NO	FY-7
ASHOK		SONI	RAM NARAYAN	SONI	BUSINESS	S/O MR.RAM NARAYAN SONI MAN	INDIA	Rajasthan		311001	00087595	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SITA	DEVI	SONI	RAM NARAYAN	SONI	HOUSEHOLD	C/O MR.RAM NARAYAN SONI MAN	INDIA	Rajasthan		311001	00087596	Amount for unpaid and unc	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAMLA		AGARWAL	R C	AGARWAL	BUSINESS	K-1. GREEN PARK EXTENTION. NEW	INDIA	Delhi		110016	00087702	Amount for unpaid and unc	585.00	11-SEP-2031		FINAL	NO	NO	FY-7
M	L	GUPTA	SHIV SHANKER	LAL	RETIRED	39, SANGRAM COLONY JAIPUR	INDIA	Rajasthan		302001	00087933	Amount for unpaid and unc	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
MOHAMED	CASSAM	ASHRAFF	CASSAM		LANDLORD	NO. 5/73, LIMDA OLI STREET RANC	INDIA	Gujarat		395005	00088079	Amount for unpaid and unc	2250.00	11-SEP-2031	FATEMABIBICASS	FINAL	NO	NO	FY-7
FATEMABIBI	CASSAM	ASHRAFF	CASSAM		HOUSEHOLD	NO. 5/73, LIMDA OLI STREET, RANI	INDIA	Gujarat		395005	00088132	Amount for unpaid and unc	2250.00	11-SEP-2031	MOHAMEDCASS	FINAL	NO	NO	FY-7
NIRMAL		KUMAR	SUKUMAR	KUMAR	RETIRED	DIGANTIKA SAMABAYA ABASAN LT	INDIA	West Bengal		700091	00088142	Amount for unpaid and unc	18000.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRAVINA	V	THAKKAR	VAASANT J	THAKKAR	HOUSEHOLD	10, DEEPAWALI SOCIETY KARELIBA	INDIA	Gujarat		390018	00088934	Amount for unpaid and unc	2250.00	11-SEP-2031	VASANTJTHAKKA	FINAL	NO	NO	FY-7
PARUL	K	UPADHYAYA	KAMLESH		SERVICE	297, SAMVEL STREET, VADGADI, G	INDIA	Maharashtra		400003	00089309	Amount for unpaid and unc	382.50	11-SEP-2031	KAMLESHPUPAD	FINAL	NO	NO	FY-7
JYOTI	M	GHIA	MUKESH B	GHIA	HOUSEHOLD	TIME TRADING CORPORATION 89/	INDIA	Maharashtra		400003	00089370	Amount for unpaid and unc	2250.00	11-SEP-2031	MUKESHBGHIA	FINAL	NO	NO	FY-7
KESAR	DEVI	SODHANI	BHANWAR LAL	SODHANI	HOUSEHOLD	10, LORD SINHA ROAD ANKUR BUI	INDIA	West Bengal		700071	00090505	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ALPA	S	JOSHI	SHIVSHANKAR C	JOSHI	BUSINESS	A-602 SHRI SAI TOWER SODAWALI	INDIA	Maharashtra		400092	00091231	Amount for unpaid and unc	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
BIMLA		JALAN	RAMAWTAR	JALAN	HOUSEHOLD	204, ANJAIAH COMPLEX, 2ND FLOO	INDIA	Andhra Pradesh		500003	00091454	Amount for unpaid and unc	2250.00	11-SEP-2031	ASHOKJALAN	FINAL	NO	NO	FY-7
SAMEER		VYAS	KANAIYALAL C	VYAS	SERVICE	1, SUFLAM FLATS 2, KARNAVATI SC	INDIA	Gujarat		380028	00091641	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAVITA		GUPTA	LATE SH Y	N	GUPTA	HOUSE NO.A-1, LIBERTY COLONY N	INDIA	Madhya Pradesh		462046	00091671	Amount for unpaid and unc	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
AMARLATA		PARASHAR	LATE SH SOM	DUTT	PARASHAR	188/28, PRINCE ANWAR SHAH ROI	INDIA	West Bengal		700045	00092717	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ATYAM		VENKATACHALAM	V	LAKSHMIPATIRAO	BUSINESS	MAIN ROAD PENUGONDA WG DT	INDIA	Andhra Pradesh		534320	00093614	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SURYABEN	RAMANLAL	PANDYA	NA			D/FF/4, AKANSHA FLATS, NR. JAYN	INDIA	Delhi	NEW DELHI		00094218	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
DIPANKAR		DAS	NA			BG/62 SALT LAKE CITY CALCUTTA	INDIA	West Bengal		700091	00094567	Amount for unpaid and unc	45.00	11-SEP-2031	SANCHAYEETADA	FINAL	NO	NO	FY-7
FATIMA		BEGUM	LATE N	SHEIKH	HOUSEWIFE	C/O LATE NASIRUDDIN SHEIKH NEA	INDIA	Rajasthan	Bhilwara		00094732	Amount for unpaid and unc	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHANWARLAL		DHARIWAL	VAGTAWARMAL		BUSINESS	M M AGENCYS NO 72 GODOWN ST	INDIA	Tamil Nadu		600001	00094940	Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
T	S	RAJAM	VENKATARAMANA		KRISHNAN	LAXMI NIVAS OLD 82 NEW 275 SUI	INDIA	Tamil Nadu		641001	00094984	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUSHAMA		WAGLE	NA			C/O KISHORE RAMESH WELLING W	INDIA	Maharashtra		400054	00095012	Amount for unpaid and unc	2250.00	11-SEP-2031	HEMANGIWAGLE	FINAL	NO	NO	FY-7
DIPANJAN		DUTTA	R N	DUTTA	BUSINESS	2A MORCUS LANE KOLKATA	INDIA	West Bengal		700007	00095621	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHANTI	V	HEGDE	NA			PRASHANTI HOSPITAL YALLAPUR R	INDIA	Delhi	NEW DELHI		00095667	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KUNDAN	LAL	LUNAWAT	C L	LUNAWAT	SERVICE	207 M D ROAD 5TH DOOR R NO 9	INDIA	West Bengal		700007	00096140	Amount for unpaid and unc	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
MUKESH		KUMAR	NA			768/6 MEHRAULI DELHI	INDIA	Delhi		110030	00096172	Amount for unpaid and unc	2250.00	11-SEP-2031	RAJEEVKUMAR	FINAL	NO	NO	FY-7
DEEPAK		AGWAN	DEEPAK		CA	937/B. WAZALWAR COLONY KHAR	INDIA	Maharashtra		440010	00096177	Amount for unpaid and unc	1125.00	11-SEP-2031	DEEPALIAGWAN	FINAL	NO	NO	FY-7
KISHORE		KUMAR	G L	BHATIA	BUSINESS	PATANI PARA JAISALMER RAJASTH	INDIA	Rajasthan		345001	00096294	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
UJJWAL		CHANDMHETA	N	C	MEHTA	236 KALA BHATA WARD NO 10 PIP	INDIA	Rajasthan		342601	00096503	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SURYABEN		ARJUNLALPATEL	A	B	PATEL	602/4 BAKRI POLE NR SWAMINARA	INDIA	Gujarat		380001	00096528	Amount for unpaid and unc	6336.00	11-SEP-2031	TRUSHAARJUNJ	FINAL	NO	NO	FY-7
MEETU		KOHLI	Y	S	KOHLI	H NO 604 SECTOR-16-D CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH		00096536	Amount for unpaid and unc	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
VAISHALI		JAYDEEPKOWLI	NA			A-10 SHIV SHAKTI SAYANI ROAD CI	INDIA	Maharashtra		400025	00096556	Amount for unpaid and unc	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUCHITRA		DUGAR	A	S	DUGAR	83 DURGA CHARAN DOCTOR ROAC	INDIA	West Bengal		700014	00096632	Amount for unpaid and unc	1125.00	11-SEP-2031	ANJUDUGAR	FINAL	NO	NO	FY-7
VINOD		MURALIDHAR	PAYYAPPILLY		MURALIDHARAN	SARADA MANDIRAM MANIKKIRI M	INDIA	Kerala		682016	00096866	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHYAM		SUNDERMITTAL	VIRBHAN		MITTAL	F-75 BHARAT NAGAR NEW FRIEND	INDIA	Delhi		110025	00096927	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RITA		BHATIANI	MD		BHATIANI	B-32 KALKAJI NEW DELHI	INDIA	Delhi		110019	00096975	Amount for unpaid and unc	3375.00	11-SEP-2031		FINAL	NO	NO	FY-7
LEONARD		ROYAN	T A	DORAI	ROYAN	PENTHOUSE TROPICAL CASA 181/1	INDIA	Karnataka		560017	00097021	Amount for unpaid and unc	1980.00	11-SEP-2031	CYNTHIAROYAN	FINAL	NO	NO	FY-7
SANDHYA		VIKASBHAIDHRU	T RAJNI	SMRUTI	SOCIETY	T/5 RAJNI SMRUTI SOCIETY B/H AT	INDIA	Gujarat		380015	00097236	Amount for unpaid and unc	1125.00	11-SEP-2031	VIKASBHAGWAT	FINAL	NO	NO	FY-7
FRAMROZE		BURJORGARDA	BURJOR		GARDA	10 BYRAMJEE JEEJEBHOY ROAD PU	INDIA	Maharashtra		411001	00097239	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
AJIT		RMASTER	RASIKLAL		MASTER	9 TAPOVAN SOCIETY NR NARAYAN	INDIA	Gujarat		392001	00097240	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MANOHAR		DATTATRAYADE	DATTATAYA			92-C SHUKWAR PETH ASHWIN CO S	INDIA	Maharashtra		415002	00097334	Amount for unpaid and unc	1125.00	11-SEP-2031	ANILMANOHARD	FINAL	NO	NO	FY-7
AZAD		MATHUR	O	P	MATHUR	158 HIMAT NAGAR GOPAL PURA B	INDIA	Rajasthan		302016	00097367	Amount for unpaid and unc	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
VEENA		ANAND	LATE SH H	D	ANAND	H NO 4009 KACHA BAZAR AMBALA	INDIA	Haryana		133001	00097390	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MILIND		KUMBHARKAR	G	W	K	81-82 MATRI MANDIR SOCIETY OPI	INDIA	Gujarat		390021	00097415	Amount for unpaid and unc	3960.00	11-SEP-2031	NEETABENMILIN	FINAL	NO	NO	FY-7
RASHI		CHAUHAN	AJEET		CHAUHAN	122/01 SILVER OAK CONDOMINIUI	INDIA	Haryana		122002	00097445	Amount for unpaid and unc	2250.00	11-SEP-2031	AJEETCHAUHAN	FINAL	NO	NO	FY-7
MEENA		SRIVASTAVA	GRIUESH		KUMAR	276/1 LAKERGANJ ALLAHABAD	INDIA	Uttar Pradesh		211001	00097754	Amount for unpaid and unc	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAMESH		CHANDSURANA	LATE Y	M	SURANA	S-466 GREATER KAILASH II NEW DE	INDIA	Delhi		110048	00097765	Amount for unpaid and unc	4050.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAM		SWAROOPTANEJ	M	R	TANEJA	6/3 EAST PATEL NAGAR UPPER GR	INDIA	Delhi		110008	00097768	Amount for unpaid and unc	8505.00	11-SEP-2031		FINAL	NO	NO	FY-7
VINOD		MURLIDHAR	P	P	MURLIDHARAN	SARADA MANDIRAM RAVIPURAM	INDIA	Kerala		682016	00097808	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
AJAY		JORMALMEHTA	NA			603 CUMBALLA CREST PEDDER RO	INDIA	Maharashtra		400026	00097892	Amount for unpaid and unc	6723.00	11-SEP-2031		FINAL	NO	NO	FY-7
MEMOONA		YOUSUFMEMON	YOUSUF	U	MEMON	SHEPHERD RESIDENCY A-1602 NEA	INDIA	Maharashtra		400090	00097896	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
VIKRAM		DUGGAL	NA			143 ALLENBY LANE AMBALA CANT	INDIA	Haryana		133001	00097926	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
DARRYLL		CREADO	VICTOR			4 SILVER BEACH A B NAIR ROAD JU	INDIA	Maharashtra		400049	00097948	Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
BALASHREE		RNAIDU	R		NAIDU	FLATE NO 05 PLOT NO 235 OM MA	INDIA	Maharashtra		421501	00097950	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NARANBHAI		KHETABHAICHAL	KHETABHAI			JMG SCHOOL CEMPES HIGHWAY R	INDIA	Gujarat		382421	00097958	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAMLESH		SHASHIKANTLAD	SHASHIKANT	M	LAD	NEAR LALIMLI DHARASKAR ROAD I	INDIA	Maharashtra		440002	00098069	Amount for unpaid and unc	1260.00	11-SEP-2031		FINAL	NO	NO	FY-7
NITYANANDA		CHOUWDHURY	LATE	HARIDAS	C	451 POCKET-E MAYUR VIHAR PHAS	INDIA	Delhi		110091	00098093	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
JAI		NARAINRASTOGI	S	N	RASTOGI	D-270 VIBHAV KHAND GOMTI NAG	INDIA	Uttar Pradesh		226010	00098180	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJ		KUMARBANSAL	B	B	BANSAL	E-348/A IST FLOOR GREATER KAILA	INDIA	Delhi		110048	00098306	Amount for unpaid and unc	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
APARNA		BAJPAI	R	N	BAJPAI	W/O LATE SH RAVINDRA NARAYAN	INDIA	Madhya Pradesh		462003	00098335	Amount for unpaid and unc	4617.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAMAN		DUGGAL	K	K	DUGGAL	143 ALLENEBY LINES AMBALA CAN	INDIA	Haryana		133001	00098347	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SUPRIYA		PSOMANI	N	K	SOMANI	201 IDEAL SQUARE 786/7 IDEAL CC	INDIA	Maharashtra		411038	00098390	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
KIRIT		KANTILALVAKHA	KANTILAL			SVV SHARE & STOCK BROKER PVT I	INDIA	Maharashtra		400003	00098619	Amount for unpaid and unc	2250.00	11-SEP-2031	SUDHAKIRITVAKI	FINAL	NO	NO	FY-7
VEENA		SETH	P	K	SETH	F-112 DILSHAD COLONY DELHI	INDIA	Delhi		110095	00098633	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
AMITKUMAR		NVAVADIA	NANUBHAI		VAVADIA	HARI OM PLOT DM 216/217 HILL T	INDIA	Gujarat		364002	00098653	Amount for unpaid and unc	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHASHIKANT		RAYAPPASHANBI	R	R	SHANBHAG	501 TIRUPATI PLOT NO 32 SECTOR	INDIA	Maharashtra		400706	00098783	Amount for unpaid and unc	1125.00	11-SEP-2031	VANDANASHASH	FINAL	NO	NO	FY-7
RITA		BATHIJA	V		BATHIJA	B-3/31 AZAD APPTT SRI AUROBINC	INDIA	Delhi		110016	00098787	Amount for unpaid and unc	22.50	11-SEP-2031	BHAGWANTIARJ	FINAL	NO	NO	FY-7
RAJ		KUMARI	MAHENDAR			NO 10 MUNSHI AKBAR HUSSAIN R	INDIA	Karnataka		560051	00098797	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
PANKAJ		DAVE	R	S	DAVE	E21/5 KARUNAMAYEE SALT LAKE C	INDIA	West Bengal		700091	00098800	Amount for unpaid and unc	3908.25	11-SEP-2031		FINAL	NO	NO	FY-7
KAMALAMMA			H P	R	CHETTY	NO 50 QUADRANT SQUARE BANGA	INDIA	Karnataka		560001	00098814	Amount for unpaid and unc	3960.00	11-SEP-2031	HRSHEKAR	FINAL	NO	NO	FY-7
PRATIMA		INDRAKANTAMIN	I	N	AMIN	SHIVALIK SHREENAND PARK 80 FEI	INDIA	Gujarat		388001	00098844	Amount for unpaid and unc	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
HIBATULLAH		FATHI	A		SYED	20-2-607 BARAGALLY HUSSAINI AL	INDIA	Andhra Pradesh		500064	00098846	Amount for unpaid and unc	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRAKASH		MJAIN	M		JAIN	NO 18 4TH MAIN ROAD 2ND CROS	INDIA	Karnataka		560018	00098863	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KUBER		AGRAWAL	ALOK		AGRAWAL	HANUMAN GALI SADAR BAZAR GU	INDIA	Madhya Pradesh		473001	00098872	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUDHIR		JALAN	NA			1203/81 SHANTI NAGAR TRI NAGA	INDIA	Delhi		110035	00098896	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ILA		MUKESHSHAH	M		SHAH	B-303 KAIVALYA DHAM APARTMEI	INDIA	Gujarat		380015	00098958	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHANTIBEN		NPATEL	NARSINHDAS			RAJENDU J ROOPALI SOC NR ISHW	INDIA	Gujarat		380009	00098963	Amount for unpaid and unc	1125.00	11-SEP-2031	RAJIVNPATEL	FINAL	NO	NO	FY-7
P		BOOVARAGAN	R	PARTHASA	RATHI	TRAINING COORDINATION SECTOI	INDIA	Tamil Nadu		641018	00099071	Amount for unpaid and unc	585.00	11-SEP-2031		FINAL	NO	NO	FY-7
GIRISH		KUMARMAGOO	LT R	S	MAGOO	90/42-A G F MALVIYA NAGAR NEW	INDIA	Delhi		110017	00098991	Amount for unpaid and unc	1395.00	11-SEP-2031		FINAL	NO	NO	FY-7
VENKATA SUBBA	VARAPRASAD	ACTHUTA	NA			74-18-75B BIG MASEED BADE SIDE	INDIA	Andhra Pradesh		522003	00099018	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
URVASHI		HARESHMASALV	NA			C/O BHAVNA SHREYANS KOTHARI	INDIA	Maharashtra		400004	00099019	Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHWIN		SUCHITPATEL	NA			1/10 ARTIST VILLAGE SECTOR 8 CB	INDIA	Maharashtra		400614	00099042	Amount for unpaid and unc	630.00	11-SEP-2031	VAIJAYANTIARVI	FINAL	NO	NO	FY-7
RAJAM		NARAYANAIYER	NA			12/221 SURYALAYA BUILDING SIO	INDIA	Maharashtra		400022	00099048	Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
MEETA		GOEL	HARISH		GOEL	H-303 SAFAL PARISAR-2 NR S P RIN	INDIA	Gujarat		380058	00099069	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NARENDRA		PARMANANDMA	NA			PLOT NO 109/110 ROOM NO 25 CI	INDIA	Maharashtra		400031	00099076	Amount for unpaid and unc	1125.00	11-SEP-2031	JANAKPARMANA	FINAL	NO	NO	FY-7
VANDANA		CHAUDHARY	VIDYA		SAGAR	83 AMBICA VIHAR PASCHIM VIHAR	INDIA	Delhi		110087	00099102	Amount for unpaid and unc	2250.00	11-SEP-2031	SHASHIKANTACH	FINAL	NO	NO	FY-7
MEETA		GOEL	AJIT		DINKER	H-303 SAFAL PARISAR-2 NEAR S P	INDIA	Gujarat		380058	00099124	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJESH		NANJISHAH	NA			2 ASHIRWAD APARTMENT 140 RAJ	INDIA	Maharashtra		413001	00099128	Amount for unpaid and unc	2250.00	11-SEP-2031	NANJISUNDARJI	FINAL	NO	NO	FY-7
PRAKASH		KSHAH	K	M	SHAH	J-723 KHARIKUI KHAMBHAT DIST J	INDIA	Gujarat		388620	00099140	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRADEEP		KUMARJAIN	P	C	JAIN	4378/4 ANSARI ROAD DARYA GAN	INDIA	Delhi		110002	00099162	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
KRISHAN		PRAKASHMALHC	K	R	MALHOTRA	A-8 LAJPAT NAGAR-II IIND FLOOR I	INDIA	Delhi		110024	00099179	Amount for unpaid and unc	2250.00	11-SEP-2031	SUMANGANDHI	FINAL	NO	NO	FY-7
WAHEEDA		ABDULAZEEZ	A V	ABDUL	AZEEZ	W/O DR ABDUL AZEES TAMANNA I	INDIA	Kerala		673017	00099185	Amount for unpaid and unc	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
RITU		JAIN	NA			121/24 JAGDISH COLONY ROHTAK	INDIA	Haryana		124001	00099372	Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
ALPANA	SUNIL	SHAH	S		SHAH	11 INDRAPRASTHA APT 23 B M M	INDIA	Gujarat		380006	00099426	Amount for unpaid and unc	3375.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJESH	SITARAM	KAKAR	S	J	KAKAR	10-A NIDHIVAN APARTMENT OPP I	INDIA	Gujarat		395007	00099431	Amount for unpaid and unc	2160.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUNIL	GUNVANTLAL	GANDHI	G	V	GANDHI	A/1-25 AMRAPALI APPTS NR SHAR	INDIA	Gujarat		380007	00099433	Amount for unpaid and unc	1980.00	11-SEP-2031	RIDDHISUNILGA	FINAL	NO	NO	FY-7
HEMABEN	MEHULBHAI	RATHOD	NA			201 VAIKUNTH PALACE AKSHAR M	INDIA	Gujarat		360001	00099434	Amount for unpaid and unc	1125.00	11-SEP-2031	MINAXIPRATAPS	FINAL	NO	NO	FY-7
PAL			RAMNARAYAN			VILLAGE RAMPUR SADI PO SATAUJI	INDIA	Uttar Pradesh		209625	00099435	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHAKUNTLABEN	GOPALDAS	PANCHAL	G	K	PANCHAL	A/8 SECTOR NO 6 NIRNAY NAGAR	INDIA	Gujarat		382481	00099436	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VILAS	DATTATRAY	LAGU	D	G	LAGU	3 VASUDEV APARTMENT RAM MAN	INDIA	Maharashtra		400057	00099438	Amount for unpaid and unc	1125.00	11-SEP-2031	NEELIMAVILASLA	FINAL	NO	NO	FY-7
SHOBHA		GUPTA	V	K	GUPTA	FLAT NO 45 SRM APARTMENTS I P	INDIA	Delhi		110092	00099440	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHANDAN	HARESH	MERCHANT	H		MERCHANT	CALLIAN BLDG NO 1 R NO 44 3RD I	INDIA	Maharashtra		400004	00099441	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
HEMLATA		AGARWAL	DEEPAK		KUMAR	41 BAJRANG VIHAR GOPALPURA J	INDIA	Rajasthan		302018	00099442	Amount for unpaid and unc	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
SURESH		CHAND	R	S	BANSAL	H NO 56 / 8 WARD NO 14 MOH KH	INDIA	Haryana		123001	00099443	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANDEEP	SHANKERLAL	RATHI	S		RATHI	FLAT NO 31 3RD FLOOR JUHU AJAI	INDIA	Maharashtra		400049	00099444	Amount for unpaid and unc	1125.00	11-SEP-2031	VIJAYASANDEEP	FINAL	NO	NO	FY-7
ARUN		BHAKRI	NA			C 20 CHAND SOCEITY JUHU ROAD J	INDIA	Maharashtra		400049	A0000047	Amount for unpaid and unc	900.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANTHONY VICTO	R	COUTO	NA			E/12 PUNOLA UCASSSAIM PO MAF	INDIA	Maharashtra		403507	A0000060	Amount for unpaid and unc	12204.00	11-SEP-2031		FINAL	NO	NO	FY-7
AMBICA SHIPPIN	INDUST	LTD	NA			15 BRABOURNE ROAD CALCUTTA	INDIA	West Bengal		700001	A0000114	Amount for unpaid and unc	1350.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANAT	GOVIND	LAD	NA			7/10 SH JAWAHAR CO OP HSG SOI	INDIA	Maharashtra	Mumbai		A0000121	Amount for unpaid and unc	1125.00	11-SEP-2031	SHANTAGOVIND	FINAL	NO	NO	FY-7
ARUNA		MEHTA	INDUSTRIALIST			MANSAROVER FLAT NO-4 2ND FLC	INDIA	West Bengal		700007	A0000170	Amount for unpaid and unc	1800.00	11-SEP-2031		FINAL	NO	NO	FY-7
ATMA	RAM	AGARWAL	NA			C/O BHARAT DYENG AND PRING W	INDIA	West Bengal		700007	A0000176	Amount for unpaid and unc	5670.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANIL		PALIWAL	NA			5 B 19 TALWANDI KOTA	INDIA	Rajasthan		324005	A0000215	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ASHA	UPENDRA	SHETH	NA			C/O RAKESH DEDHIA VAN KANTI BI	INDIA	Maharashtra		400063	A0000281	Amount for unpaid and unc	4500.00	11-SEP-2031	APENDRASHETH	FINAL	NO	NO	FY-7
ASHWIN		TAMBE	NA			4 KALPAK DR VASANT RATH MARG	INDIA	Maharashtra		400028	A0000438	Amount for unpaid and unc	585.00	11-SEP-2031	RAVINDRATAMB	FINAL	NO	NO	FY-7
BHANWARLAL	MAGNIRAM	SHARMA	NA			2 SHARI NAGAR COLONY INDORE	INDIA	Madhya Pradesh		452001	80000028	Amount for unpaid and unc	450.00	11-SEP-2031		FINAL	NO	NO	FY-7
BIHARI	LAL	SANTHALIA	NA			C/O UMB SELES & SERVICE 24 R N	INDIA	West Bengal		700001	80000074	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
BISHWA	NANDA	SAHA	NA			10 SOUTH EDN PARK CALCUTTA	INDIA	West Bengal		700029	80000102	Amount for unpaid and unc	7020.00	11-SEP-2031		FINAL	NO	NO	FY-7
BETTADAPUR	SRINIVASDATTA	RAO	NA			SIDHARTHA NO.46, FIFTH MAIN JA	INDIA	Karnataka		570012	80000113	Amount for unpaid and unc	900.00	11-SEP-2031	DVTALEKAR	FINAL	NO	NO	FY-7
BANK	OF	INDIA	NA			SAFE CUSTODY DEPARTMENT 70 BI	INDIA	Maharashtra		400023	80000126	Amount for unpaid and unc	1800.00	11-SEP-2031		FINAL	NO	NO	FY-7
BIMLA	DEVI	GIRIA	NA			15 RUPCHAND ROY STREET CALCU	INDIA	West Bengal	SOUTH 24 PARGANAS		80000298	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
BINDU		DAGA	NA			C/O S M DAGA & CO 11 CLIVE ROW	INDIA	West Bengal	SOUTH 24 PARGANAS		80000307	Amount for unpaid and unc

BHIM		SAIN	NA			D 145 SAKET NEW DELHI	INDIA	Delhi	NEW DELHI		80000377	Amount for unpaid and uncl	1125.00	11-SEP-2031		REKHAGUPTA	FINAL	NO	NO	FY-7
BANK OF INDIA /	MUTUAL	FUND	NA			MUTUAL FUND DIVISION, 905 REGI	INDIA	Maharashtra		400021	80000450	Amount for unpaid and uncl	6750.00	11-SEP-2031			FINAL	NO	NO	FY-7
CHALUVADI	V	NARAYANA	NA			HOUSE NO 3 3 2 NEAR S B JUTE MI	INDIA	Delhi	NEW DELHI		C0000024	Amount for unpaid and uncl	1575.00	11-SEP-2031			FINAL	NO	NO	FY-7
CHELARAM	MULCHAND	RAHEJA	NA			FLAT C 95 R B I E SNEHADHARA CO	INDIA	Maharashtra		400056	C0000028	Amount for unpaid and uncl	4320.00	11-SEP-2031			FINAL	NO	NO	FY-7
CHANDRABEN	RASIKALL	PARIKH	NA			VATSALYA 4 SHRINIVAS SOC NEW	INDIA	Gujarat		380020	C0000064	Amount for unpaid and uncl	900.00	11-SEP-2031		RASIKLALCHHOT	FINAL	NO	NO	FY-7
CHAMPABEN	K	KOTAK	NA			ANUPAM TEXTILES WHOLESALE CL	INDIA	Andhra Pradesh		500003	C0000194	Amount for unpaid and uncl	2250.00	11-SEP-2031		SHILPASKOTAK	FINAL	NO	NO	FY-7
C K	JANAKI	GOVINDAN	P	V	GOVINDAN	SHIVALIK APT 47 IST FLOOR LAKNN	INDIA	Delhi		110019	C0000202	Amount for unpaid and uncl	7560.00	11-SEP-2031			FINAL	NO	NO	FY-7
DAULAT	SINGH	RANKA	NA			C/O GAUTAM PROCESSORS LTD P I	INDIA	Rajasthan		311001	D0000005	Amount for unpaid and uncl	7380.00	11-SEP-2031			FINAL	NO	NO	FY-7
DALPAT	SINGH	LODHRU	NA			C/O SAJJAN PRABHA 3028 SHASTR	INDIA	Rajasthan		311001	D0000012	Amount for unpaid and uncl	1620.00	11-SEP-2031			FINAL	NO	NO	FY-7
DEVENDRA	KUMAR	MISHRA	NA			40 ITWARA ROAD BHOPAL	INDIA	Madhya Pradesh		462001	D0000039	Amount for unpaid and uncl	3150.00	11-SEP-2031			FINAL	NO	NO	FY-7
DHIRENDRA	S	PARIKH	NA			SHAH BUILDING NO 6 2ND FLOOR	INDIA	Maharashtra		400016	D0000055	Amount for unpaid and uncl	4725.00	11-SEP-2031		SDPARIKH	FINAL	NO	NO	FY-7
DALJIT	SINGH	SETHI	NA			MANGAL PRABHAT 7TH FLOOR GL	INDIA	Maharashtra		400049	D0000073	Amount for unpaid and uncl	675.00	11-SEP-2031		KKSETHI	FINAL	NO	NO	FY-7
DILIP		CHATTERJEE	NA			CHATTERJEE LODGE CHATTERJEE L	INDIA	Delhi	NEW DELHI		D0000111	Amount for unpaid and uncl	6120.00	11-SEP-2031			FINAL	NO	NO	FY-7
DEVENDRA	KUMAR	SARAWGEE	NA			JAIN SARAWGEE & CO 32 A C R AV	INDIA	West Bengal		700012	D0000177	Amount for unpaid and uncl	225.00	11-SEP-2031			FINAL	NO	NO	FY-7
DIPCHAND		BOTHRA	NA			P 218 SUDHIR CHATTERJEE STREET	INDIA	West Bengal		700006	D0000179	Amount for unpaid and uncl	742.50	11-SEP-2031			FINAL	NO	NO	FY-7
DAKSHA	S	DATTANI	NA			193 MAHATMA GANDHI ROAD CAL	INDIA	West Bengal		700007	D0000188	Amount for unpaid and uncl	4500.00	11-SEP-2031		SURESHRDATTAI	FINAL	NO	NO	FY-7
DASHRATH		LODHA	NA			MOTI CHOWK KHAPTA JODHPUR	INDIA	Rajasthan		342001	D0000195	Amount for unpaid and uncl	1125.00	11-SEP-2031		SANGITALODHA	FINAL	NO	NO	FY-7
DURLABHJI	GORDHANDAS	KATARIA	NA			B 8/11 SUKUMAR SOCIETY DAYALC	INDIA	Maharashtra		400057	D0000219	Amount for unpaid and uncl	1125.00	11-SEP-2031		JASHWANTRAIG	FINAL	NO	NO	FY-7
FIROZE	ASPANDIAR	IRANI	NA			NO 6 NAGAR ROAD PUNE	INDIA	Maharashtra		411006	F0000003	Amount for unpaid and uncl	12528.00	11-SEP-2031			FINAL	NO	NO	FY-7
GULAB	CHAND	BAJAJ	NA			C/O M/S LAL CHAND GULAB CHAN	INDIA	Rajasthan	Ajmer		G0000001	Amount for unpaid and uncl	1980.00	11-SEP-2031			FINAL	NO	NO	FY-7
GIRISH	DHANRAJ	BHATIA	NA			72,SEA GULL BUILDING, CARMICH	INDIA	Maharashtra		400026	G0000055	Amount for unpaid and uncl	1125.00	11-SEP-2031		DGBHATIA	FINAL	NO	NO	FY-7
GOPI	H	MATTA	NA			16 JAITIRATH MANSION BARRACK	INDIA	Maharashtra		400020	G0000063	Amount for unpaid and uncl	1800.00	11-SEP-2031			FINAL	NO	NO	FY-7
GITA	DEVI	AGGARWAL	NA			C/O B C LAMBORIA P 14 NEW CIT F	INDIA	West Bengal		700073	G0000094	Amount for unpaid and uncl	1012.50	11-SEP-2031			FINAL	NO	NO	FY-7
GOURI		SEAL	NA			44 SIKDAR PARA STREET CALCUTTA	INDIA	West Bengal		700070	G0000143	Amount for unpaid and uncl	900.00	11-SEP-2031			FINAL	NO	NO	FY-7
GULAM		MAHIYUDDIN	NA			MUNSHI STREET RANDER SURAT	INDIA	Delhi	NEW DELHI		G0000204	Amount for unpaid and uncl	2250.00	11-SEP-2031		SALMABANOOG	FINAL	NO	NO	FY-7
HARBHAGWAN	S	MANSHARAMANI	NA			3 D/7 VIJAY VIHAR SION TROMBAY	INDIA	Maharashtra		400071	H0000006	Amount for unpaid and uncl	11340.00	11-SEP-2031			FINAL	NO	NO	FY-7
HOMAI	SAM	KARKARIA	NA			IST FLOOR VILLER VILLA PARSI COL	INDIA	Maharashtra	Mumbai		H0000009	Amount for unpaid and uncl	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
HIRA	LAL	GARG	NA			A-28, ARYA NAGAR CO-OPERATIVE	INDIA	Delhi		110092	H0000025	Amount for unpaid and uncl	1575.00	11-SEP-2031			FINAL	NO	NO	FY-7
HARVINDER	KAUR	BHATIA	NA			C 39 SURYA NAGAR DISTT GHAZIAI	INDIA	Uttar Pradesh		201011	H0000078	Amount for unpaid and uncl	1620.00	11-SEP-2031			FINAL	NO	NO	FY-7
HEMANT KR	LALITRAI	PANDYA	NA			C/O AMRUTLAL BHURABHAI & CO	INDIA	Maharashtra		400001	H0000084	Amount for unpaid and uncl	1597.50	11-SEP-2031		NALINIHKRPAND	FINAL	NO	NO	FY-7
HARI	NARAYAN	TALUKDAR	SH	ANIL	KRISHNA	C/O LAXMI NARAYAN AGENCY 32 I	INDIA	West Bengal		700030	H0000155	Amount for unpaid and uncl	2475.00	11-SEP-2031			FINAL	NO	NO	FY-7
ISHWARLAL	BRIJLAL	CHOUDHARI	NA			393 SHANWARA BURHANPURA	INDIA	Madhya Pradesh		450331	I0000004	Amount for unpaid and uncl	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
ICHRAJ	DEVI	BANGUR	NA			4 DHANANJAY CO-OP SOCIETY 1ST	INDIA	Maharashtra		400054	I0000007	Amount for unpaid and uncl	4500.00	11-SEP-2031			FINAL	NO	NO	FY-7
IMRATBAI		SAKLECHA	NA			C/O M/S KUBERSINGH BHAGWANI	INDIA	Madhya Pradesh		462001	I0000012	Amount for unpaid and uncl	12528.00	11-SEP-2031			FINAL	NO	NO	FY-7
INDUSTRIAL DEV	OF	INDIA	NA			JOLLY MAHER CHAMBERS NO 1 22	INDIA	Maharashtra		400021	I0000017	Amount for unpaid and uncl	22500.00	11-SEP-2031			FINAL	NO	NO	FY-7
THE INDUSTRIAL	INDIA	LTD	NA			DELHI REGIONAL OFFICE 4TH FLOC	INDIA	Delhi		110003	I0000018	Amount for unpaid and uncl	7200.00	11-SEP-2031			FINAL	NO	NO	FY-7
THE IND CREDIT /	OF	INDIA	NA			NOT IN COBOL FILE	INDIA	Delhi	NEW DELHI		I0000019	Amount for unpaid and uncl	4500.00	11-SEP-2031			FINAL	NO	NO	FY-7
INDUMATI	BHAMARLAL	TRIVEDI	NA			TRIVEDI BUILDING 2 VALLABHBHAI	INDIA	Maharashtra		400040	I0000032	Amount for unpaid and uncl	4752.00	11-SEP-2031		BHAMARLALIES	FINAL	NO	NO	FY-7
JAYANTILAL	THAKORLAL	MEHTA	NA			5 NATIONAL COURT 13 LOUDON S	INDIA	West Bengal		700017	J0000001	Amount for unpaid and uncl	20.25	11-SEP-2031			FINAL	NO	NO	FY-7
JER	RUSI	SHROFF	NA			673 MODY HOUSE PARSI COLONY I	INDIA	Maharashtra		400014	J0000058	Amount for unpaid and uncl	450.00	11-SEP-2031		ALOOASPISUTAR	FINAL	NO	NO	FY-7
JAYANTI	LAL	SHETHIA	NA			45 SUB URBAN SCHOOL ROAD CAL	INDIA	West Bengal		700025	J0000113	Amount for unpaid and uncl	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
JADHAV		PATEL	NA			C/O SHREE GANESH & CO 15-4-11	INDIA	Madhya Pradesh		462046	J0000292	Amount for unpaid and uncl	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
KULDIP		NARAYAN	NA			MGR MAINTENANCE H E G MANDI	INDIA	Madhya Pradesh		462046	K0000084	Amount for unpaid and uncl	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
KAMALJIT	KAUR	LAMBA	NA			46, AJANTA APARTMENTS, I.P. EXT	INDIA	Delhi		110092	K0000244	Amount for unpaid and uncl	1125.00	11-SEP-2031		RAVINDERSINGH	FINAL	NO	NO	FY-7
KOSHLYA	DEVI	JATHLIYA	NA			C/O MADHAVA & CO 12/62 BHUP/	INDIA	Rajasthan	Bhilwara		K0000453	Amount for unpaid and uncl	3150.00	11-SEP-2031		MADHAVAPRASA	FINAL	NO	NO	FY-7
KAJAL	KIRTI	DESAI	NA			LAKYANI BLDG GR FLR ROAD 4 JUH	INDIA	Maharashtra		400056	K0000467	Amount for unpaid and uncl	1012.50	11-SEP-2031		KIRTIRAMANBHA	FINAL	NO	NO	FY-7
LALITA	VISHWANATH	BERDE	NA			182/4972 PANTNAGAR GHATKOPA	INDIA	Maharashtra		400075	L0000008	Amount for unpaid and uncl	7020.00	11-SEP-2031			FINAL	NO	NO	FY-7
MAHESH		CHANDRA	NA			42 B H E AUXIALLARY ESTATE HABI	INDIA	Madhya Pradesh		462024	M0000037	Amount for unpaid and uncl	6480.00	11-SEP-2031			FINAL	NO	NO	FY-7
MILAL		KASHT	NA			HOUSE NO 238 W NO 3 NANDI MC	INDIA	Rajasthan		311001	M0000038	Amount for unpaid and uncl	225.00	11-SEP-2031			FINAL	NO	NO	FY-7
MADAN LAL	SHARMA	PAREEK	NA			C/O SHRI BHERU LAL 8 PAREEK NE	INDIA	Rajasthan		311001	M0000041	Amount for unpaid and uncl	4275.00	11-SEP-2031			FINAL	NO	NO	FY-7
MADANLAL		POKHARANA	NA			C/O RAJASTHAN COMM HOUSE 8P	INDIA	Rajasthan		311001	M0000047	Amount for unpaid and uncl	3150.00	11-SEP-2031			FINAL	NO	NO	FY-7
MAHENDRA	KUMAR	BANGUR	NA			4 DHANANJAY CO OP SOC 1ST ROA	INDIA	Maharashtra		400054	M0000068	Amount for unpaid and uncl	1237.50	11-SEP-2031			FINAL	NO	NO	FY-7
MADHAV	GANESH	KARNIK	NA			5 BAGWE NIWAS SENAPATI BAPAT	INDIA	Maharashtra		400028	M0000077	Amount for unpaid and uncl	990.00	11-SEP-2031			FINAL	NO	NO	FY-7
MOINA		DAS	NA			C/O SUBRTA DAS 175/3 BACHARAI	INDIA	West Bengal		700061	M0000100	Amount for unpaid and uncl	4657.50	11-SEP-2031			FINAL	NO	NO	FY-7
MIRU	MOHAN	MANSUKHANI	NA			3RD FLOOR 34 B, MIRAMAR 3 NAP	INDIA	Maharashtra		400036	M0000126	Amount for unpaid and uncl	1125.00	11-SEP-2031		MOHANGANGAF	FINAL	NO	NO	FY-7
MEHAR	CHAND	KHATRI	NA			B 3/24 A LAWRENCE ROAD DELHI	INDIA	Delhi		110035	M0000166	Amount for unpaid and uncl	3150.00	11-SEP-2031			FINAL	NO	NO	FY-7
HARBHAJAN		KAUR	NA			HOUSE NO.D-62 SECTOR-36 NOIDA	INDIA	Uttar Pradesh	Varanasi		M0000179	Amount for unpaid and uncl	1800.00	11-SEP-2031			FINAL	NO	NO	FY-7
MURARI	LAL	LOHIA	NA			15A, MANDEVILLE GARDENS KOLKA	INDIA	West Bengal		700019	M0000209	Amount for unpaid and uncl	3960.00	11-SEP-2031			FINAL	NO	NO	FY-7
MADHU	SUDAN	PAL	NA			23/3 RAMMOHAN MUKHERJEE LAI	INDIA	West Bengal		711102	M0000294	Amount for unpaid and uncl	4500.00	11-SEP-2031		LAKSHMIPAL	FINAL	NO	NO	FY-7
MOHAN	LAL	JAIN	NA			C/O K C JAIN IST FLOOR 68 NALINI	INDIA	West Bengal		700007	M0000388	Amount for unpaid and uncl	1710.00	11-SEP-2031			FINAL	NO	NO	FY-7
MOHINI	M	MALKANI	NA			B E S T NAGAR II BLG B 16 FLAT 14	INDIA	Maharashtra		400104	M0000463	Amount for unpaid and uncl	1620.00	11-SEP-2031		NARESHMOHAN	FINAL	NO	NO	FY-7
MOHINI	MOHANLAL	MALKANI	SH MOHANLAL	L	MALKANI	B E S T NAGAR II BLDG NO B 16 GC	INDIA	Maharashtra		400104	M0000499	Amount for unpaid and uncl	4815.00	11-SEP-2031		NARESHMOHAN	FINAL	NO	NO	FY-7
MIRAJ	D	SHAH	SH		DIGVIJAY	C/O DIGVIJAY JAJIVAN KALYAN BH	INDIA	West Bengal		700020	M0000535	Amount for unpaid and uncl	6120.00	11-SEP-2031			FINAL	NO	NO	FY-7
NANU	RAM	SUKHWAL	NA			SUKHWAL BHAWAN - 11/641 BEHI	INDIA	Rajasthan		311001	N0000018	Amount for unpaid and uncl	3150.00	11-SEP-2031			FINAL	NO	NO	FY-7
NILUM VIKAS	SAS	WADKER	NA			F 8 KUMAR COOP SCG LTD VAKOLA	INDIA	Maharashtra		400055	N0000111	Amount for unpaid and uncl	675.00	11-SEP-2031			FINAL	NO	NO	FY-7
NADIYAH	AMIR	DHAMANI	NA			MANS CLUB 4-1-397 ABID ROAD H	INDIA	Andhra Pradesh		500001	N0000329	Amount for unpaid and uncl	6804.00	11-SEP-2031		AMIRKDHAMANI	FINAL	NO	NO	FY-7
PRABHA	MADHAV	PATWARDHAN	NA			39/41 SEETARAM PRABHAT ROAD	INDIA	Maharashtra		411004	P0000044	Amount for unpaid and uncl	6408.00	11-SEP-2031			FINAL	NO	NO	FY-7
PRABHU	DAYAL	FALOR	NA			C/O SRI LUXMI BASTRA BHANDAR	INDIA	West Bengal		721636	P0000052	Amount for unpaid and uncl	2025.00	11-SEP-2031			FINAL	NO	NO	FY-7
P	R	NARAYANAN	NA			RAMNIVAS 30 A DR ALAGESAN RO	INDIA	Tamil Nadu		641011	P0000070	Amount for unpaid and uncl	3375.00	11-SEP-2031			FINAL	NO	NO	FY-7
PUSHPA		MULL	NA			C/O BAJINATH MULL FLAT NO 42 8	INDIA	Madhya Pradesh		462003	P0000071	Amount for unpaid and uncl	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
PRABHU	DAYAL	SHARMA	NA			C/O A N SHROFF 68/2 HARISH MU	INDIA	West Bengal		700025	P0000138	Amount for unpaid and uncl	1800.00	11-SEP-2031			FINAL	NO	NO	FY-7
PUSHA	TRILOKCHANDRA	JAIN	NA			8,NANDA DEEP HANSOTI LANE CAN	INDIA	Maharashtra		400086	P0000144	Amount for unpaid and uncl	15876.00	11-SEP-2031			FINAL	NO	NO	FY-7
POPATLAL	ISHWARLAL	MODY	NA			172/1 DHAVAL SOCIETY 1 NAVRAN	INDIA	Gujarat		380009	P0000147	Amount for unpaid and uncl	3960.00	11-SEP-2031			FINAL	NO	NO	FY-7
PRATIBHA	MAKARAND	GADGIL	NA			17 MANIK NAGAR GANGAPUR ROA	INDIA	Delhi	NEW DELHI		P0000165	Amount for unpaid and uncl	900.00	11-SEP-2031		SHAILAJABHALC	FINAL	NO	NO	FY-7
PRAMLA		JHANWAR	NA			1E SATYAM CHAMBERS 46 D RAFI	INDIA	West Bengal		700016	P0000204	Amount for unpaid and uncl	2025.00	11-SEP-2031			FINAL	NO	NO	FY-7
PUNAMBHAI	K	PATEL	NA			C/O MADHUBEN T PATEL 5, PATEL	INDIA	Gujarat		388001	P0000233	Amount for unpaid and uncl	2587.50	11-SEP-2031		UPENDRAKPPATI	FINAL	NO	NO	FY-7
PRAMILA		JHANWAR	NA			PRATHAMA FLAT 601 UTTALIKA 4C	INDIA	West Bengal		700016	P0000257	Amount for unpaid and uncl	1125.00	11-SEP-2031		ARUNKUMARJHA	FINAL	NO	NO	FY-7
THE PEERLESS GI	CO	LTD	NA			PEERLESS BHAWAN 3 ESPLANADE	INDIA	West Bengal		19800	P0000396	Amount for unpaid and uncl	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
PAWAN		BANSAL	SH	JOGINDER	KUAMR	1 C VENUS APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	P0000438	Amount for unpaid and uncl	360.00	11-SEP-2031			FINAL	NO	NO	FY-7
PARDEEP	KUMAR	SINGHI	NA			SINGHI & CO CHARTERED ACCOUN	INDIA	West Bengal	SOUTH 24 PARGANAS		P0000448	Amount for unpaid and uncl	900.00	11-SEP-2031		MANJULASINGHI	FINAL	NO	NO	FY-7
PRAVEENA		RAWAT	SH	PRAJESH	RAWAT	STEPHEN COURT 5 K 18 A PARK ST	INDIA	West Bengal		700071	P0000464	Amount for unpaid and uncl	10800.00	11-SEP-2031			FINAL	NO	NO	FY-7
RAMAKANT	GANGARAM	WALBE	NA			FLAT 31 6TH FLOOR SHAKTI BLDG	INDIA	Maharashtra		400093	R0000013	Amount for unpaid and uncl	4140.00	11-SEP-2031			FINAL	NO	NO	FY-7
RAJANIRAMAKANT		WALKA	NA			FLAT NO. 506, D WING, AIKRUTI DR	INDIA	Maharashtra		400077	R0000014	Amount for unpaid and uncl	4140.00	11-SEP-2031			FINAL	NO	NO	FY-7
RAJENDER	SINGH	LODHA	NA			8 NATIONAL TOWER 13 LOUDON S	INDIA	West Bengal		700017	R0000071	Amount for unpaid and uncl	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
RAJ	K	GULATI	NA			Q 34 RAJOURI GARDEN NEW DELH	INDIA	Delhi		110027	R0000103	Amount for unpaid and uncl	20160.00	11-SEP-2031			FINAL	NO	NO	FY-7
RAJAN	PRASHANT	JHAVERI	NA			C/O NILAXBHAI R PANDIT B.NO.93,	INDIA	Gujarat		380007	R0000235	Amount for unpaid and uncl	6120.00	11-SEP-2031		PIJHAVERI	FINAL	NO	NO	FY-7
RADHA	SHYAM	DIDWANIA	G		DIDWANIA	PURBACHAL HSG EST FLAT 11 CLU	INDIA	West Bengal		700091	R0000239	Amount for unpaid and uncl	450.00	11-SEP-2031			FINAL	NO	NO	FY-7
RAMESH	KUMAR	JAJOO	NA			C/O KRISHNA TEXTILES 13 N PRASA	INDIA	West Bengal		700007	R0000245	Amount for unpaid and uncl	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
RAMILA	SURESH	SHAH	NA			76 MORINE DRIVE PANCHASAR BO	INDIA	Maharashtra		400020	R0000299	Amount for unpaid and uncl	1125.00	11-SEP-2031		SURESHRSHAH	FINAL	NO	NO	FY-7
RUKMANI TEA IN	PVT	LTD	NA			NILHAT HOUSE 7TH FLOOR 11 R N	INDIA	West Bengal		700001	R0000342	Amount for unpaid and uncl	720.00	11-SEP-2031			FINAL	NO	NO	FY-7
RAJENDRA		AGRAWAL	NA			BUNGALOW NO.A/3 MODEL TOWN	INDIA	Maharashtra		400080	R0000455	Amount for unpaid and uncl	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
RAJU		DHOTRE	SH		MARUTI	C/O P N KOTHARI 1ST FLOOR, PRIY	INDIA	Maharashtra		400601	R0000626	Amount for unpaid and uncl	1980.00	11-SEP-2031		PRAVINKOTHARI	FINAL	NO	NO	FY-7
ROMIL	D	SHAH	SH		DIGVIJAY	C/O DIGVIJAY JAJIVAN KALYAN BH	INDIA	West Bengal		700020	R0000664	Amount for unpaid and uncl	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
SITA	RAM	DAGA	NA			25/1 BALLYGANJ CIRCULAR ROAD	INDIA	West Bengal		700019	S0000001	Amount for unpaid and uncl	45.00	11-SEP-2031			FINAL	NO	NO	FY-7
SIKHA		MUSTAFY	NA			ASHIRVAD STREET NO 2 DESHBANI	INDIA	West Bengal		713335	S0000046	Amount for unpaid and uncl	3150.00	11-SEP-2031			FINAL	NO	NO	FY-7
SUNITA		GHAI	NA			10/95, PAU CAMPUS, LUDHIANA	INDIA	Punjab	Ludhiana		S0000123	Amount for unpaid and uncl	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
S		SANKARAN	NA			7 A MEENAKSHI PURAM TUTICORIN	INDIA	Tamil Nadu		628002	S0000162	Amount for unpaid and uncl	4320.00	11-SEP-2031			FINAL	NO	NO	FY-7
SYED	ABDUL	SATTAR	NA			NO 1471 C 18TH BLOCK AUSHTIN T	INDIA	Karnataka		560047	S0000177	Amount for unpaid and uncl	1575.00	11-SEP-2031			FINAL	NO	NO	FY-7
SUBRAMANIAN	KRISHNAMURTH	NA				SUBHA LAHARI 5 ANANDA NAGAR	INDIA	Tamil Nadu		641041	S0000182	Amount for unpaid and uncl	4320.00	11-SEP-2031			FINAL	NO	NO	FY-7
SUSHAMA	KIRAN	KAKATKAR	NA			5 ELYSTUM MANSION WALTON RO	INDIA	Maharashtra		400039	S0000293	Amount for unpaid and uncl	14175.00	11-SEP-2031		KIRANBHASKAR	FINAL	NO	NO	FY-7
SUJATA	JAIRAJ	DALAL	NA			SORAB MINAR CARMICHAEL ROAD	INDIA	Maharashtra		400026	S0000301	Amount for unpaid and uncl	8568.00	11-SEP-2031			FINAL	NO	NO	FY-7
SUNITA		UBEROI	NA			C-699 NEW FRIENDS COLONY NEW	INDIA	Delhi		110065	S0000309	Amount for unpaid and uncl	3960.00	11-SEP-2031			FINAL	NO	NO	FY-7
SURENDRA		MOHAN	NA			C-9 GULMOHAR PARK NEW DELHI	INDIA	Delhi		110049	S0000317	Amount for unpaid and uncl	28080.00	11-SEP-2031			FINAL	NO	NO	FY-7
SATPAL		KATYAL	NA			C 106 NEW RAJINDER NAGAR NEW	INDIA	Delhi	NEW DELHI		S0000320	Amount for unpaid and uncl	315.00	11-SEP-2031		SATISHKUMARK/	FINAL	NO	NO	FY-7
SUSHAM		GUPTA	NA			67 PRINCEP STREET CALCUTTA	INDIA	West Bengal		700072	S0000323	Amount for unpaid and uncl	4612.50	11-SEP-2031			FINAL	NO	NO	FY-7
SHRIRAM	KRISHNA	POTNIS	NA			52 PRATIBHA NAGAR KOLHAPUR	INDIA	Maharashtra		416001	S0000429	Amount for unpaid and uncl	2250.00	11-SEP-2031		NIRMALASHRIRA	FINAL	NO	NO	FY-7
SHAILESH KRISH	LAL	MODI	NA			142 B GRAND PARADI APT A K MAI	INDIA	Maharashtra		400003	S0000432	Amount for unpaid and uncl	2250.00	11-SEP-2031		KSMODI	FINAL	NO	NO	FY-7
SWATI	KANTILAL	SHAH	NA			196B, BEHIND TEJPAL SOCIETY NR.	INDIA	Gujarat		380007	S0000464	Amount for unpaid and uncl	5040.00	11-SEP-2031			FINAL	NO	NO	FY-7
SUMITRA		SHARMA	NA			PANCH KUTIR OPP STELLA APT MA	INDIA	Maharashtra	Thane		S0000476	Amount for unpaid and uncl	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
SHARMISHTHA	RATANLAL	DALAL	NA			BEACH VIEW 4TH FLOOR CHOWPA	INDIA	Maharashtra	Mumbai		S0000496	Amount for unpaid and uncl	1575.00	11-SEP-2031		ARDALAL	FINAL	NO	NO	FY-7
SHAH GIRISH	KUMAR	MAGANLAL	NA			302 CHINTAMANI NAGAR SHAHPO	INDIA	Gujarat		395003	S0000524	Amount for unpaid and uncl	900.00	11-SEP-2031		SHAHVIJAYMAG/	FINAL	NO	NO	FY-7
SANTOSH KUMA	M	JAIN	NA			873 EAST PARK ROAD JOSHI LANE	INDIA	Delhi		110005	S0000531	Amount for unpaid and uncl	450.00	11-SEP-2031			FINAL	NO	NO	FY-7
SHANTI		NARAIN	NA			C/O BHARAT BHUSHAN & CO 107,	INDIA	Delhi		110001	S0000540	Amount for unpaid and uncl	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
SHRIGOPAL		JHUNJHUNWALA	NA			C/O SANDEEP JHUNJHUNWALA 10	INDIA	West Bengal		700073	S0000670	Amount for unpaid and uncl	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
SHRIGOPAL		JHUNJHUNWALA	NA			C/O SANGITA JHUNJHUNWALA 10,	INDIA	West Bengal		700073	S0000672	Amount for unpaid and uncl	1125.00	11-SEP-2031		GITADEBIJHUNJH	FINAL	NO	NO	FY-7
SHOBHANA	AKSHAY	DALAL	NA			VIRESHWAR SMRUTI 96. RAM MAN	INDIA	Maharashtra		400057	S0000809	Amount for unpaid and uncl	900.00	11-SEP-2031		AKSHAYNATVELA	FINAL	NO	NO	FY-7
SEEMA	BHOGILAL	SHAH	NA			D-507,5TH FLOOR ANAND NAGAR,	INDIA	Maharashtra		400007	S0000813	Amount for unpaid and uncl	1980.00	11-SEP-2031			FINAL	NO	NO	FY-7
SUSHILA	DEVI	PHUMRA	NA			56 BURTOLLA STREET 3RD FLOOR	INDIA	West Bengal		700007	S0000821	Amount for unpaid and uncl	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
SUMITRA		BANERJEE	NA			4/1 ASHTON ROAD CALCUTTA	INDIA	West Bengal		700007	S0001043	Amount for unpaid and uncl	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
SAROB	DINSHAW	BHAGALIA	NA			C/O KEKI S BHAGALIA BLDG NO 3 E	INDIA	Maharashtra		400104	S0001069	Amount for unpaid and uncl	3960.00	11-SEP-2031		KEKISORABBHAG	FINAL	NO	NO	FY-7
SUBHAS		CHANDRALAKHO	NA			C/O M/S WHINNEY MURRAY & CO	UNITED ARAB EMIRA	NA	NA		S0001127	Amount for unpaid and uncl	980.10	11-SEP-2031			FINAL	NO	NO	FY-7
SUDERSHAN		KAPOOR	SH K	R	KAPOOR	18/1 GARIAHAT ROAD CALCUTTA	INDIA	West Bengal	South 24 Parganas		S0001156	Amount for unpaid and uncl	225.00	11-SEP-2031		RAJKAPOOR	FINAL	NO	NO	FY-7
SARVE	DAMAN	PAUL	SH J	S	PAUL	B 5/175 SAFDARJUNG ENCLAVE NE	INDIA	Delhi		110029	S0001177	Amount for unpaid and uncl	2025.00	11-SEP-2031			FINAL	NO	NO	FY-7
SHANKAR		MANDAL	NA			E 235 GREATER KAILASH II NEW DE	INDIA	Delhi		110048	S0001272	Amount for unpaid and uncl	360.00	11-SEP-2031		PRABHATRASTO	FINAL	NO	NO	FY-7
S H C I LTD AC SB	MUTUAL	FUND	NA			224,MITTAL COURT B-WING,2ND F	INDIA	Maharashtra		400021	S0001438	Amount for unpaid and uncl	38250.00	11-SEP-2031			FINAL	NO	NO	FY-7
SHANTA		JAIN	NA			B S SOUTH EXTENSION I NEW DELH	INDIA	Delhi		110049	S0001445	Amount for unpaid and uncl	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
TULSIRAM			NA			C/O GANGA SADAN PO MISROR TA	INDIA	Madhya Pradesh		462001	T0000025	Amount for unpaid and uncl	7188.75	11-SEP-2031			FINAL	NO	NO	FY-7

TEHEMI	MINOO	SIDHWA	NA			BRINDAVAN GARDENS CO-OP HSG	INDIA	Maharashtra		411037	T0000032		Amount for unpaid and unc	1125.00	11-SEP-2031		MINOOBYRAMJI	FINAL	NO	NO	FY-7
TEHMURAS	DINSHAW	KAPADIA	NA			VILLER VILLA PASSI COLONY 789 J I	INDIA	Maharashtra		400014	T0000036		Amount for unpaid and unc	6732.00	11-SEP-2031		DTKAPADIA	FINAL	NO	NO	FY-7
TEEJBAI		JAIN	NA			16, MALDAS STREET UDAIPUR	INDIA	Rajasthan		313001	T0000045		Amount for unpaid and unc	1350.00	11-SEP-2031			FINAL	NO	NO	FY-7
TIKAM	NANIKRAM	GIDWANI	NA			10 LOVEDALE APARTMENTS MINOI	INDIA	Maharashtra	Mumbai		T0000090		Amount for unpaid and unc	3825.00	11-SEP-2031		ARJANGIDWANI	FINAL	NO	NO	FY-7
USHA		MITTAL	NA			7 8 MULTI SOREYED FLATS SWASTI	INDIA	Delhi		110092	U0000010		Amount for unpaid and unc	3577.50	11-SEP-2031			FINAL	NO	NO	FY-7
USHA		MODI	NA			7-A BRIGHTON APTS OFF NEPEA N	INDIA	Maharashtra		400006	U0000024		Amount for unpaid and unc	1642.50	11-SEP-2031			FINAL	NO	NO	FY-7
KISHORI	USHAKANT	MEHTA	NA			D/701 & D/104 VEENA SARGAM M	INDIA	Maharashtra		400067	U0000055		Amount for unpaid and unc	3757.50	11-SEP-2031			FINAL	NO	NO	FY-7
USHA		JHUNJHUNWALA	V	K	JHUNJHUNWALA	C/O MR V K JHUNJHUNWALA XPRC	INDIA	West Bengal		700001	U0000095		Amount for unpaid and unc	4500.00	11-SEP-2031			FINAL	NO	NO	FY-7
UMA		KHEMKA	NA			C/O SHRI DHANDHORIA 4B D MUK	INDIA	West Bengal		700007	U0000106		Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
URMIL		GUPTA	NA			D 145 SAKET NEW DELHI	INDIA	Delhi		110017	U0000111		Amount for unpaid and unc	1125.00	11-SEP-2031		POOJAGUPTA	FINAL	NO	NO	FY-7
VASUDEV	AMBASA	RATAN	NA			H NO 10/11 BAZR GALLI KHASBAG	INDIA	Karnataka		590004	V0000009		Amount for unpaid and unc	4140.00	11-SEP-2031			FINAL	NO	NO	FY-7
VIMLA CHANDRA	S	SHEREGAR	NA			501/A, OSIA CLASSIC BLDG. MATHI	INDIA	Maharashtra		400058	V0000128		Amount for unpaid and unc	3960.00	11-SEP-2031		CHANDRASTSHEI	FINAL	NO	NO	FY-7
VASANTI	VINAYAK	SAWANT	NA			C 5/3 ADITI APARTMENTS JANAKPI	INDIA	Delhi		110058	V0000140		Amount for unpaid and unc	900.00	11-SEP-2031			FINAL	NO	NO	FY-7
VIRENDRA	KUMAR	GOPALDASS	NA			6/1 WOOD STREET CALCUTTA - - -	INDIA	West Bengal		700016	V0000141		Amount for unpaid and unc	3577.50	11-SEP-2031			FINAL	NO	NO	FY-7
VASANT LAL	POPATLAL	SHAH	NA			WALKESHWAR ROAD PAMIR SOCY	INDIA	Uttar Pradesh		258260	V0000199		Amount for unpaid and unc	1980.00	11-SEP-2031		SHAILAJAVASAN	FINAL	NO	NO	FY-7
VASU		BANSAL	SH	JOGINDER	KUMAR	1 C VENUS APARTMENTS 9 MAYFA	INDIA	West Bengal		700019	V0000262		Amount for unpaid and unc	1800.00	11-SEP-2031			FINAL	NO	NO	FY-7
VANDANA		BATURA	SH S	K	BATURA	154 STATE BANK COLONY G T KARI	INDIA	Delhi		110009	V0000265		Amount for unpaid and unc	900.00	11-SEP-2031			FINAL	NO	NO	FY-7
ZEENAT		RUSTAGI	NA			WINDSOR HOUSE 3RD FLOOR 138	INDIA	Maharashtra		400020	Z0000001		Amount for unpaid and unc	36360.00	11-SEP-2031			FINAL	NO	NO	FY-7
CH		SUBHADRA	CH S	G	SHARMA	52 - 1 - 12/1 RESAVANIPALEM VISA	INDIA	Andhra Pradesh		530013		IN302324-10002239-I	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
JAY		KHATRI	LOONKARN		KHATRI	KHATRIYO KA BASS BARMER RAJA	INDIA	Rajasthan		344001		IN303116-10002564-I	Amount for unpaid and unc	967.50	11-SEP-2031			FINAL	NO	NO	FY-7
SUSHIL	KUMAR	GULATI	SH	UC	GULATI	C-18 PUSPANJALI ENCLAVE PITAM	INDIA	Delhi		110034		IN302822-10005449-I	Amount for unpaid and unc	1710.00	11-SEP-2031		ANUGULATI	FINAL	NO	NO	FY-7
IQBAL		KHAKHU	HANIFBHAI		KHAKHU	1377/2 2ND FLR 8 TH CROSS GANI	INDIA	Gujarat		360490		IN303575-10006967-I	Amount for unpaid and unc	90.00	11-SEP-2031			FINAL	NO	NO	FY-7
BHAGWATI	PRASAD	AGARWALLA	OMPRAKASH		AGARWALL	12B. MADAN CHATTERJEE LANE KC	INDIA	West Bengal		700007		IN301014-10007854-I	Amount for unpaid and unc	247.50	11-SEP-2031			FINAL	NO	NO	FY-7
UMESH		OHRI	S	K	OHRI	MALL ROAD NEAR SIMLA PAHARI I	INDIA	Punjab		146001		IN302113-10019631-I	Amount for unpaid and unc	45.00	11-SEP-2031			FINAL	NO	NO	FY-7
RAJESH		MALIK	LATE PREM	PARKASH	MALIK	9/12 SINGLE STORY RAMESH NAG	INDIA	Delhi		110015		IN301558-10025202-I	Amount for unpaid and unc	2250.00	11-SEP-2031		SUDESHKUMARI	FINAL	NO	NO	FY-7
VEENA		TOMAR	LATE	SHHSTOMAR	43, SATISH PARK, MODI NAGAR, DI	INDIA	Uttar Pradesh		201201		IN302050-10034737-I	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
SURESH	CHAND	VARMA	Sh Diwan	Chand	Varma	I-90, Kirti Nagar New Delhi	INDIA	Delhi		110015		IN300861-10036384-I	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
DINESH	KUMAR	BAPNA	NA			3I 11 NAVJIVAN SOCIETY, 3D BHAD	INDIA	Maharashtra		400008		IN302269-10038267-I	Amount for unpaid and unc	225.00	11-SEP-2031			FINAL	NO	NO	FY-7
SHEELA	JAIN	RARA	SURESH		CHAND	31, MAHAVIR MARG, KHATEGAON	INDIA	Madhya Pradesh		455336		IN301983-10046292-I	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
Puran	Chander	Lohumi	Late Shri	Tika	Ram	Parvatiya Villa House No 2/373 Gal	INDIA	Haryana		124507		IN301774-10051586-I	Amount for unpaid and unc	1980.00	11-SEP-2031			FINAL	NO	NO	FY-7
NIRMALA		DEVI	SURESH		GUPTA	E-504 SAI BABA APARTMENT SECT	INDIA	Delhi		110085		IN303108-10057625-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
DEEPAK		MAHESHWARI	SH OM	PRAKASH	MAHESHWARI	FLAT NO-102 PLOT NO-742 NEAR S	INDIA	Uttar Pradesh		201010		IN302822-10057829-I	Amount for unpaid and unc	405.00	11-SEP-2031			FINAL	NO	NO	FY-7
BIJOY		BHARALI	LATE	PHATIK	BHARALI	8, RUSSELL STREET ASSAM GOVT H	INDIA	West Bengal		700071		IN300263-10059140-I	Amount for unpaid and unc	2520.00	11-SEP-2031			FINAL	NO	NO	FY-7
REENA		MITTAL	RATTAN	LAL	MITTAL	MITTAL MEDICAL STORE BAHAL BA	INDIA	Haryana		127028		IN303108-10059646-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
USHA	S	KULKARNI	S	N	KULKARNI	363 8TH MAIN MILK COLONY MALI	INDIA	Karnataka		560055		IN302148-10060786-I	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
RUPESH	KUMAR	MITTAL	HAZARI	MAL	MITTAL	C/O MITTAL MEDICAL STORE BEHA	INDIA	Haryana		127028		IN303108-10060994-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
MIHIR	ROHITKUMAR	SHAH	ROHITKUMAR			B/3, SNEHSANGAM SOCIETY OPP A	INDIA	Gujarat		380013		IN300343-10061691-I	Amount for unpaid and unc	45.00	11-SEP-2031		ROHITKUMARCH	FINAL	NO	NO	FY-7
DAYA		NAND	JAGDISH		PARSHAD	CAPTAIN NATHU SINGH KI GALI LO	INDIA	Haryana		127021		IN303108-10062405-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
SACHIN		GARG	DAYA	NAND	GARG	CAP NATHU SINGH WALI GALI OPP	INDIA	Haryana		127021		IN303108-10062527-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
SUMITRA		DEVI	DAYANAND			CAPTAIN NATHU SINGH KI GALI LO	INDIA	Haryana		127021		IN303108-10062568-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
ISHAAN		AGGARWAL	GORI	SHANKAR	AGGARWAL	HOUSE NO.- 39 MANGLA APARTM	INDIA	Delhi		110019		IN303663-10062776-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
ASHA		DEVI	PAWAN		KUMAR	HO. NO. 159 WARD-16 SORA WALI	INDIA	Haryana		127021		IN303108-10063753-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
TUSHAR		MATALIA	NA			PRABHU KRUPA,8 MASTER SOCIET	INDIA	Gujarat		360002		IN300974-10067131-I	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
ANANDA		BANERJEE	LATE ABHAYA	PADA	BANERJEE	SADHANA MEDICAL HALL DURGAP	INDIA	West Bengal		713201		IN300958-10070735-I	Amount for unpaid and unc	562.50	11-SEP-2031			FINAL	NO	NO	FY-7
MILIND	MADHUKAR	NIMDEO	MADHUKAR		NIMDEO	ANAND MANGAL 48 PANDE LAYOU	INDIA	Maharashtra		440025		IN300732-10073177-I	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
NIKETH		PAL	DEVADAS		ATTAVAR	SRINIDHI 4-108-10 JYOTHI NAGAR	INDIA	Karnataka		575015		IN301508-10076005-I	Amount for unpaid and unc	157.50	11-SEP-2031			FINAL	NO	NO	FY-7
RAMDAS	RANCHHODAS	SAMPAT	RANCHHODAS		SAMPAT	9 ARIHANT GARDENS MAHARSHIN	INDIA	Maharashtra		411037		IN300476-10076398-I	Amount for unpaid and unc	1417.50	11-SEP-2031		KUMIBENRAMDA	FINAL	NO	NO	FY-7
JAYESH	JITENDRA	JANI	JITENDRA	S	JANI	58. VASANI CENTRE 28. BABU GEN	INDIA	Maharashtra		400002		IN301604-10076756-I	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
BHAWNA		CHOPRA	SARVESH		CHOPRA	M 140 GREATER KAILASH II NEW D	INDIA	Delhi		110048		IN300214-10081799-I	Amount for unpaid and unc	4500.00	11-SEP-2031			FINAL	NO	NO	FY-7
CHANDULAL	BHOGILAL	SHAH	NA			3-SHRIRANG APPT. OPP. VIMLA AP	INDIA	Gujarat		380007		IN301469-10084677-I	Amount for unpaid and unc	20.25	11-SEP-2031			FINAL	NO	NO	FY-7
BHAVIK	HASMUKHBHAI	SHAH	HASMUKHBHAI		SHAH	BHAVIK, OPP. 6 CHANDRAVIHAR SO	INDIA	Gujarat		363310		IN302582-10097565-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
MAHESH	V	SHETE	NA			FLAT NO.5, PATRH TERRACE, BANE	INDIA	Maharashtra		411007		IN303647-10099477-I	Amount for unpaid and unc	202.50	11-SEP-2031			FINAL	NO	NO	FY-7
GIRISH	MADHAWA	TUTAKNE	MADHAWA	ANAND	TUTAKNE	C-1004 MANTRI ELITE, BANNERGH	INDIA	Karnataka		560076		IN302269-10101945-I	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
MAYA		SAHA	AMITAVA		SAHA	345, NILACHAL BIRATI P.O- NILACH	INDIA	West Bengal		700134		IN300773-10106774-I	Amount for unpaid and unc	225.00	11-SEP-2031			FINAL	NO	NO	FY-7
PARSOTTAMBHA	PRABHUDAS	PATEL	PRABHUDAS		PATEL	108, YOGESHWAR RAW HOUSE, OI	INDIA	Gujarat		395006		IN300425-10114246-I	Amount for unpaid and unc	22.50	11-SEP-2031		KRISHNABENPA	FINAL	NO	NO	FY-7
ATULBHAI	GORDHANBHAI	PATEL	GORDHANBHAI		PATEL	SHREEJI SADAN STATION ROAD AT	INDIA	Gujarat		389380		IN301991-10117764-I	Amount for unpaid and unc	67.50	11-SEP-2031			FINAL	NO	NO	FY-7
SARLA		SOMANI	G	L	SOMANI	C 34 CHANDER NAGAR GHAZIABAD	INDIA	Uttar Pradesh		201301		IN301143-10118122-I	Amount for unpaid and unc	675.00	11-SEP-2031			FINAL	NO	NO	FY-7
TAPAN	KUMAR	BOSE	ANIL	KUMAR	BOSE	76 KHAGENDRA NATH SEN ROAD F	INDIA	West Bengal		700042		IN300142-10129599-I	Amount for unpaid and unc	225.00	11-SEP-2031			FINAL	NO	NO	FY-7
PARDEEP			BEGRAJ			S/O BEGRAJ HOUSE NO-167/1 SAR	INDIA	Haryana		127021		IN302943-10129863-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
VISHAL		AGARWAL	BABU	LAL	AGARWAL	30/2,C.I.T.ROAD, SCHEME-VIM, NE	INDIA	West Bengal		700054		IN302105-10132329-I	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
GURBAKSH		KAUR	Sh	InderJit	Singh	RL- 2 Ganga Ram Vatika Tilak Naga	INDIA	Delhi		110018		IN300861-10134482-I	Amount for unpaid and unc	787.50	11-SEP-2031			FINAL	NO	NO	FY-7
GYAN	CHAND	GUPTA	RAM	AVTAR	GUPTA	A 237 SHASTRI NAGAR DELHI	INDIA	Delhi		110052		IN300118-10135923-I	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
SUSHIL			TARA		CHAND	S/O TARA CHAND H.NO-563, NAYA	INDIA	Haryana		127021		IN302943-10145025-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
SUNDER	RAJ	A	ARUMUGAM			NO 25 - A AGI AISWARYAM KOLAT	INDIA	Tamil Nadu		600099		IN303116-10145168-I	Amount for unpaid and unc	45.00	11-SEP-2031			FINAL	NO	NO	FY-7
KAMLESH		KUMARI	TARA	CHAND	GOYAL	H.NO-499 PRITI NAGAR HISAR	INDIA	Haryana		125001		IN302943-10145662-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
ARVIND		KAUR	SURJEET		SINGH	KOTHIWAL NAGAR NEAR BOBY ICE	INDIA	Uttar Pradesh		244001		IN302092-10145684-I	Amount for unpaid and unc	337.50	11-SEP-2031			FINAL	NO	NO	FY-7
SURAJ		PARKASH	ATAM		PARKASH	NUNSAR JOHAR HANUMAN GATE I	INDIA	Haryana		127021		IN303108-10147641-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
Surendra		Tiwari	Ram	Kishor	Tiwari	SO RAM KISHOR TIWARI H M I G 4	INDIA	Madhya Pradesh		485001		IN301774-10148436-I	Amount for unpaid and unc	90.00	11-SEP-2031			FINAL	NO	NO	FY-7
SHAKUNTLA		DEVI	SHADI		LAL	H.NO.-337/4 KRISHNA COLONY RO	INDIA	Haryana		124001		IN302365-10149737-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
PRADIP	HIMATBHAI	HIMATBHAI	HIMATBHAI		BOSMIYA	1, HEMDEEP APARTMENT, OPP. BA	INDIA	Gujarat		380014		IN300343-10151773-I	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
P		LALITHA	P		EBENEZER	NO 192/8 G M P SCHOOL JAKKASA	INDIA	Karnataka		560034		IN302148-10154228-I	Amount for unpaid and unc	2250.00	11-SEP-2031		PEBENEZER	FINAL	NO	NO	FY-7
GAYATRI		PATEL	MAHIN			11 SWAMIGUNATIT SOCIETY MEMI	INDIA	Gujarat		380052		IN302461-10156733-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
R	V	HANJI	VIRUPAX	CHANNAPPA	HANJI	200 20 RANADE COLONY 2ND CRO	INDIA	Karnataka		590011		IN303116-10157835-I	Amount for unpaid and unc	517.50	11-SEP-2031			FINAL	NO	NO	FY-7
HANJI		POOJA	RAJENDRA	V	HANJI	200 20 RANADE COLONY 2ND CRO	INDIA	Karnataka		590011		IN303116-10157844-I	Amount for unpaid and unc	517.50	11-SEP-2031			FINAL	NO	NO	FY-7
SONU			CHARAN		SINGH	H. NO.-E-112 RAJEEV NAGAR EXTEI	INDIA	Delhi		110086		IN303108-10171001-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
LAKSHMANAN T	Z	R	LAKSHMANAN			NO.4,THE QUILTS EDINBURGH UK E	INDIA	Delhi		111111		IN300378-10171728-I	Amount for unpaid and unc	9266.40	11-SEP-2031		RAMOLARACHEL	FINAL	NO	NO	FY-7
CHANDAN		TARAN	SHIB	PADA	TARAN	RAMKRISHNA VIBEKANANDA PALL	INDIA	West Bengal		713213		IN300958-10175086-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
PRAKASH	PRALHAD	DESHPANDE	PRALHAD	NAGESH	DESHPANDE	ROW HOUSE NO.-1, ISHAN SANSKR	INDIA	Maharashtra		411052		IN301983-10178855-I	Amount for unpaid and unc	225.00	11-SEP-2031			FINAL	NO	NO	FY-7
HITESH	L	JAIN	LOKENDRA		JAIN	H.L.JAIN,104,A,MAHESHWAR PART	INDIA	Maharashtra		400068		IN300601-10180415-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
GAURAV		SETHI	DEVENDRA		SETHI	371, DOUBLE STOREY NEW RAJIND	INDIA	Delhi		110060		IN300708-10181936-I	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
GOBIND		SINGH	MATU		RAM	S/O MATU RAM MODAN GALI NEA	INDIA	Haryana		127021		IN302943-10182593-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
VENKATA	PITCHAIAH	V	PAMULU			KAVUR POST CHERUKUPALLI MANI	INDIA	Andhra Pradesh		522309		IN302863-10184194-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
VINEET			ASHWANI		KUMAR	F-02 PLOT NO-120 LAXMI NIWAS C	INDIA	Rajasthan		302039		IN302943-10184827-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
MANOJ		ANEJA	SURESH	KUMAR	ANEJA	9/3242,STREET NO-5 NEAR GURUC	INDIA	Delhi		110031		IN300724-10185434-I	Amount for unpaid and unc	2812.50	11-SEP-2031			FINAL	NO	NO	FY-7
PINKI			ASHOK	KUMAR	GOYAL	GHOSIAN GALI OLD ANAJ MANDI H	INDIA	Haryana		127021		IN302943-10185598-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
KSUDARSANAM			KKASTURI		RANGACHARYA	T/2 KANUDO APARTMENT NR.SHA	INDIA	Gujarat		388120		IN300636-10185943-I	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
PARVEEN			SUBASH		CHAND	H NO 22 GANDHI NAGAR KRISHNA	INDIA	Haryana		127021		IN303108-10186062-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
SANGITA		SWAIKA	SHANKAR	LAL	SANGHI	W/O RAJESH KUMAR SWAIKA SUR	INDIA	West Bengal		700038		IN300693-10189108-I	Amount for unpaid and unc	90.00	11-SEP-2031			FINAL	NO	NO	FY-7
CLARENCE		DSOUZA	FRANKLIN		DESOUZA	102 SEA SHELL. GREEN FIELDS EST	INDIA	Maharashtra		400049		IN302269-10195187-I	Amount for unpaid and unc	225.00	11-SEP-2031		CLIFTONAVDESO	FINAL	NO	NO	FY-7
SANGEETA			AJAY		KUMAR	105/165, BLOCK-L SHAKUR PUR CO	INDIA	Delhi		110034		IN303108-10196130-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
PANDURANG	BABURAO	KAMBLE	BABURAO	NARSUJI	KAMBLE	7/8. GARNET RESIDENCY OPP. SWA	INDIA	Maharashtra		411040		IN302164-10203477-I	Amount for unpaid and unc	2250.00	11-SEP-2031		SUNANDAPANDI	FINAL	NO	NO	FY-7
SHAH	BHARAT	KANTILAL	KANTILAL	V	SHAH	303B DEVENDRA APARTMENTS RO	INDIA	Maharashtra		400092		IN300597-10209152-I	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
RAHUL			HARI	KISHAN	GOYAL	ASHA RAM GATE MAYA BAZAR BH	INDIA	Haryana		127021		IN303108-10211692-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
Anshu	Bala	Baid	Kanhaiya	Lal	Baid	Krishnaiya Apartment Flat No. 4B,	INDIA	West Bengal		700102		IN302978-10214918-I	Amount for unpaid and unc	450.00	11-SEP-2031			FINAL	NO	NO	FY-7
RAKHI			RAJESH	KUMAR	AGGARWAL	D/O RAJESH KUMAR AGGARWAL H	INDIA	Haryana		127031		IN303108-10217011-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
ASHVINBHAI	A	PATEL	ASHABHAI		PATEL	F/12, NIRNAYNAGAR SECTOR 7/B I	INDIA	Gujarat		382481		IN300652-10217414-I	Amount for unpaid and unc	225.00	11-SEP-2031			FINAL	NO	NO	FY-7
SANDEEP		LUDHIYANI	LAXMAN	DAS	LUDHIYANI	HOUSE NO. 49, SECHME NO. 101, I	INDIA	Madhya Pradesh		452002		IN301983-10217880-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
SARAD	CHANDAR	RAWAT	DASHRATH	SINGH	RAWAT	HNBG UNIVERSITY SRINAGAR PAUI	INDIA	Uttar Pradesh		246174		IN301670-10222937-I	Amount for unpaid and unc	225.00	11-SEP-2031			FINAL	NO	NO	FY-7
HARBIR		SINGH	DHARA		SINGH	G 2/ 201 CHARMWOOD VILLAGE S	INDIA	Haryana		121009		IN300118-10225394-I	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
SACHIN	TAYAL	HUF	NA			S/O RAM BABU TAYAL NEEM CHO	INDIA	Haryana		127021		IN303108-10226991-I	Amount for unpaid and unc	20.25	11-SEP-2031			FINAL	NO	NO	FY-7
MRITYUNJOY		SAHA	GOBINDA		SAHA	VILL P.O- 1, DIGHIRPAR (WEST) P.O	INDIA	West Bengal		743329		IN300773-10230320-I	Amount for unpaid and unc	225.00	11-SEP-2031			FINAL	NO	NO	FY-7
TANU			SUNIL		KUMAR	GALI NO. 2, DADRI GATE LAXMI NA	INDIA	Haryana		127021		IN303108-10237406-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
SAMIR		MULEY	BHASKAR		MULEY	55, GOYAL VIHAR, KHAZRANA, IND	INDIA	Madhya Pradesh		452001		IN301983-10241169-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
BHAGWAN		JASONA	TEJ	SINGH	JASONA	UFO INDIA LTD., 312, A -BLOCK, SIL	INDIA	Madhya Pradesh		452001		IN301983-10244753-I	Amount for unpaid and unc	112.50	11-SEP-2031			FINAL	NO	NO	FY-7
SUNITA		KATOCH	SH PARAKESH	CHAND	RANA	VILL-AGOJER, PO-ANDERTA TEH-PA	INDIA	Himachal Pradesh		176103		IN302316-10245419-I	Amount for unpaid and unc	67.50	11-SEP-2031			FINAL	NO	NO	FY-7
ASHISH		NARANG	SHSAHDEV		NARANG	C/O-NARANG MEDICOS HOUSING I	INDIA	Haryana		124001		IN300940-10257612-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
MUKUND		TANNA	NA			H VISHRAM AND CO HARIDAS MAI	INDIA	Maharashtra		400003		IN304295-10260293-I	Amount for unpaid and unc	2835.00	11-SEP-2031		JANAKTANNA	FINAL	NO	NO	FY-7
UNICON FINCAP	PRIVATE	LIMITED	NA			69 IIND FLOOR REGAL BUILDING C	INDIA	Delhi		110001		IN300966-10263202-I	Amount for unpaid and unc	20.25	11-SEP-2031			FINAL	NO	NO	FY-7
V		PRIYA	DVASUDEVAN			FLAT NO.1286/1 SECTOR 7D GAND	INDIA	Gujarat		382007		IN300708-10267214-I	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
MUKESH		KUMAR	ROSHAN	LAL	CHIRIPAL	GALI CHIRI PAL BICHLA BAZAR BHI	INDIA	Haryana		127021		IN300940-10273316-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
ANJANA	MINESHBHAI	PATEL	AMRUTLAL	K	PATEL	6, VRINDAVAN BUNGLOWS NR. C	INDIA	Gujarat		380061		IN301233-10278300-I	Amount for unpaid and unc	720.00	11-SEP-2031			FINAL	NO	NO	FY-7
SUSHILA	DEVI	JAIN	BHANSILAL		CHOUDHARY	G/404, HARIDHAN SOCIETY NR. SN	INDIA	Gujarat		382424		IN300652-10279751-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
PADAMCHAND		JAIN	BASITHAL			DHOKA NO.4/7, JAIN KOIL STREET	INDIA	Tamil Nadu		600119		IN300652-10286943-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
BABOO	LAL	GUPTA	LATE RAM	ASREY	GUPTA	66/321-A KACHHIYANA MOHAL KA	INDIA	Uttar Pradesh		208001		IN300556-10288359-I	Amount for unpaid and unc	2250.00	11-SEP-2031			FINAL	NO	NO	FY-7
MANATHA			SRINIVAS		REDDY	PARANGIPALYA LAYOUT 2ND SEC	INDIA	Karnataka		560034		IN303077-10289797-I	Amount for unpaid and unc	135.00	11-SEP-2031			FINAL	NO	NO	FY-7
BIPIN		BAJAJ	RAM	PARKASH	BAJAJ	81 VIGYAN VIHAR DELHI	INDIA	Delhi		110092		IN301143-10300228-I	Amount for unpaid and unc	1125.00	11-SEP-2031		RAMPARKASHBA	FINAL	NO	NO	FY-7
PUSHPA	LATA	KANODIA	NA			58/53 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh		208001		IN301557-10301954-I	Amount for unpaid and unc	6075.00	11-SEP-2031		PRAKASHKANOD	FINAL	NO	NO	FY-7
NISHANT	RAJENDRABHAI	BHOI	RAJENDRA	SHANKARLAL	BHOI	302, ALAY TOWER OPP. GIRISH CO	INDIA	Gujarat		380009		IN300652-10304434-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
CHIRAGKUMAR	ISHWARBHAI	BHOI	ISHWARBHAI	SHANKARBHAI	BHOI	302, ALAY TOWER OPP. GIRISH CO	INDIA	Gujarat		380009		IN300652-10304483-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
HEMANTBHAI	RAMANLAL	MAVANI	RAMANLAL	RANCHHODDAS	MAVANI	302, ALAY TOWER OPP. GIRISH CO	INDIA	Gujarat		380009		IN300652-10304491-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
KHUSHBU	VINODKUMAR	SAVALIA	VINODKUMAR	HARDASBHAI	SAVALIA	A, 302 SHIVAM RESIDENCY B/H. GA	INDIA	Gujarat		380061		IN300652-10305360-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
RAVJIBHAI	LUNABHAI

SUNIL	SHRIDHAR	HIRBHAGAT	SHRIDHAR	YESHWANT	HIRBHAGAT	CMES DRG OFFICE 1ST FLOOR RAIL	INDIA	Maharashtra	400020	IN300757-10344317-I	Amount for unpaid and uncl	112.50	11-SEP-2031	RUBINASHRIDHA	FINAL	NO	NO	FY-7
CHETAN	MANUBHAI	NAIK	MANUBHAI	HARIBHAI	NAIK	14, DEVPRAYAG CO-OP. HSG. SOCI	INDIA	Gujarat	396445	IN301991-10346080-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
ANAND	AMRIT	RAJ	AMRIT	LAL	SHARMA	CHAITANYA CHS FLAT NO 12 TEJPA	INDIA	Maharashtra	400057	IN300378-10347805-I	Amount for unpaid and uncl	180.00	11-SEP-2031	SUJALAMRITRAJ	FINAL	NO	NO	FY-7
GOPAL	P	VAIDYA	P		VAIDYA	JOSE INACIO LOYOLA ROAD NEXT	INDIA	Maharashtra	403601	IN300757-10351195-I	Amount for unpaid and uncl	2250.00	11-SEP-2031	NANDINIGVAIDY	FINAL	NO	NO	FY-7
RAJA		E	PELUMALAI			38 MATHIYAZHAGAN 2ND STREET	INDIA	Tamil Nadu	600091	IN303270-10352059-I	Amount for unpaid and uncl	2880.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHILPA		BHAT	SANJAY		BHAT	ABDULLA RESIDENCY FLAT NO 302	INDIA	Maharashtra	400706	IN301604-10359642-I	Amount for unpaid and uncl	202.50	11-SEP-2031		FINAL	NO	NO	FY-7
KESHARSINH	CHHAGANBHAI	PATEL	CHHAGANBHAI	MAHABHAI	PATEL	AT/PO. UDHAWDA TA. DEVGAD BA	INDIA	Gujarat	389380	IN301991-10362570-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SANJIVANI	VILAS	RUKARI	SHANKARAPPA		BHDANGE	149 MUKUNDNAGAR PUNE	INDIA	Maharashtra	411038	IN301774-10364299-I	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
Bodh		Raj	Sat		Paul	B 692 Punjab Mata Nagar Ludhiana	INDIA	Punjab	141002	IN302814-10367445-I	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRAKASH	R	KABADI	SRI RAMAKRISHNA	K	KABADI	FIRST FLOOR DURGADEVI COMPLE	INDIA	Karnataka	580028	IN300610-10369631-I	Amount for unpaid and uncl	787.50	11-SEP-2031		FINAL	NO	NO	FY-7
RAJNISH	KUMAR	KAPOOR	AMAR	NATH	KAPOOR	222 MEDICAL ENCLAVE AMRITSAR	INDIA	Punjab	143001	IN301774-10371777-I	Amount for unpaid and uncl	427.50	11-SEP-2031		FINAL	NO	NO	FY-7
NEELAM		SHARMA	K	D	SHARMA	H NO 1900, GALI 5 RAM BLOCK, B9	INDIA	Delhi	110032	IN301436-10374494-I	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
VINOD	KUMAR	SHARMA	I	D	SHARMA	C/O L I C OF INDIA E 3 SECTOR 1 NI	INDIA	Uttar Pradesh	201301	IN301436-10374636-I	Amount for unpaid and uncl	45.00	11-SEP-2031	NEELAMSHARM	FINAL	NO	NO	FY-7
PANKAJ			SHADI		LAL	H.NO.- 337/4. KRISHAN COLONY N	INDIA	Haryana	124001	IN302365-10378712-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SHEETAL		FOMRA	PRASATH			PRASATH GURUSWAMY A 3103 AL	INDIA	Maharashtra	400101	IN301895-10384212-I	Amount for unpaid and uncl	6075.00	11-SEP-2031		FINAL	NO	NO	FY-7
MITRA	NAND	BAHUGUNA	GANGA	NAND	BAHUGUNA	602 OASIS EMERALD HEIGHTS RAA	INDIA	Uttar Pradesh	201010	IN302201-10391704-I	Amount for unpaid and uncl	1800.00	11-SEP-2031		FINAL	NO	NO	FY-7
KALYAN		PATRA	NA			A 94 NEETI BAGH NEW DLEHI	INDIA	Delhi	110049	IN300450-10401958-I	Amount for unpaid and uncl	2137.50	11-SEP-2031		FINAL	NO	NO	FY-7
MOHAMMAD	ILYAS	RIZVI	SYED ASHRAF	HUSAIN	RIZVI	PLOT NO-158 PRASHASAN NAGAR	INDIA	Andhra Pradesh	500096	IN300394-10444931-I	Amount for unpaid and uncl	90.00	11-SEP-2031		FINAL	NO	NO	FY-7
HAWA		SINGH	MANI		RAM	H.NO.-500 LAL BAHADUR SHASTRI	INDIA	Haryana	124001	IN302365-10445014-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
TRIMBAK	G	KORGAONKAR	GOPAL		KORGAONKAR	704 MAPLE CITIWOOD SALISBARY	INDIA	Maharashtra	411037	IN303245-10447316-I	Amount for unpaid and uncl	1125.00	11-SEP-2031	NISHAPKORGAO	FINAL	NO	NO	FY-7
RONALD	FRANCIS	FERNANDES	FRANCIS		FERNANDES	BLDG NO 36 FLAT NO 811 AADARS	INDIA	Maharashtra	400025	IN300829-10459109-I	Amount for unpaid and uncl	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRAFULLA	KUMAR	TRIVEDI	JAGDISH	CHANDRA	TRIVEDI	18, HUKUMCHAND COLONY, INDOI	INDIA	Madhya Pradesh	452001	IN301983-10462682-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
PUSHPA		JAIN	SHRENIKLAL		JAIN	56/A ZILTA NAGAR SHOP NO. 54 P	INDIA	Madhya Pradesh	452001	IN300159-10464119-I	Amount for unpaid and uncl	2835.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAGIREDDY	VENKAT	RAGHUNATH	NA			FLAT NO.201, PREM SAI APARTMEI	INDIA	Andhra Pradesh	500073	IN300183-10474051-I	Amount for unpaid and uncl	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
AJAY		MALGAONKAR	KRISHNAJI		MALGAONKAR	S 506 GOKUL GARDEN THAKUR CO	INDIA	Maharashtra	400101	IN300513-10481683-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
DESAI	CHIRAGKUMAR	MAHENDRAKUM	DESAI	MAHENDRAKUMAR	NATVARLAL	SHANTINAGAR SOCIETY, MODASA	INDIA	Gujarat	383215	IN300343-10484486-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SAHDEO		CHOUDHARY	JATAN		CHOUDHARY	S O JYOTI CHOUDHRY PO GIRIDIH F	INDIA	Bihar	815301	IN302978-10502650-I	Amount for unpaid and uncl	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
NILA	SANJAY	SHAH	SANJAY	D	SHAH	B/407 BORIVALI SHOPPING CENTR	INDIA	Maharashtra	400092	IN300513-10515629-I	Amount for unpaid and uncl	1350.00	11-SEP-2031	SANJAYSHAHD	FINAL	NO	NO	FY-7
KRINA		PARIKH	BIMAL		PARIKH	C-404 INRAPRASTHA-2 NRTULIP CI	INDIA	Gujarat	380015	IN300343-10530485-I	Amount for unpaid and uncl	22.50	11-SEP-2031	BIMALPARIKH	FINAL	NO	NO	FY-7
ABHAY	KUMAR	JAIN	KOMAL	CHAND	JAIN	54/1, SHOBHA SHREE SARJ, M. T. C	INDIA	Madhya Pradesh	452001	IN301983-10530564-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
VINOD		RAJWANIYA	NL		RAJWANIYA	208 ALIPURA UDAIPUR	INDIA	Rajasthan	313001	IN301055-10537714-I	Amount for unpaid and uncl	562.50	11-SEP-2031		FINAL	NO	NO	FY-7
KESARSINGH	GOVINDSINGH	HAJERI	GOVINDSINGH	SUBBASINGH	HAJERI	B 3/403 INDRAPRASTH SANKUL BE	INDIA	Maharashtra	421301	IN300513-10539828-I	Amount for unpaid and uncl	4252.50	11-SEP-2031	JAYSHREEKESAR	FINAL	NO	NO	FY-7
ASHUTOSH		PAWAR	GAURAV		PAWAR	9/1, ADARSH INDIRA NAGAR, MAP	INDIA	Madhya Pradesh	452002	IN301983-10550317-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
MEHAR		SINGH	THAKUR		SINGH	EG- 35 INDER PURI NEW DELHI	INDIA	Delhi	110012	IN300966-10552865-I	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANUP	KUMAR	AGARWAL	LATE	MATADIN	AGARWAL	42, USHA PALLY, BORAL MAIN ROA	INDIA	West Bengal	700084	IN302105-10555941-I	Amount for unpaid and uncl	787.50	11-SEP-2031		FINAL	NO	NO	FY-7
ROSAMMA		MATHEW	MATHEW		ABRAHAM	29 VASANT ANUSHAKTHI NAGAR N	INDIA	Maharashtra	400094	IN300513-10587930-I	Amount for unpaid and uncl	1125.00	11-SEP-2031	JOEMATHEW	FINAL	NO	NO	FY-7
RINKU		KABRA	NARAYAN		MANDOWRA	16, MAHESH COLONY, BHILWARA	INDIA	Rajasthan	311001	IN301983-10596085-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
HITESH	MOHANLAL	GALA	MOHANLAL	KHERAJ	GALA	A/1002, OM SHIV SHAKTI CHS, DR.	INDIA	Maharashtra	400080	IN302269-10597690-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SHILPA	ADARSH	KARWA	RAMESH		MAHESHWARI	E-1/16, ARERA COLONY BHOPAL	INDIA	Madhya Pradesh	462016	IN301983-10614086-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
RAM	JI	DASS	PARASA		RAM	2834 A, INDRA NAGAR LUDHIANA	INDIA	Punjab	141002	IN300749-10623327-I	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
JAYVANTIBEN	KAKURAM	PATEL	KAKARAM	RAJARAM	PATEL	FLAT NO.312. 3RD FLR DOSTI LILY	INDIA	Maharashtra	400037	IN302269-10629766-I	Amount for unpaid and uncl	67.50	11-SEP-2031		FINAL	NO	NO	FY-7
PATIL	VISHWAS	KESHAVRAO	PATIL	KESHAVRAO	NARSINGRAO	A/P MOHOL DIST SOLAPUR	INDIA	Maharashtra	413213	IN300280-10671324-I	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
PULIGANDLA		NIRMALA	SATYANARAYANAK			FLAT NO. 401 ROHIT APARTMENTS	INDIA	Andhra Pradesh	524003	IN301696-10680052-I	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHILPI		SRIVASTAVA	RAMESH	CHANRA	SRIVASTRA	PANKARI BANGAR RAMKOLA KUSH	INDIA	Uttar Pradesh	274305	IN300708-10685818-I	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
NIDHI	SOHAGBHAI	MEHTA	SOHAGBHAI	BHARATBHAI	MEHTA	182,SARVODAY NAGAR SOCIETY SI	INDIA	Gujarat	380004	IN302461-10700809-I	Amount for unpaid and uncl	157.50	11-SEP-2031		FINAL	NO	NO	FY-7
ANJ		MITTAL	NA			WE 305 ALI MOHALLA JALANDHAR	INDIA	Punjab	144001	IN300011-10714188-I	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
JAGDISHBHAI	BHAGVANDAS	THAKKAR	BHAGVANDAS		THAKKAR	F-1,205/247/248-PAIKI-586 RADHI	INDIA	Gujarat	382350	IN300982-10724783-I	Amount for unpaid and uncl	540.00	11-SEP-2031		FINAL	NO	NO	FY-7
SURESHBABU		K	KULANDAIVEL			NO 24.PRM GARDEN.APPANAYAKK	INDIA	Tamil Nadu	641017	IN300175-10758126-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
S	K	SRINIVASAN	A	V	KRISHNASAMY	3/33 GOKULAM COLONY R P F RO	INDIA	Tamil Nadu	620023	IN300214-10762754-I	Amount for unpaid and uncl	67.50	11-SEP-2031		FINAL	NO	NO	FY-7
KALPESH	RAMANBHAI	PATEL	RAMANBHAI	DAHYABHAI	PATEL	1, SURYAM BUNGLOW NR MANGA	INDIA	Gujarat	380063	IN303052-10764048-I	Amount for unpaid and uncl	67.50	11-SEP-2031		FINAL	NO	NO	FY-7
JYOTSNA		VYAS	KAILASH	CHANDRA	VYAS	17 - PRATAP MOHALLA, TEH - BAG	INDIA	Madhya Pradesh	455227	IN301983-10789328-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
ANURADHA		AGARWAL	KEDAR	NATH	AGARWAL	C 7, DWARAKAPURI, BEHIND PREM	INDIA	Madhya Pradesh	474002	IN301983-10796914-I	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
DEEPALI		JAIN	DILIP		SHAH	153, kalani nagar indore . INDORE I	INDIA	Madhya Pradesh	452005	IN301983-10818818-I	Amount for unpaid and uncl	450.00	11-SEP-2031		FINAL	NO	NO	FY-7
waqar	mehdi	abdi	late syed	ansar	hussain	536/103 attarsuiya attarsuiya dam	INDIA	Uttar Pradesh	211003	IN300708-10819878-I	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
SURINDER		KAUR	SUKHCHAIN	SINGH	BHUE	Q NO. 15 A STREET 23 SEC 10 BHIL	INDIA	Chattisgarh	490006	IN300450-10821742-I	Amount for unpaid and uncl	2250.00	11-SEP-2031	SUKHCHAINSING	FINAL	NO	NO	FY-7
SADHNA		GUPTA	RAKESH	KUMAR	GUPTA	BANK OF INDIA LUCKNOW SERVICI	INDIA	Uttar Pradesh	226001	IN302201-10829579-I	Amount for unpaid and uncl	67.50	11-SEP-2031	RAKESHKUMARG	FINAL	NO	NO	FY-7
ANITA		GUPTA	SUBHASH	CHANDER	GUPTA	H.NO.462/1 KHARI KUI. BAIBRA MC	INDIA	Haryana	124001	IN302365-10837733-I	Amount for unpaid and uncl	202.50	11-SEP-2031	SUBHASHCHANC	FINAL	NO	NO	FY-7
PRITI	MITESH	PARIKH	MITESH	MAHENDRABHAI	PARIKH	A-2, PARAMHANS APARTMENT, OI	INDIA	Gujarat	380015	IN300982-10864324-I	Amount for unpaid and uncl	1012.50	11-SEP-2031		FINAL	NO	NO	FY-7
SHASHI	KANT	SINGHAL	R	C	SINGHAL	100 6TH CROSS K R LAYOUT 6TH P	INDIA	Karnataka	560078	IN300118-10906408-I	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
GURPAL		SINGH	AVTAR		SINGH	AL SAMAR 2 FLAT 218 383 EMIRAT	INDIA	Haryana	128600	IN303270-10910357-I	Amount for unpaid and uncl	2673.00	11-SEP-2031		FINAL	NO	NO	FY-7
BIPIN	AMRUTLAL	VIRA	AMRUTLAL	VIRJI	VIRA	3 338 PRABHA NIKETAN CHANDAV	INDIA	Maharashtra	400019	IN301604-10934749-I	Amount for unpaid and uncl	247.50	11-SEP-2031	HEMLATAAMRU	FINAL	NO	NO	FY-7
SHAM	LAL	NIHAWAN	RAM	RANG	NIHAWAN	H.NO. 337 WARD NO. 4 KRISHNA C	INDIA	Haryana	124001	IN302365-10965827-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SETH	S	R	NA			AMRAPALI MRINALINI FOURTH FLC	INDIA	West Bengal	700053	IN300441-10969318-I	Amount for unpaid and uncl	8100.00	11-SEP-2031		FINAL	NO	NO	FY-7
HARSHAD	MANSUKHLAL	PAREKH	MANSUKHLAL	SOMNATH	PAREKH	3/63 SUNDAR NAGAR NARANPURA	INDIA	Gujarat	380013	IN301604-10973691-I	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
OM		PARKASH	JAYOTI		PARSAD	66/3, WARD NO.-4 KHAZANCHIAN	INDIA	Haryana	125001	IN302365-10974619-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
ANJANA		SINHA	MONOTOSH		SINHA	C110 1ST FLOOR MERIDIAN SOCIET	INDIA	Maharashtra	400706	IN300183-10989444-I	Amount for unpaid and uncl	3375.00	11-SEP-2031		FINAL	NO	NO	FY-7
REKHA		JAIN	AMIT		JAIN	23, ARUNA NAGAR, ETAH, UTTAR I	INDIA	Uttar Pradesh	207001	IN302269-11003780-I	Amount for unpaid and uncl	157.50	11-SEP-2031		FINAL	NO	NO	FY-7
KAMAL	KISHOR	SAINI	BANWARI	LAL	SAINI	RZ-350 A/F-28 STREET NO-33 PRAI	INDIA	Delhi	110045	IN301774-11009150-I	Amount for unpaid and uncl	382.50	11-SEP-2031		FINAL	NO	NO	FY-7
GEETA		GUPTA	SUNIL	KUMAR	GUPTA	H.NO. 2654 GALI BADLIYAN CHURI	INDIA	Delhi	110006	IN302365-11015101-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
G	V	MANORAMA	GANGISETTY		RAMAKRISHNARAO	DNO. 7-29, PLOT. NO. 37-38, 1ST F	INDIA	Andhra Pradesh	517501	IN302201-11025140-I	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
KANSARA	NISHIT	BHARATBHAI	BHARATBHAI			E 06 SIDDHIVINAYAK PARK NR SHR	INDIA	Gujarat	380051	IN301983-11055816-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
RUTUL	S	SHAH	S	N	SHAH	VIMALNATH SOCIETY B/H. GOKUL I	INDIA	Gujarat	363001	IN301991-11061913-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SAURABH		MISHRA	NARESH		MISHRA	121 SHIVALIK APARTMENTS ALAKN	INDIA	Delhi	110019	IN301774-11068493-I	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KANWARJEET	SINGH	NANDA	NANDA	T	S	145 A/SECTOR INDRAPURI BHOPAL	INDIA	Madhya Pradesh	462021	IN300757-11069322-I	Amount for unpaid and uncl	8100.00	11-SEP-2031		FINAL	NO	NO	FY-7
BALBIR	KUMAR	SINHA	GURUSAHAY	PRASAD	SINHA	AT PO DHANAUT VIA SAHAY NAGA	INDIA	Bihar	801506	IN301604-11070764-I	Amount for unpaid and uncl	1800.00	11-SEP-2031		FINAL	NO	NO	FY-7
MANOJ	KUMAR	SAHA	GANGA	SAGAR	SAHA	PRITILATA SARANI NABAPALLY BO	INDIA	West Bengal	700126	IN304295-11074503-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
DAHYALAL	C	PANCHAL	CHIMANLAL	M	PANCHAL	3/11 R N PANDEY CHAWL NEAR AB	INDIA	Maharashtra	400086	IN300513-11079552-I	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
GOSWAMI	ARVINDGIRI	KALUGIRI	KALUGIRI	SHANKARGIRI	GOSWAMI	TIMBALO VAS SARSAV TA KADI DIS	INDIA	Gujarat	382715	IN301983-11099385-I	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
DEV	KARAN	GAGGAR	RANG	LAL	GAGGAR	11/170 AZAD MOHALLA BHOPALG	INDIA	Rajasthan	311001	IN301983-11101325-I	Amount for unpaid and uncl	3577.50	11-SEP-2031		FINAL	NO	NO	FY-7
JYOTI		ISRANI	RAMESH	CHANDRA	ISRANI	PLOT NO 437 NEAR TOWER ONE TI	INDIA	Madhya Pradesh	462030	IN301983-11115662-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
AMIT	KUMAR	HUF	NA			DIWAN CATE JHAJJAR HARYANA	INDIA	Haryana	124103	IN302365-11125029-I	Amount for unpaid and uncl	20.25	11-SEP-2031		FINAL	NO	NO	FY-7
PREMNATH		PRABHU	GANAPATHY		PRABHU	403.SANJANA APARTMENTS 7TH C	INDIA	Karnataka	575004	IN300239-11132048-I	Amount for unpaid and uncl	45.00	11-SEP-2031	PREETIPPRABHU	FINAL	NO	NO	FY-7
MAMTA		JAIN	RAKAB		JAIN	W/O RAKAB JAIN RAM LAKSMAN K	INDIA	Madhya Pradesh	465550	IN301983-11136106-I	Amount for unpaid and uncl	157.50	11-SEP-2031		FINAL	NO	NO	FY-7
NARENDRA	MAHESHKUMAR	RANA	MAHESHKUMAR		RANA	PLOT NO. 722/B, BLOCK NO. 14, K	INDIA	Gujarat	364001	IN300974-11138555-I	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIVEK	RANJAN	PANDEY	NA			C/O JINDAL STEEL AND POWER LTD	INDIA	Chattisgarh	492001	IN300450-11152499-I	Amount for unpaid and uncl	562.50	11-SEP-2031		FINAL	NO	NO	FY-7
MEENA	DEVI	JOGEWAR	DHIRENDRA	KUMAR	JOGEWAR	L 4 ADARSH NAGAR BHILAI CG	INDIA	Chattisgarh	490020	IN300450-11155493-I	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAKESHKUMAR	K	PATEL	KANTIBHAI		PATEL	18 34 K PATELWAS AT BALISNA TA	INDIA	Gujarat	384110	IN301604-11180178-I	Amount for unpaid and uncl	562.50	11-SEP-2031		FINAL	NO	NO	FY-7
SHILPABEN	DINKARBHAI	PATEL	BHAILALBHAI	TRIKAMBHAI	PATEL	ATADIA KHADKI TARSALI DIST VAD	INDIA	Gujarat	390001	IN301991-11189716-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
PRADIP JAYRAJ	KUMAR	JHAVERI	JAYRAJ KUMAR	DOLATCHAND	JHAVERI	ASMITA BUILDING FLAT 04 2ND FL	INDIA	Maharashtra	400006	IN300749-11190010-I	Amount for unpaid and uncl	315.00	11-SEP-2031		FINAL	NO	NO	FY-7
AVIRAL	KUMAR	SHARMA	BABURAM			C-98/33 SHASTRI NAGAR, MEERUT	INDIA	Uttar Pradesh	250001	IN302269-11195240-I	Amount for unpaid and uncl	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
AIRTI		SAINI	RANBIR	SINGH	NANDA	FLAT NO 8/4B SECTOR-56 ARAVAL	INDIA	Haryana	122011	IN300118-11226235-I	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUNIL		TIWARI	TIRATH	PRASAD	TIWARI	JINDAL STEEL AND POWER LTD CHI	INDIA	Chattisgarh	496001	IN300118-11263073-I	Amount for unpaid and uncl	607.50	11-SEP-2031		FINAL	NO	NO	FY-7
MER	VIRENDRA	TARACHAND	MER	TARACHAND	K	504 BOMBAY SUPER HEIGHTS 3, S	INDIA	Gujarat	360003	IN300974-11288109-I	Amount for unpaid and uncl	180.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJANI	RAMAKANT	PANDIT	RAMAKANT	KESHAV	PANDIT	10, VRINDAVAN, MOGUL LANE, MA	INDIA	Maharashtra	400016	IN300829-11298356-I	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
DIGNA		JOSE	JOSE	K	JOSE	29,GURUKUL CHAMBERS 187 - 189	INDIA	Maharashtra	400002	IN300239-11354718-I	Amount for unpaid and uncl	450.00	11-SEP-2031		FINAL	NO	NO	FY-7
MINAKSHI	PARAG	AGNIHOTRI	PARAG	PURUSHOTTAM	AGNIHOTRI	23 2ND FLOOR SHELAR BUILDING I	INDIA	Maharashtra	421301	IN300757-11419087-I	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SRINIVAS		RAMBABU	R		SRINIVAS	GEIDC, SATYAM TECHNOLOGY CEN	INDIA	Andhra Pradesh	500043	IN300183-11458538-I	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
PARVESH	KUMAR	HUF	NA			32 GROUND FLOOR BLOCK B 5 SEC	INDIA	Delhi	110089	IN301143-11518132-I	Amount for unpaid and uncl	20.25	11-SEP-2031		FINAL	NO	NO	FY-7
JINENDRA	KUMAR	JAIN	S	L	JAIN	H NO HIG-45 SUBHASH NAGAR BH	INDIA	Madhya Pradesh	462008	IN300450-11544222-I	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
AMOLAK	SINGH	SANDHA	UDHAM		SINGH	DUDWINDI DADWINDI KAPURTHAL	INDIA	Punjab	144620	IN300183-11572445-I	Amount for unpaid and uncl	22.50	11-SEP-2031	SIMARJITKAUR	FINAL	NO	NO	FY-7
USHABEN	B	PATEL	BABUBHAI	HARIDAS	PATEL	D 1/1 VIDHYUT NAGAR COLONY NE	INDIA	Gujarat	390007	IN301604-11592905-I	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
NAGRAJ	PARSHURAM	BORASE	BORASE	PARSHURAM	HANDU	F 6, P 27 NIKITA APARTMENT, SAN	INDIA	Maharashtra	431002	IN301696-11596274-I	Amount for unpaid and uncl	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
GUNASEKARK			UTHANDI		KOTHANDAPANI	3/17, VEPPAMARA STREET, PORAY	INDIA	Tamil Nadu	609307	IN300239-11603843-I	Amount for unpaid and uncl	135.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHANKARAPPA			MOOLGE	SANGRAMAPPA		NO241 GANESH KRUPA 2ND CROS	INDIA	Karnataka	580001	IN300239-11605860-I	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
UMESHBHAI	INDRAVADAN	KANSARA	INDRAVADAN		KANSARA	6 G RANGSAGAR FLATS P T COLLEC	INDIA	Gujarat	380007	IN300214-11640669-I	Amount for unpaid and uncl	450.00	11-SEP-2031	JIGISHAUMESHK	FINAL	NO	NO	FY-7
PANDYA	HASMUKH	DHIRAJLAL	DHIRAJLAL	D	PANDYA	GURUKRUPA, GANESH STREET, ME	INDIA	Gujarat	360002	IN300974-11777871-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
N		SENGUTTUVAN	A	P	NATARAJAN	S/O: Natarajan DHARAVI MAIN RO	INDIA	Maharashtra	400017	IN300513-11791599-I	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
TANK	VIVEKKUMAR	MAGANLAL	MAGANLAL	BECHARDASH	TANK	6-C, VRUNDAVAN BUNGLOWS, B/H	INDIA	Gujarat	363001	IN300974-11793734-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
V V	PARTHIBA	RAJ	VIVEKANANDAN			24/33 KALAMMAN KOVIL STREET	INDIA	Tamil Nadu	625513	IN300394-11837894-I	Amount for unpaid and uncl	315.00	11-SEP-2031		FINAL	NO	NO	FY-7
NEELAM			OM		PARKASH	H NO 2742 MOHALLA KHAI JAGRA	INDIA	Punjab	141001	IN301774-11865278-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
VAIBHAV	R	SHAH	RANIKANT	KANTILAL	SHAH	PLOT NO. 1619 F/101, GHOGHA CI	INDIA	Gujarat	364001	IN300974-11873863-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SHAIK		LIYAKHATALI	SHAIK		BAKSHU	14/4/75 POTHURI VARI THOTA GU	INDIA	Andhra Pradesh	522001	IN301696-11879138-I	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
JITENDRABHAI	B	DETROJA	BHAVANBHAI	M	DETROJA	CHAKAMPAR JIVAPAR, MORBI	INDIA	Gujarat	363641	IN300974-11916002-I	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
MITALBEN	K	UDHREJA	KANTIBHAI	K	UDHREJA	NEAR RAMDEVPIR MANDIR. MAHA	INDIA	Gujarat	396445	IN300974-11921498-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
KISHAN	CHAND	TANEJA	SHANKAR		MAL	L 53 B BLOCK L 1ST FL DOR MALVI	INDIA	Delhi	110017	IN301143-11936604-I	Amount for unpaid and uncl	450.00	11-SEP-2031		FINAL	NO	NO	FY-7
RITU		BHATTER	GANGA	DASS	BHATTER	VANDANA 702 22/1 ALI PORE ROA	INDIA	West Bengal	700027	IN300484-11947053-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
PARUL		CHOPRA	MANMOHAN		KUMAR	B/52 SWASTHYA VIHAR DELHI	INDIA	Delhi	110092	IN304295-12075609-I	Amount for unpaid and uncl	135.00	11-SEP-2031		FINAL	NO	NO	FY-7
NARAYAN	ASANDAS	VAYANI	ASANDAS		VAYANI	301 SARAL BEHIND VANSHREE MA	INDIA	Maharashtra	400064	IN301151-12130968-I	Amount for unpaid and uncl	22.50	11-SEP-2031	GUNVANTINARA	FINAL	NO	NO	FY-7
DILKHUSHBEN	MADANLAL	BOH

RAJIV		AHUJA	KISHAN	LAL	AHUJA	9E TALBAGAN LANE KOLKATA KOL	INDIA	West Bengal		700017	IN300239-12406090-I	Amount for unpaid and uncl	20.25	11-SEP-2031		FINAL	NO	NO	FY-7
JAINAM	M	SANGHVI	MAYURBHAI	HARILAL	SANGHVI	JINTAN ROAD MAHAVIR PARK NO	INDIA	Gujarat		363002	IN300974-12445977-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
RASHMIBEN	VINODBHAI	KAKASANIYA	VASANTBHAI	BAVABHAI	GOI	BHAVI BANSI PARK B AMIN MARG	INDIA	Gujarat		360004	IN300974-12458096-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
NATAVAR	SINGH	RANAWAT	SARADAR	SINGH	S	H NO 423 K 9 159 JAWAHAR NAGA	INDIA	Delhi		111111	IN300183-12490270-I	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KASTHURI		K	KUMAR		S	173 LINGAPPA CHETTY STREET COI	INDIA	Tamil Nadu		641001	IN303116-12496879-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
KRISHNA	NECKY	HIRPARA	PRAKASHBHAI	RATIBHAI	SIDAPARA	RADHE KRISHNA NEW SUBHASH C	INDIA	Gujarat		360002	IN300974-12520535-I	Amount for unpaid and uncl	270.00	11-SEP-2031		FINAL	NO	NO	FY-7
KEVINKUMAR	MADHAVJIBHAI	VADHER	MADHAVJIBHAI	KANJIBHAI	VADHER	AT-SARDARGADH MANAVDAR. MA	INDIA	Gujarat		362630	IN303116-12528121-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
RADHEY	SHYAM	PALIWAL	RAM	LAL	PALIWAL	FLAT NO 301 E WING AANGAN 12(	INDIA	Maharashtra		400101	IN301151-12651350-I	Amount for unpaid and uncl	1800.00	11-SEP-2031		FINAL	NO	NO	FY-7
ESMAEEL		AKTHER	AKTHER		ESMAIL	P.O BOX 5420, FUJAIRAH, SHK SAE	INDIA	Delhi		111111	IN303116-12705495-I	Amount for unpaid and uncl	730.62	11-SEP-2031		FINAL	NO	NO	FY-7
HARISH	CHANDRAKANT	WAINGANKAR	CHANDRAKANT	KESHAV	WAINGANKAR	A/1 SHREENATH NAGAR CHS LTD S	INDIA	Maharashtra		400068	IN301151-12753507-I	Amount for unpaid and uncl	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHWETHA		NADIGER	KOTESHWARA	KRISHNAJI	NADIGER	NO 43 2ND CRS KERE ROAD MASA	INDIA	Karnataka		560073	IN302269-12789922-I	Amount for unpaid and uncl	202.50	11-SEP-2031		FINAL	NO	NO	FY-7
JYOTHI		PATEL	GURULINGAPPA	DEVENDRAPPA	MINAJIGI	ADARSHA NURSING HOME GOPAL	INDIA	Karnataka		583101	IN301774-13032292-I	Amount for unpaid and uncl	787.50	11-SEP-2031		FINAL	NO	NO	FY-7
JAGDISH	CHAND	DIWEDI	JAY	NARAYAN	DIWEDI	H NO 468 SECTOR 7/B FARIDABAD	INDIA	Haryana		121006	IN301774-13387503-I	Amount for unpaid and uncl	1822.50	11-SEP-2031		FINAL	NO	NO	FY-7
SANDEEP		CHAVAN	KALIDAS	YADAVRAO	CHAVAN	B 205 NAGARJUNA GREEN WOODS	INDIA	Karnataka		560087	IN304295-13459318-I	Amount for unpaid and uncl	1687.50	11-SEP-2031		FINAL	NO	NO	FY-7
NEENA		SEHGAL	VIVEK		SEHGAL	H NO-6 BLOCK NO-18 NEHRU NAG	INDIA	Chattisgarh		490020	IN300394-13761465-I	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
KISHOR	VASUDEO	KULKARNI	VASUDEO	BALKRISHNA	KULKARNI	PLOT NO 14 SAVARKAR COLONY S	INDIA	Maharashtra		416416	IN300214-13823778-I	Amount for unpaid and uncl	990.00	11-SEP-2031		FINAL	NO	NO	FY-7
DEVENDRA	Y	SOLANKI	YOGENDRASINH	NARENDRASINH	SOLANKI	KHODIYAR COLONY BLOCK 170 NE	INDIA	Gujarat		361001	IN300513-14025086-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
STICHWELL EXPC	PVT	LTD	NA			P 3 PHASE II KASBA INDUSTRIAL ES	INDIA	West Bengal		700001	IN300394-14084479-I	Amount for unpaid and uncl	810.00	11-SEP-2031		FINAL	NO	NO	FY-7
DHRUV		MAHESHWARI	S	N	MAHESHWARI	307 ARAVALI HOMES THIRD FLR 8(	INDIA	Haryana		122011	IN301549-14085404-I	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
KUMAR		PUSHPARAJ	ASHOK	KUMAR	SINHA	109 VISHAL CHAMBERS SECTOR 18	INDIA	Uttar Pradesh		201301	IN300450-14302497-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SIDDHESH	SUSHIL	RAUT	SUSHILKUMAR	MADHUKAR	RAUT	P O BOX 42 DUBAI UAE UAE	UNITED ARAB EMIRA	NA	NA		IN300239-14362725-I	Amount for unpaid and uncl	89.10	11-SEP-2031		FINAL	NO	NO	FY-7
CHIRANJEEVI		CHEKKA	MOGILI		CHEKKA	AGILITY E SERVICES PVT LTD 4TH FI	INDIA	Andhra Pradesh		500081	IN300513-14379636-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
YUNUS		MOHAMMAD	MASHOOQUE		ALI	MAHMAND JALAL NAGAR AVAS VI	INDIA	Uttar Pradesh		242001	IN300214-14478975-I	Amount for unpaid and uncl	855.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAN	SINGH	PATEL	RAM	PATI	PATEL	S/O RAMPATI PATEL PLOT NO 28 B	INDIA	Uttar Pradesh		221005	IN300513-14509523-I	Amount for unpaid and uncl	90.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHOBHANA	P	JOSHI	JAGDISH	HARILAL	VYAS	D 44 VIDEOCON COLONY CHAVAI (	INDIA	Gujarat		392002	IN300513-14550345-I	Amount for unpaid and uncl	337.50	11-SEP-2031		FINAL	NO	NO	FY-7
SMITA	S	BANE	KASHINATH	RAMCHANDRA	GHAG	68 481 MAHARASHTRA HOUSING I	INDIA	Maharashtra		400060	IN300214-14622812-I	Amount for unpaid and uncl	427.50	11-SEP-2031		FINAL	NO	NO	FY-7
LATIN	M	SHAH	MANHARLAL	V	SHAH	301 A 3RD FLOOR NATWAR CHAM	INDIA	Maharashtra		400023	IN300888-14636310-I	Amount for unpaid and uncl	15187.50	11-SEP-2031		FINAL	NO	NO	FY-7
MUKTA		SHARMA	SURENDRA	DEY	GAUR	PLOT NO 63 GR FLOOR SECTOR 12	INDIA	Maharashtra		400703	IN300450-14649102-I	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAYUR	GIRIRAJ	JETLY	GIRIRAJ	PRANLAL	JETLY	NOOR BLDG 3RD FLR RMN 54 S B T	INDIA	Maharashtra		400028	IN300513-14699613-I	Amount for unpaid and uncl	2182.50	11-SEP-2031		FINAL	NO	NO	FY-7
DAHIBEN	M	PATEL	MULJIBHAI		PATEL	NO 9 MANOHAR AVENUE EGMORE	INDIA	Tamil Nadu		600008	IN301549-14753943-I	Amount for unpaid and uncl	5400.00	11-SEP-2031		FINAL	NO	NO	FY-7
KANTILAL	AMBALAL	PANCHAL	AMBALAL	S	PANCHAL	B/2 RANCHHOD NAGAR STATION F	INDIA	Gujarat		391440	IN301549-14822563-I	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
ABRAHAM		PUTHUMANA	ABRAHAM		POTHEN	46 PUTHUMANA 16 PALA P O KOT	INDIA	Kerala		686575	IN300513-15076252-I	Amount for unpaid and uncl	157.50	11-SEP-2031		FINAL	NO	NO	FY-7
HANUBHAI	D	RATHOD	DEVABHAI	U	RATHOD	15 SANSAKAR PARK JITODIA ROAD	INDIA	Gujarat		388001	IN300513-15165816-I	Amount for unpaid and uncl	90.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHREYA		JAN	HIMANSHU		JANI	C/15 NIZAMUDDIN WEST NEW DEL	INDIA	Delhi		110013	IN300513-15213449-I	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
MANSI	NIRANJAN	VAKHARIA	NIRANJAN	DHIRAJLAL	VAKHARIA	3 AMBICA KUNJ SOCIETY NEAR AM	INDIA	Gujarat		380008	IN300450-15312904-I	Amount for unpaid and uncl	202.50	11-SEP-2031		FINAL	NO	NO	FY-7
PRABHU	NARAYAN	ROY	GORAKH		ROY	159 CO OPERATIVE COLONY BOKA(	INDIA	Jharkhand		827001	IN301549-15362626-I	Amount for unpaid and uncl	3735.00	11-SEP-2031		FINAL	NO	NO	FY-7
VINOD		KUMAR	SHADI		LAL	53 C CB BLOCK DDA JANTA FLATS I	INDIA	Delhi		110064	IN301774-15386034-I	Amount for unpaid and uncl	67.50	11-SEP-2031		FINAL	NO	NO	FY-7
DESH	MUKH	SOOD	BAL KISHAN	DAS	SOOD	H NO-48 SHASTRI NAGAR LLRM M	INDIA	Uttar Pradesh		250004	IN301774-15612705-I	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
TARUN		GARG	SURENDER	KUMAR	GARG	2518 A SITA RAM BAZAR DELHI	INDIA	Delhi		110006	IN301774-15627463-I	Amount for unpaid and uncl	67.50	11-SEP-2031		FINAL	NO	NO	FY-7
JIGNESHBHAI	A	CHAPANERIA	ASHWINBHAI	SAUBHAGYALAL	CHAPANERIA	4 KOTAK STREET SAUBHAGYA APP	INDIA	Gujarat		360001	IN300513-15666332-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
KUNDAN		PRASAD	JOGENDRA		PRASAD	C/O Kundan Prasad 923.aarasnath.	INDIA	Bihar		831005	IN300513-15760163-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
MUKESH	JAYANTILAL	PATEL	JAYANTILAL	ASHABHAI	PATEL	A/19 HATHIBHAINAGAR SOCIETY C	INDIA	Gujarat		390007	IN301774-15783631-I	Amount for unpaid and uncl	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
DIPANKAR		CHATTERJEE	NIRANJAN		CHATTERJEE	NEW CIRCULAR NALE JALPAIGURI	INDIA	West Bengal		735101	IN300394-15999633-I	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANIMA		TARAFDAR	SANKAR	PROSAD	TARAFDAR	606 VIGYAN SCIENTISTS CHS SECTC	INDIA	Maharashtra		400703	IN301549-16208262-I	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJESH	ANIL	AGNIHOTRI	ANIL	MADHAVE	AGNIHOTRI	FLAT NO 10 A DEEP PLAZA CO OP I	INDIA	Maharashtra		411041	IN301774-16271873-I	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
CHOUDHARY		SUNIL	SURESH		CHOUARY	A/170 ALKAPURI BHOPAL MADHYA	INDIA	Madhya Pradesh		462023	IN300513-16367896-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
RAM		SAINI	NORANG	RAM	SAINI	SAINI SANITARY AND HARDWARE S	INDIA	Haryana		125055	IN300394-16543299-I	Amount for unpaid and uncl	922.50	11-SEP-2031		FINAL	NO	NO	FY-7
GAUTAM		GHOSH	BISWANATH		GHOSH	13/5 K P ROY L N KOLKATA KOLKA	INDIA	West Bengal		700031	IN304295-16667549-I	Amount for unpaid and uncl	562.50	11-SEP-2031		FINAL	NO	NO	FY-7
RAMESH		AMLA	SRIRAM		AMLA	SIEMENS INORMATION SYSTERMS	INDIA	Haryana		122001	IN301774-16900869-I	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUDESH		SHARMA	LOVE	PRAKASH	SHARMA	63 BHAWANI NAGAR PHASE I BHE	INDIA	Madhya Pradesh		462021	IN301330-17342826-I	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANUPAM		GUPTA	RAM	CHAND	GUPTA	J P SIDHI PLANT BAGHWAR SIDHI	INDIA	Madhya Pradesh		486776	IN300394-17586160-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
KISHOR	K	CHAUDHARY	KASHINATH		CHAUDHARY	MADHAV BAUG CHOUDHAARI WA	INDIA	Maharashtra		401201	IN300513-17670357-I	Amount for unpaid and uncl	180.00	11-SEP-2031		FINAL	NO	NO	FY-7
S		SELVAKUMAR	SELVARAJ			OLD NO NEW NO 4/27 CHERANNA	INDIA	Tamil Nadu		642202	IN300513-17677988-I	Amount for unpaid and uncl	180.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHIV		KUMAR	SHAM		LAL	DIVYA KUNJ BUILDING PHASE III NE	INDIA	Himachal Pradesh		171009	IN300394-17690137-I	Amount for unpaid and uncl	472.50	11-SEP-2031		FINAL	NO	NO	FY-7
BHARTI	TARUN	DAGLI	TARUN	VRAJLAL	DAGLI	D/4 HENDRE MANSION DAGADI W	INDIA	Maharashtra		400028	IN301330-17932267-I	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KUSUM	DEVI	MURARKA	BHAGAWAN	CHATURBHUJ	DAS	KHETRAIPUR SAMBALPUR	INDIA	Orissa		768003	IN300394-17955576-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SAILAJA	KAMESWRI	CHIVUKULA	AKELLA SITA RAMA	SUBRAHMANYA	SARMA	FLAT NO A 103 1ST FLR GUNINA AI	INDIA	Maharashtra		400705	IN300513-18207872-I	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
ATUL		ARORA	CHANDER	ASHOK	ARORA	SIDHU NAGRI ST NO 1 2 2ND CHOI	INDIA	Punjab		152116	IN300513-18224813-I	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
SIMMI			SH OM	PARKESH	GUPTA	WO DINESH KUMAR HNO 8 SECTO	INDIA	Jammu & Kashmir		180001	IN301330-18300505-I	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUSHIL	CHANDER	GUPTA	PREM	NATH	GUPTA	B 156 FLAT UPPER GROUND 1 FREI	INDIA	Delhi		110068	IN300214-18334294-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
ANAND		KUMAR	RAJ	NANDAN	PRASAD	FLAT NO SAILAJA ENCLAVE CHAND	INDIA	Andhra Pradesh		500056	IN300513-18384096-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
RAJESH	B	SONTHALIA	BHARALAL		SONTHALIA	8/5/8 MAHESH NAGAR S V ROAD (	INDIA	Maharashtra		400062	IN301330-18435285-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
CHANDRAJIT		KUMAR	LATE NITYA	NAND	SINHA	B 120 P.C. COLONY KANKARBAGH	INDIA	Bihar		800020	IN301330-18673008-I	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RASIKLAL	R	MEGHANI	RIKHAVCHAND	DALCHARAM	MEGHANI	3 SITAL MAHAL 1ST FLOOR 64 WA	INDIA	Maharashtra		400006	IN300214-18680391-I	Amount for unpaid and uncl	20250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NEVILLE	ANTHONY	FARIA	JOSE			H NO 17/204/1 SANTISSMO VADO(	INDIA	Delhi	NEW DELHI		IN301549-18849716-I	Amount for unpaid and uncl	178.20	11-SEP-2031		FINAL	NO	NO	FY-7
RAJIV MAHENDR	KUMAR	SHAH	MAHENDRAKUMAI	DAYALAL	SHAH	B-4 204 ROSA GARDENIA OFF GHC	INDIA	Maharashtra		400615	IN301549-18951170-I	Amount for unpaid and uncl	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
PATEL	SANJAYBHAI	R	RAMANBHAI	HIRABHAI	PATEL	PLOT NO 29 BAZAR KEVADIA COLC	INDIA	Gujarat		393151	IN300513-18992059-I	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
SUNDEEP		SINGH	DHIRENDRA		SINGH	PATNI COMPUTER SYSTEMS LTD A	INDIA	Gujarat		382016	IN300513-19333154-I	Amount for unpaid and uncl	450.00	11-SEP-2031		FINAL	NO	NO	FY-7
MADHURI		MISHRA	KRISHN	NATH	MISHRA	ADARSH NAGAR COLONY PHULWA	INDIA	Bihar		801505	IN300513-19706835-I	Amount for unpaid and uncl	607.50	11-SEP-2031		FINAL	NO	NO	FY-7
NEMANI	JYOTHSNA	DEVI	SUDHAKARARAO		NEMANI	3 221/A ROAD NO 2 GANGARAJU I	INDIA	Andhra Pradesh		533005	IN300513-19719997-I	Amount for unpaid and uncl	90.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRATIMA		PAL	BASUDEB		MANDAL	ACHARYA LANE KRISHNA NAGAR 1	INDIA	West Bengal		741101	IN300394-19742680-I	Amount for unpaid and uncl	90.00	11-SEP-2031		FINAL	NO	NO	FY-7
MALHAAR	B	RUPARELIA	BAJOO	ARVINDBHAI	RUPARELIA	SATSANG 1 SHANTIVAN PARK LIMI	INDIA	Gujarat		360007	IN300214-19990410-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
DIPANJAN		DUTTA	LATE RABINDRA	NATH	DUTTA	2A. MARCUS LANE BARABAZAR CI	INDIA	West Bengal		700007	IN302951-20014432-I	Amount for unpaid and uncl	1012.50	11-SEP-2031		FINAL	NO	NO	FY-7
USHA		DHAWAN	NA			26 PREM NIWAS MALKA GANJ ROA	INDIA	Delhi		110007	IN300360-20054460-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
PRABHAT		RANJAN	BABU	SAHEB	RAUT	29 MADHUBANI MADHUBANI RAH	INDIA	Jharkhand		847211	IN300513-20201998-I	Amount for unpaid and uncl	14175.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAILASH	SHANKARLAL	MANTRY	SHANKARLAL		MANTRY	RAINBOW 1ST FLOOR MAYUR CINE	INDIA	Maharashtra		400067	IN300360-20321066-I	Amount for unpaid and uncl	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
SAROJ		AGARWAL	SURESH	KUMAR	AGARWAL	26 Jai narayan vyas colony Pali	INDIA	Rajasthan		306401	IN303420-20354632-I	Amount for unpaid and uncl	247.50	11-SEP-2031		FINAL	NO	NO	FY-7
FELIX		XAVIER	XAVIER			D 1301, SALARPURIA SERE 5TH MA	INDIA	Karnataka		560034	IN301151-20488540-I	Amount for unpaid and uncl	675.00	11-SEP-2031		FINAL	NO	NO	FY-7
HARI	RAM	CHHABRA	NDCHHABRA			A-5-B-60 SFS FLAT PASCHIM VIHAI	INDIA	Delhi		110063	IN306114-20627398-I	Amount for unpaid and uncl	2137.50	11-SEP-2031		FINAL	NO	NO	FY-7
AVADHESH		KUMAR	CHANDRIKA		PRASAD	R/14 SARA HARMONY KANCHANW	INDIA	Maharashtra		431005	IN300513-20636682-I	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
LAKSHMI		TAYAL	RAJ	KUMAR	TAYAL	H. NO. 69 A SHASTRI NAGAR AJME	INDIA	Rajasthan		305006	IN301330-20841207-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
ARUN	SANDU	DHANESHWAR	SANDU	LAXMAN	DHANESHWAR	B NO 90 ROOM NO 3144 SHRAMB	INDIA	Maharashtra		400024	IN300513-20938802-I	Amount for unpaid and uncl	900.00	11-SEP-2031		FINAL	NO	NO	FY-7
NILESH		JAN	HASMUKHLAL		JAIN	107 A VAISHALI NAGAR INDORE	INDIA	Madhya Pradesh		452009	IN306114-21015529-I	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SRINIVASAN		N	NATARAJAN	S	P	668/79 1ST C MAIN 2ND PHASE GII	INDIA	Karnataka		560085	IN301313-21067406-I	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KULBHUSHAN		NANDA	KULDIP	CHAND	NANDA	M/5 KULDIP SONS MADAN MOHAT	INDIA	Punjab		143001	IN301330-21094208-I	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
DEVENDRA		SHENDAY	K	C	SHENDAY	C 710 K V NTPC TOWNSHIP PO JAN	INDIA	Chattisgarh		495450	IN301557-21118922-I	Amount for unpaid and uncl	157.50	11-SEP-2031		FINAL	NO	NO	FY-7
VASANT	RAO	JOSHI	BALCHANDER		JOSHI	H NO 2-2-1123/B NEW NALLAKUN	INDIA	Andhra Pradesh		500044	IN301313-21596540-I	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
GANGANI	NIKHIL	MANISHBHAI	MANISHBHAI	DURLABHJIBHAI	GANGANI	C O GANGANI NIKHIL MANISHBHAI	INDIA	Gujarat		364002	IN304295-21800196-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
CHHOTU		GANDHI	CHUNILAL	S	GANDHI	BALLALESHWAR SOCIETY VRUNDA	INDIA	Maharashtra		400012	IN301151-21937348-I	Amount for unpaid and uncl	315.00	11-SEP-2031		FINAL	NO	NO	FY-7
PUSHPALATHA			PUTTABUDDI			D/O PUTTABUDDI BEGUR HOBALI I	INDIA	Karnataka		571109	IN301330-22136933-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
DARSHITA	CHIRAG	SHAH	CHIRAG			B-3 PADAM NAGAR ANDHERI KURI	INDIA	Maharashtra		400099	IN300214-22197105-I	Amount for unpaid and uncl	247.50	11-SEP-2031		FINAL	NO	NO	FY-7
A		SELVARAJ	ARUMUGAM			9A / AKILA GARDEN MAMBALASA(	INDIA	Tamil Nadu		620005	IN301080-22228568-I	Amount for unpaid and uncl	517.50	11-SEP-2031		FINAL	NO	NO	FY-7
PHOOL		SINGH	KHEM		CHAND	HOUSE N 14 A BLOCK N 2 VILL UIA	INDIA	Haryana		132104	IN304295-22332288-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
PREETI	M	SHAH	MAYUR	M	SHAH	NO 42/57 BG SHATUNJAY APARTM	INDIA	Tamil Nadu		600007	IN301080-22537707-I	Amount for unpaid and uncl	1687.50	11-SEP-2031		FINAL	NO	NO	FY-7
R		SOMASUNDARAI	RAMALINGAM			NO 41 MALAIKATTI STREET CHIDAI	INDIA	Tamil Nadu		608001	IN301080-22647067-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SHAH	RASHILA	S	JAGJIVAN	R	MEHTA	204 MAHALAXMI APARTMENT 6 P(	INDIA	Gujarat		361008	IN300513-22659997-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
DIPIKA	AMARKUMAR	GIRI	AMARKUMAR	DHAKENDRA	GIRI	SANTOSHINAGAR NI CHALI NR ERP	INDIA	Gujarat		380016	IN300513-23299339-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
KAPIL	PRADIP	KUMAR	PRADEEP			SCHLUNBERGER EMPLOYEE SERVIC	UNITED ARAB EMIRA	NA	NA		IN301151-23381118-I	Amount for unpaid and uncl	178.20	11-SEP-2031		FINAL	NO	NO	FY-7
ANAND	MANAHARLAL	PARMAR	MANAHARLAL			C 229 ODHAVBAG 2 MADHAPAR K	INDIA	Gujarat		370020	IN300513-23606755-I	Amount for unpaid and uncl	202.50	11-SEP-2031		FINAL	NO	NO	FY-7
ANIRUDDHA		SAHOO	DADHIBAMAN		SAHOO	DHARMASARANA BINDHA SAHADA(	INDIA	Orissa		756123	IN300214-24689051-I	Amount for unpaid and uncl	720.00	11-SEP-2031		FINAL	NO	NO	FY-7
M		SOMASHEKHARA	R	M	MALLAIAH	NO 753 8TH CROSS M R C R LAYOI	INDIA	Karnataka		560040	IN301135-26069705-I	Amount for unpaid and uncl	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHEELA		HARA	RAJASHEKAR			157 8TH B MN 4TH CRS RMV EXTN	INDIA	Karnataka		560080	IN301151-27034578-I	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KHOYWAL	KISHANLAL	S	SHYAMLAL	CHANDRAJI	KHOYWAL	PLOT NO 106/A KUMBHARVADA A	INDIA	Gujarat		364002	IN301151-27043185-I	Amount for unpaid and uncl	1575.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHANDRAREKHA		MEHTA	THACKERSEY		VORA	1C HEYSHAM ROAD C R SARANI C I	INDIA	West Bengal		700020	IN304295-27309035-I	Amount for unpaid and uncl	3600.00	11-SEP-2031		FINAL	NO	NO	FY-7
DEEPA		BHATNAGAR	PREM	NARAYAN	BHATNAGAR	Q NO.243/H, GUARD COLONY, HAI	INDIA	West Bengal		700009	IN301151-27490057-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
RAJESHKHANNAN		BALASOUNDARA	RAJESWARI		BALASOUNDRARAJAN	VERING STRASSE 128 21107 HAMB	INDIA	Delhi		111111	IN304295-28018262-I	Amount for unpaid and uncl	2138.40	11-SEP-2031		FINAL	NO	NO	FY-7
MAHURA	RANJAN	NAIK	RAJAN	KUMAR	NAIK	INDIAN BANK ROURKELA BRANCH	INDIA	Orissa		769001	IN301250-28771052-I	Amount for unpaid and uncl	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
NIRMALA		JAIN	SRI CHIRANJI	LAL	JAIN	CO CHIRANJI LAL JAIN M A LL B GO	INDIA	Assam		781335	IN301250-28924313-I	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANJANABEN	SURESHBHAI	TAILOR	SURESHBHAI			C1 ASHOKVATIKA SOCIETY2 NEAR I	INDIA	Gujarat		390018	IN304295-29836424-I	Amount for unpaid and uncl	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
KRISHNASWAMY	NARASIMHALU	NAIDU	LATE	KRISHNASWAMY	NAIDU	NO 418 7TH CROSS DOMLUR LAYO	INDIA	Karnataka		560071	IN301926-30029092-I	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIDHYA	DEVI	JAIN	CHOTHMAL		JAIN	8-22, NEW ANAZ MANDI CHANDPC	INDIA	Rajasthan		302001	IN300118-30185895-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
MANOJ		KUMAR	KIRPA		RAM	V P O DARLA GHAT TEH ARKI DISTT	INDIA	Himachal Pradesh		171102	IN302679-30397996-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
MUKUND	MANGALDAS	PRAJAPATI	MANGALDAS	K	PRAJAPATI	23 SARTHAK BUNGLOWS RADHAN	INDIA	Gujarat		384002	IN301276-30665766-I	Amount for unpaid and uncl	450.00	11-SEP-2031		FINAL	NO	NO	FY-7
VARUN		MALHOTRA	NA			76 A NEW OFFICER COLONY PATIA	INDIA	Punjab		147001	IN302679-30693310-I	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
ROSAMMA		MATHEW	GEORGE		OOMMEN	29/VASANT BARC COLONY NEW M	INDIA	Maharashtra		400094	IN301549-31158877-I	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
GOVINDBHAI	REVABHAI	CHAVDA	REVABHAI	C	CHAVDA	5/228. VANKARVAS. RAMDEVII MA	INDIA	Gujarat		384315	IN300214-31954095-I	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
RIKITA	VISHAL	DODIA	PRAVINSINH	LAXMANBHAI	ZALA	B/504 SUJATA APT 143/B AUGUST	INDIA	Maharashtra		400036	IN301549-32630563-I	Amount for unpaid and uncl	562.50	11-SEP-2031		FINAL	NO	NO	FY-7
PRALHAD	RANGNATH	DESHPANDE	RANGNATH	GOPAL	DESHPANDE	9 162 EKPRASTHA CO H SOC MHB	INDIA	Maharashtra		400055	IN301549-33185530-I	Amount for unpaid and uncl	405.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANKEET	ANIL

GANESH		KASIPANDIAN	KASIPANDIAN		KASIRAJA	124 II FLOOR 17 CROSS RAMESH N	INDIA	Karnataka		560036	IN302902-41106556-I	Amount for unpaid and unc	112.50	11-SEP-2031			FINAL	NO	NO	FY-7
NAGARAJAN		ANGUSAMY	ANGUSAMY			NO. 6 SMALL SOUTH STREET PERA	INDIA	Tamil Nadu		621212	IN301637-41107772-I	Amount for unpaid and unc	45.00	11-SEP-2031			FINAL	NO	NO	FY-7
P		PANCHAPAKESA	PERIASWAMY			KAMALAGAM NO.4 UNITED INDIA	INDIA	Tamil Nadu		600023	IN301637-41983598-I	Amount for unpaid and unc	450.00	11-SEP-2031			FINAL	NO	NO	FY-7
MADAN	MOHAN	SHARMA	GHANSHYAM		DASS	H N 1461/30 SECTOR NO-28 GOPA	INDIA	Haryana		131001	IN300476-42361858-I	Amount for unpaid and unc	1125.00	11-SEP-2031			FINAL	NO	NO	FY-7
MONIKA		NIRULA	SURENDRA		GYANK	D 16 3RD FLOOR NIGHTINGALE AP	INDIA	Delhi		110018	IN302902-43962785-I	Amount for unpaid and unc	112.50	11-SEP-2031			FINAL	NO	NO	FY-7
D	TULASI	KRISHNA	R	KR	DONTHIREDDY	351 KIELY BLVD APT B 102 SAN JO	INDIA	Delhi		111111	IN302902-46087764-I	Amount for unpaid and unc	71.28	11-SEP-2031			FINAL	NO	NO	FY-7
SUBRAMANIAN		MANIKANDAN	SUBRAMANIAN			D NO 127 1 KARUPPAYURANI K OT	INDIA	Tamil Nadu		625020	IN303028-47460133-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
SUSHIL	KUMAR	SRIVASTAVA	BHRIGUNATH	PRASAD	SRIVASTAVA	124 R B C ROAD NAIHATI N 24 PGS	INDIA	West Bengal		743165	IN302902-47616288-I	Amount for unpaid and unc	10349.50	11-SEP-2031			FINAL	NO	NO	FY-7
SUMA		DEVI	JAYAJIT		DASH	A 609 WING II MINAL APT OPP SAI	INDIA	Maharashtra		400072	IN302902-49202115-I	Amount for unpaid and unc	22.50	11-SEP-2031			FINAL	NO	NO	FY-7
CHANDANDEEP	SINGH	PABLA	HARDIAL	SINGH	PABLA	F NO 132 HCL TOWRS 89/15 SECT	INDIA	Uttar Pradesh		201301	IN303028-51347243-I	Amount for unpaid and unc	675.00	11-SEP-2031			FINAL	NO	NO	FY-7
SYED	FIROZ	KAMAL	MAZHERUL		QAIYUM	NO 3/6 H B DUPLEX LAKE VIEW CO	INDIA	Madhya Pradesh		462001	IN301549-51969315-I	Amount for unpaid and unc	1710.00	11-SEP-2031			NAIMSULTANA	FINAL	NO	NO	FY-7
RAMAKANT		GUPTA	TAMESHWAR		GUPTA	H NO 105 R SAINIK KUNJ NANDAN	INDIA	Uttar Pradesh		273008	IN303028-53021742-I	Amount for unpaid and unc	3375.00	11-SEP-2031				FINAL	NO	NO	FY-7
ANOOP		PRAKASH	KOMBARAYIL	SUKUMARAN	JAYAPRAKASH	P.O. BOX 7817 DUBAI, UAE	UNITED ARAB EMIRA	NA	NA		IN301549-53664574-I	Amount for unpaid and unc	320.76	11-SEP-2031			AISHWARIAKOKK	FINAL	NO	NO	FY-7
REENA MOLE	SASIDHARAN	PRASANNA	SASIDHARAN		LAZAR	QATAR AIRWAYS MAIN COMPANY	QATAR	NA	NA		IN301549-53811301-I	Amount for unpaid and unc	356.40	11-SEP-2031				FINAL	NO	NO	FY-7
BHAGESHWARI	RAMESH	KUMAR	RAMESH		KUMAR	AL SAMHA TEXTILES MUSTHAFA BI	UNITED ARAB EMIRA	NA	NA		IN301549-55344662-I	Amount for unpaid and unc	8910.00	11-SEP-2031				FINAL	NO	NO	FY-7
MEERA	JOBAN	PUTRA	MANSUKHLAL	TULSIDAS	JOBANPUTRA	AUTO SOKONI LTD NKURUMAH ST	INDIA	Delhi	NEW DELHI		IN301549-56545203-I	Amount for unpaid and unc	1960.20	11-SEP-2031				FINAL	NO	NO	FY-7
INSTITUTIONAL I	INDIA	LIMITED	NA			GROUND FLOOR 88 C DGP HOUSE	INDIA	Maharashtra		400025	IN303028-56563347-I	Amount for unpaid and unc	20.25	11-SEP-2031				FINAL	NO	NO	FY-7
RAMACHANDRA	RAJU	PENMETSA	SATYANARAYANA	RAJU	PENMETSA	11-2-6/2 DASAPALLA HILLS WALTA	INDIA	Andhra Pradesh		530003	IN301549-60710828-I	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
HARJINDER PAL	SINGH	SANDHU	TARLOK	SINGH	SANDHU	PO BOX NO 8081 DUBAI DUBAI DU	UNITED ARAB EMIRA	NA	NA		IN301549-61996275-I	Amount for unpaid and unc	356.40	11-SEP-2031				FINAL	NO	NO	FY-7
NAVELI		DESHPANDE	ANIRUDDHA	GOPAL	DESHPANDE	BLDG 3 C WING A 2 FLAT 25 NEW J	INDIA	Maharashtra		411038	IN301549-64888044-I	Amount for unpaid and unc	89.10	11-SEP-2031				FINAL	NO	NO	FY-7
PARAG PRAVINC	SHAH	HUF	NA			4 ZAVERI NIKETAN R P NASANI RO	INDIA	Maharashtra		400019	IN301549-66542281-I	Amount for unpaid and unc	20.25	11-SEP-2031				FINAL	NO	NO	FY-7
SUCHI		BANSAL	VIKAS	YOGESH	BANSAL	470, MURASAN GET MYUNISIPAL R	INDIA	Uttar Pradesh		204101	IN304447-70059418-I	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
ARUMUGAM		ELANGO	ARUMUGAMARUMUGAM			PLOT NO 17 KURUCHI PURAVU NE	INDIA	Tamil Nadu		630001	IN304295-71486627-I	Amount for unpaid and unc	225.00	11-SEP-2031				FINAL	NO	NO	FY-7
PRADIP	NARAYAN	BISWAS	TAPANKUMARBISWAS			SURAVI APARTMENT, FLAT NO 1C	INDIA	West Bengal		700123	IN304295-72308798-I	Amount for unpaid and unc	45.00	11-SEP-2031				FINAL	NO	NO	FY-7
LAKSHMAN	CHANDRA	PAL	SARAT	CHANDRA	PAL	BARUIPUR MADARAT ATGHARA ,	INDIA	West Bengal		743610	IN304295-80047228-I	Amount for unpaid and unc	2250.00	11-SEP-2031				FINAL	NO	NO	FY-7
AJAY			HARI		DARSHAN	NO 4009 ANAND BHAWAN KACHA	INDIA	Haryana		133001	IN300513-80308835-I	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
SWATHI		DINTAKURTHI	HARIPRASAD			10 25 BRAHMANA STREET UDAYAC	INDIA	Andhra Pradesh		524226	IN300513-80753125-I	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
ISHA		VATSYAYAN	ATUL	ASHOKE	VATSYAYAN	M 316 JALYAVU TOWERS SECTOR 1	INDIA	Haryana		122011	IN300513-81047596-I	Amount for unpaid and unc	45.00	11-SEP-2031				FINAL	NO	NO	FY-7
S	K	VETRIVEL	JAMES		VETRIVEL	11 VASANT APPTS VASANT VIHAR	INDIA	Delhi		110057	IN300513-81522512-I	Amount for unpaid and unc	3510.00	11-SEP-2031				FINAL	NO	NO	FY-7
MAITRAYEE			VIBHOOTIKANT		CHOUBEY	CIMPRESS INDIA PVT LTD VOLTAS	INDIA	Maharashtra		400033	IN300513-81882653-I	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
HIMANSHU		NAGPAL	OM	PRAKASH	NAGPAL	LANDMARK WARD NO 14 AREA/LC	INDIA	Rajasthan		335063	IN300513-82806299-I	Amount for unpaid and unc	67.50	11-SEP-2031				FINAL	NO	NO	FY-7
AVKASH	ASHOKBHAI	PATEL	ASHOKBHAI		PATEL	10 1 VAHELAL SOCIETY NARODA A	INDIA	Gujarat		382330	IN300513-83288032-I	Amount for unpaid and unc	90.00	11-SEP-2031				FINAL	NO	NO	FY-7
HAMIR		SINGH	REWAT		SINGH	85 MOZAMABAD 21 GURGAON JA	INDIA	Haryana		122502	IN300513-83531471-I	Amount for unpaid and unc	135.00	11-SEP-2031				FINAL	NO	NO	FY-7
SUBHASH	ACHYUT	NENE	ACHYUT	SDASHIV	NENE	2163 B B/11/10 SADASHIV PETH S	INDIA	Maharashtra		411030	IN303028-86098655-I	Amount for unpaid and unc	225.00	11-SEP-2031				FINAL	NO	NO	FY-7
PRAKASH	RAMKUBHAI	VALA	RAMKUBHAI			SURY KUNJ, MAHAKAM DUPLEX-35	INDIA	Gujarat		360007	IN300513-87877933-I	Amount for unpaid and unc	337.50	11-SEP-2031				FINAL	NO	NO	FY-7
AKNARAYANASWAMY			AVKRISHNA		IYER	16/221,SURYALAYA TAMIL SANGA	INDIA	Maharashtra		400022	IN306114-90022097-I	Amount for unpaid and unc	4500.00	11-SEP-2031			NKRISHNAMOHA	FINAL	NO	NO	FY-7
TRINADHARAO		CHINTALAPUDI	LATE	CH	TATARAO	102 HSR ELEGANCE SUDHA HOTEL	INDIA	Andhra Pradesh		500020	IN306114-90747739-I	Amount for unpaid and unc	2250.00	11-SEP-2031			LAKSHMICHINTA	FINAL	NO	NO	FY-7
SHARAD	CHANDRAKANT	SHAH	CHANDRAKANT	BABUBHAI	SHAH	8 AARYAURAT BUNGLOWS3, PRAH	INDIA	Gujarat		380015	IN301436-94008929-I	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
JASBINDER	KAUR	KHURANA	HARMEET	SINGH	KHURANA	W/O HARMEET SINGH KHURANA P	INDIA	Bihar		834001	10600-120106000116	Amount for unpaid and unc	2250.00	11-SEP-2031				FINAL	NO	NO	FY-7
AMIT		DEB	SRIBASH		DEB	TELIAPATTY HAIBARGAON NAGAO	INDIA	Assam		782001	10600-120106000138	Amount for unpaid and unc	517.50	11-SEP-2031				FINAL	NO	NO	FY-7
NANDINI	PURAB	GUJAR	PADUBIDRI	JAGADISH	RAO	C/O CA UDAY GUJAR 3 SHANTISHE	INDIA	Maharashtra		411004	10600-120106000370	Amount for unpaid and unc	20.25	11-SEP-2031			PURABUDAYGUJ	FINAL	NO	NO	FY-7
KIRAN		CHOUDHARY	RAJENDRA	SINGH	MAAN	PLOT NO 29 GANGA VIHAR COLON	INDIA	Rajasthan		302013	10600-120106000462	Amount for unpaid and unc	90.00	11-SEP-2031				FINAL	NO	NO	FY-7
MADHULIKA		PAREEK	GYANESH		PAREEK	77/67 MANSAROVAR JAIPUR	INDIA	Rajasthan		302030	10605-120106050005	Amount for unpaid and unc	337.50	11-SEP-2031				FINAL	NO	NO	FY-7
NARENDRA	B	S	SITARAM	B	S	17, SRIRAM NAGAR SOUTH STREET	INDIA	Tamil Nadu		600018	10900-120109000043	Amount for unpaid and unc	112.50	11-SEP-2031				FINAL	NO	NO	FY-7
KAMLESH	PARASMAL	OSTWAL	PARASMAL		OSTWAL	NEAR AHILIYABAI VIHIR NANDURB	INDIA	Maharashtra		425412	10900-120109000060	Amount for unpaid and unc	4500.00	11-SEP-2031				FINAL	NO	NO	FY-7
HEMENDRA POO	JAIN	HUF	POONAMCHAND		JAIN	F-31, AKSHAR TOWNSHIP PARVAT	INDIA	Gujarat		395010	10900-120109000118	Amount for unpaid and unc	20.25	11-SEP-2031				FINAL	NO	NO	FY-7
SEENIVASAN		M	PMUTHURULAPPATHEVAR			3/237-A-N NO3/424-MIDDLE STRE	INDIA	Tamil Nadu		626128	10900-120109000276	Amount for unpaid and unc	202.50	11-SEP-2031				FINAL	NO	NO	FY-7
MEENA		VYAS	RAJENDRA		VYAS	A 3 BASANT EVIHAR BHILWARA PC	INDIA	Rajasthan		311001	10900-120109000285	Amount for unpaid and unc	225.00	11-SEP-2031				FINAL	NO	NO	FY-7
NILAMBARY	DILIPBHAI	JOSHI	DILIPBHAI			CHANDRESH 16-A PANCHYAT NAG	INDIA	Gujarat		360007	10900-120109000339	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
MEENA		VELCHURI	LAKSHMI	NARAYANA	VELCHURI	17/504 UPSTAIRS NEAR PRASAD T	INDIA	Andhra Pradesh		515801	10900-120109000445	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
ANAL		BHATTACHARJE	SATYENDRA	NATH	BHATTACHARJEE	18, RUTI MAHAL ROAD, GORABAZ	INDIA	West Bengal		742101	10900-120109000514	Amount for unpaid and unc	225.00	11-SEP-2031				FINAL	NO	NO	FY-7
KEERTHI	NAIDU	KATHIRISETTI	SATYANARAYANA	RAO	KATHIRISETTI	FLAT NO: 301 MASHAD MANSION	INDIA	Andhra Pradesh		500089	10900-120109000538	Amount for unpaid and unc	67.50	11-SEP-2031				FINAL	NO	NO	FY-7
HIREN	M	CHAVDA	MAHENDRABHAI	MEGHJIBHAI	CHAVDA	CHAMUNDA NIVAS STREET NO 9 O	INDIA	Gujarat		360311	10900-120109000630	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
RAM	AVATAR	AGARWAL	MANGAL	CHAND	AGARWAL	A 40 PARAS RAM NAGAR SIKAR RC	INDIA	Rajasthan		302039	10900-120109000764	Amount for unpaid and unc	45.00	11-SEP-2031				FINAL	NO	NO	FY-7
SANWAR	MAL	SHARMA	RAMJI	LAL	SHARMA	D 155 PREM NGR BEHIND K V NO 2	INDIA	Rajasthan		302012	10900-120109000944	Amount for unpaid and unc	45.00	11-SEP-2031				FINAL	NO	NO	FY-7
VIPUL		AGARWAL	TEJ	RAM	AGARWAL	28, DATIYA HOUSE KHURSHED BAC	INDIA	Uttar Pradesh		226001	10900-120109000992	Amount for unpaid and unc	90.00	11-SEP-2031				FINAL	NO	NO	FY-7
RASIKLAL MAFA'	SHAH	HUF	NA			49, ABHISAINI CO OP H SOC LTD N	INDIA	Gujarat		380001	10900-120109001005	Amount for unpaid and unc	20.25	11-SEP-2031				FINAL	NO	NO	FY-7
BINA		SHUKLA	RSM	KHILAWAN	CHOUBEY	51/10, B. L SAHA ROAD 2ND FLOO	INDIA	West Bengal		700053	10900-120109001200	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
SANJIT		SHUKLA	AMAR	DEO	SHUKLA	51/10, B. L SAHA ROAD 2ND FLOO	INDIA	West Bengal		700053	10900-120109001200	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
MANOHARAN	THAMPI	B	BHASKARAN	M	K	MUTHUMAHAL D-13/(1) O STREET	INDIA	Kerala		695004	10900-120109001281	Amount for unpaid and unc	382.50	11-SEP-2031				FINAL	NO	NO	FY-7
RASHMI		MONGA	RAMESH	CHANDRA	MONGA	JAHAT BUILDING MANGAL PARAO	INDIA	Uttar Pradesh		263139	10900-120109003464	Amount for unpaid and unc	4500.00	11-SEP-2031				FINAL	NO	NO	FY-7
BINA		GUPTA	SATISH	KUMAR	GUPTA	67, SHIVAJI MARG, LUCKNOW	INDIA	Uttar Pradesh		226001	10904-120109040002	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
AMRUTLAL	JAWANMAL	SOLANKI	JAWANMAL	WAKTAJI	SOLANKI	SOLANKI SADAN, PATAN COLONY,	INDIA	Maharashtra		415110	10919-120109190004	Amount for unpaid and unc	112.50	11-SEP-2031				FINAL	NO	NO	FY-7
JAYKRUSHNA	MAHESHPRASAD	DAVE	MAHESHPRASAD		DAVE	76-MADHAVPARK NEAR ANANDDH	INDIA	Gujarat		364710	11202-120112020003	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
HIMMATBHAI	RATNABHAI	KANZARIYA	RATNABHAI			SHANKAR PARA KHAS ROAD BOTA	INDIA	Gujarat		364710	11202-120112020003	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
BIPINCHANDRA	TRIBHOVANDAS	BATTIWALA	TRIBHOVANDAS	PARSOTAMDAS	BATTIWALA	15 ALFA SOCIETY LINK ROAD LINK	INDIA	Gujarat		392001	11300-120113000001	Amount for unpaid and unc	225.00	11-SEP-2031			SUSHILABENBIP	FINAL	NO	NO	FY-7
VANITHA		AMBALA	YADIAH		BADHAGOWNI	NO-2-23-541 HMT HILLS NEAR RA	INDIA	Andhra Pradesh		500085	11300-120113000084	Amount for unpaid and unc	135.00	11-SEP-2031				FINAL	NO	NO	FY-7
TEHSIN	ARIFBHAI	MANSURI	ARIFBHAI	ABDERHEMAN	MANSURI	J64 VANSDAWAD KHAMBHAT ANA	INDIA	Gujarat		388620	11300-120113000088	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
SANJAY	BHASKAR	BANE	BHASKAR			68/481, MHB COLONY , SARVODA	INDIA	Maharashtra		400060	11700-120117000004	Amount for unpaid and unc	202.50	11-SEP-2031			SMITASANJAYBA	FINAL	NO	NO	FY-7
GOPAL	CHANDRAKANT	SHAH	CHANDRAKANT	C	SHAH	A/103 NEW VANDANA SOCIETY, EK	INDIA	Maharashtra		400092	12900-120129000003	Amount for unpaid and unc	405.00	11-SEP-2031				FINAL	NO	NO	FY-7
VIJAYKUMAR	JITENDRA	DAVE	JITENDRA			pl no. 2066/67c-1-B opp. gulab soc	INDIA	Gujarat		361001	13200-120132000040	Amount for unpaid and unc	67.50	11-SEP-2031				FINAL	NO	NO	FY-7
PATTI	RAJENDRA	PRASAD	RAJENDRA			SRI SAI PRASANNA GIFT CORNER N	INDIA	Andhra Pradesh		504001	13200-120132000063	Amount for unpaid and unc	922.50	11-SEP-2031				FINAL	NO	NO	FY-7
PRANAV	J	TRIVEDI	JAGDISHBHAI	J	TRIVEDI	UMAVANSHI 3 SARITA PARK BLOC	INDIA	Gujarat		360005	13200-120132000077	Amount for unpaid and unc	1282.50	11-SEP-2031				FINAL	NO	NO	FY-7
SATHISH		S	S			NO 38/A NORTH LAKSHMIPURAM	INDIA	Tamil Nadu		639001	13200-120132000100	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
TANNU			NA			4241 DEFENCE COLONY JIND JIND	INDIA	Haryana		126102	13200-120132000128	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
RAJESH		SIKARWAR	GOKUL	SINGH	SIKARWAR	C 41/20 RISHI NAGAR EXT UJJAIN M	INDIA	Madhya Pradesh		456010	13300-120133000037	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
DIVES		DAMANI	KISHAN	KUMAR	DAMANI	FLAT NO 2C DE 15 MAHAVEER APA	INDIA	West Bengal		700059	13300-120133000085	Amount for unpaid and unc	112.50	11-SEP-2031				FINAL	NO	NO	FY-7
SUNITA		INANI	BIHARI	LAL	MAHESHWARI	GULAPADA LAMATIBAHAL BRAJRA	INDIA	Orissa		768216	13300-120133000124	Amount for unpaid and unc	225.00	11-SEP-2031				FINAL	NO	NO	FY-7
SHEEBA		KHAN	NA			C-159, NEAR JAIN MANDIR, B.D.A C	INDIA	Madhya Pradesh		462001	17000-120170000001	Amount for unpaid and unc	225.00	11-SEP-2031				FINAL	NO	NO	FY-7
SHARON	SALAUDIN	PRADHAN	NA			A-604, KRISTAL APPART. SAGAR M	INDIA	Maharashtra		400102	17700-120177000002	Amount for unpaid and unc	675.00	11-SEP-2031				FINAL	NO	NO	FY-7
SHANKAR	LAL	SHETHIA	MOHAN	LAL	SHETHIA	104, JAGDEV GANJ, MAIN ROAD N	INDIA	Madhya Pradesh		457114	17700-120177000011	Amount for unpaid and unc	225.00	11-SEP-2031				FINAL	NO	NO	FY-7
GOVIND		AGARWAL	LATE LALLU	LAL	AGARWAL	S/O LALLU 518 HANUMAN KA RAS	INDIA	Rajasthan		302002	17701-120177010030	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
RISHITA	KETAN	DOSHI	KETAN	MANSUKHLAL	DOSHI	A-701 RADHIKA-DARSHAN, HEMU	INDIA	Maharashtra		400067	18900-120189000002	Amount for unpaid and unc	22.50	11-SEP-2031			KETANMANSUKH	FINAL	NO	NO	FY-7
SMITA		BANSAL	VIJAY	KUMAR	BANSAL	B - 216 LOK VIHAR PITAMPURA DE	INDIA	Delhi		110034	19101-120191010028	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
MANASH	KUMAR	MITRA	SHYAMAL	KUMAR	MITRA	D - 2 / 78 NTPC TOWN SHIP UJWAL	INDIA	Chattisgarh		495555	19101-120191010145	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
GOVIND		BANSAL	ROHTASH		BANSAL	MONEYWISE FINAN. SER. P. LTD 9 I	INDIA	Delhi		110002	19101-120191010188	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
UNICON FINCAP	PRIVATE	LIMITED	NA			69,JIND FLOOR REGAL BUILDING CI	INDIA	Delhi		110001	19101-120191010230	Amount for unpaid and unc	14175.00	11-SEP-2031				FINAL	NO	NO	FY-7
SUMITRA		PIPALIWAL	ROSHAN	LAL	TAMBOLI	W/O KAILASH PIPALIWAL BADA DA	INDIA	Rajasthan		313324	19101-120191010341	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
POOJA			SUBHASH		CHANDER	D/O SUBHASH CHANDER H NO 486	INDIA	Haryana		125001	19101-120191010387	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
BUNTI			SUBHASH			S/O SUBHASH 486 KAIMRI (165) H	INDIA	Haryana		125001	19101-120191010387	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
DHAVAL	POPATLAL	PANCHAL	POPATLAL	MANILAL	PANCHAL	A-104 PRATYAKSHA APPT NR AKH	INDIA	Gujarat		380013	19101-120191010389	Amount for unpaid and unc	90.00	11-SEP-2031				FINAL	NO	NO	FY-7
ABHIJIT		MAITY	SANAT	KUMAR	MAITY	KRISHNAPUR (CT) HOOGHLY	INDIA	West Bengal		712708	19103-120191030060	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
RAJESH	SHIVABHAI	MOLIYA	SHIVABHAI			MANI NAGAR,GREEN LAND CHOKD	INDIA	Gujarat		360003	19800-120198000009	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
SHILPA	VISHAL	VASA	VISHAL	B	VASA	VISHAL 9 NEW VARDHMAN NAGAR	INDIA	Gujarat		360001	19800-120198000011	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
HARI R	KAKKAD	HUF	RASIKLAL			KARTA OF HUF:-LUVANA PARA, TA	INDIA	Gujarat		360001	19800-120198000013	Amount for unpaid and unc	20.25	11-SEP-2031				FINAL	NO	NO	FY-7
VISHAL B	VASA	HUF	BHARATBHAI			KARTA OF HUF:- 9 NEW VARDHMA	INDIA	Gujarat		360001	19800-120198000013	Amount for unpaid and unc	20.25	11-SEP-2031				FINAL	NO	NO	FY-7
ASHVIN R	KAKKAD	HUF	RASHIKLAL			KARTA OF HUF:-NR LOHANA PARA	INDIA	Gujarat		360001	19800-120198000013	Amount for unpaid and unc	20.25	11-SEP-2031				FINAL	NO	NO	FY-7
TRILOK	CHAND	SHARMA	SH KHEM	CHAND	SHARMA	R 40 LALITA PARK LAXMI NAGAR D	INDIA	Delhi		110092	20600-120206000035	Amount for unpaid and unc	877.50	11-SEP-2031				FINAL	NO	NO	FY-7
SOMESH	KUMAR	KULSHRESTHA	SUBHASH	CHANDRA	KULSHRESTHA	303-A ADHYAPAK NAGAR SIRSAGA	INDIA	Uttar Pradesh		205151	20600-120206000052	Amount for unpaid and unc	315.00	11-SEP-2031				FINAL	NO	NO	FY-7
SARV		DAMAN	RAM		PYARE	PUNE NASIK ROAD CME REAR GATI	INDIA	Maharashtra		411039	20600-120206000062	Amount for unpaid and unc	2542.50	11-SEP-2031			RANISINGH	FINAL	NO	NO	FY-7
FAIRTRADE	SECURITIES	LTD	NA			36-37 2ND FLOOR IDC MAHRAULI I	INDIA	Haryana		122001	20600-120206000095	Amount for unpaid and unc	1012.50	11-SEP-2031				FINAL	NO	NO	FY-7
RANJIT	SINGH	GHUMAN	LAL		SINGH	HOUSE NO 10 VILL MIANPUR TEH ,	INDIA	Punjab		147203	20600-120206000121	Amount for unpaid and unc	225.00	11-SEP-2031				FINAL	NO	NO	FY-7
ARUP	PROVASH	PAUL	PROVASH	SURENDRANATH	PAUL	A/403, SUVARNAHANS TOWER SE	INDIA	Maharashtra		401203	21800-120218000005	Amount for unpaid and unc	45.00	11-SEP-2031				FINAL	NO	NO	FY-7
DEEPESH	SHARAD	DISAWAL	SHARAD		DISAWAL	C/O. N.P. GUJARATHI GUJARATHI L	INDIA	Maharashtra		425107	24700-120247000006	Amount for unpaid and unc	562.50	11-SEP-2031				FINAL	NO	NO	FY-7
VISHAL	KIRITIBHAI	SHAH	KIRITBHAI	PRABHUDAS	SHAH	A6/504, SWAPNA SHRUSHTI RESID	INDIA	Gujarat		395003	24700-120247000031	Amount for unpaid and unc	450.00	11-SEP-2031				FINAL	NO	NO	FY-7
RAVI AGARWAL	SONS	HUF	NA			25 VIRANDAVAN COLONY SATYA N	INDIA	Rajasthan		302012	24700-120247000046	Amount for unpaid and unc	20.25	11-SEP-2031				FINAL	NO	NO	FY-7
ISHWARBHAI M/	PATEL	HUF	NA			6 KAKABA APPT NR AZAD SOCIETY	INDIA	Gujarat		380015	25500-120255000013	Amount for unpaid and unc	2470.50	11-SEP-2031				FINAL	NO	NO	FY-7
BHARATBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	C	PATEL	C/8, BHOOMI APARTMENT, MAHA	INDIA	Gujarat		382345	25700-120257000026	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
PRADEEP	KUMAR	GARG	SWAROOP		GARG	KG 35 NEAR G BLOCK MARKET KA	INDIA	Uttar Pradesh		201002	25800-120258000000	Amount for unpaid and unc	1125.00	11-SEP-2031				FINAL	NO	NO	FY-7
MALUNIKAR	BALASAHEB	D	D	G	MALUNIKAR	SR NO 112/1 112/2 & 98/1 OFFIC	INDIA	Maharashtra		411039	27000-120270000002	Amount for unpaid and unc	2137.50	11-SEP-2031				FINAL	NO	NO	FY-7
VEDAM		VIJAYALAKSHMI	SRINIVASAIAH		VIJDHYA	FLAT NO.105 SREEPADA HOMES V	INDIA	Andhra Pradesh		517501	27700-120277000016	Amount for unpaid and unc	67.50	11-SEP-2031				FINAL	NO	NO	FY-7
ANKUR		SHETH	LISBON		SHETH	4B ROWLAND ROAD MANGALDEEI	INDIA	West Bengal		700020	27700-120277000038	Amount for unpaid and unc	427.50	11-SEP-2031			LISBONSHETH	FINAL	NO	NO	FY-7
SUGRIV	BAPURAO	NERE	BAPURAO	LAXUMAN	NERE	YEDSI ROAD PRERNA NAGAR, OSM	INDIA	Maharashtra		413501	28900-120289000028	Amount for unpaid and unc	45.00	11-SEP-2031				FINAL	NO	NO	FY-7
KHEMCHAND	MEGHAJI	SHAH	MEGHAJI			A/P- PETH VADGAON TAL- HATKAL	INDIA	Maharashtra		416112	28900-120289000039	Amount for unpaid and unc	67.50	11-SEP-2031				FINAL	NO	NO	FY-7
ARCHANA	SHAILENDRA	KANSTIYA	SHAILENDRA		KANSTIYA	NEAR GUNDAWAR BUILDING VISW	INDIA	Maharashtra		442402	28900-120289000045	Amount for unpaid and unc	22.50	11-SEP-2031				FINAL	NO	NO	FY-7
GAJRAJ	SINGH	THAKUR	KOMAL	SINGH	THAKOR	ADIWASI MUSIUM COLONY CHHIN	INDIA	Madhya Pradesh		480001	28900-120289000086	Amount for unpaid and unc	225.00	11-SEP-2031				FINAL	NO	NO	FY-7
PALCHHIN	DARSHAN	SHAH	DARSHAN	CHAMPAKLAL	SHAH	H/501 SHALIGRAM MALLINATH PA	INDIA	Gujarat		380007	28900-120289000155	Amount for unpaid and unc	1012.50	11-SEP-2031				FINAL	NO	NO	FY-7
MOIZ	SHABBIR	SIAL	SHABBIR		SIAL	R. NO. 10 3RD FL

AJITH		KUMAR	GANGADHARANNAIR			AISHWARYA Poovatth Uparamba K	INDIA	Kerala	673008	29900-120299000610	Amount for unpaid and unc	450.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUKANTA		CHATTERJEE	PANCHKARI		CHATTERJEE	Andul Purbapara Berer Bagan And	INDIA	West Bengal	711302	29900-120299000617	Amount for unpaid and unc	9000.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHANDER		GURNANI	KALA	CHAND	GURNANI	303 ASHA APARTMENT-2 13 MAD	INDIA	Uttar Pradesh	226001	29900-120299000666	Amount for unpaid and unc	135.00	11-SEP-2031		FINAL	NO	NO	FY-7
NIRMAL	KUMAR	BHANSALI	BHANWAR	LAL	BHANSALI	493 / C / A G. T. ROAD(SOUTH) H.	INDIA	West Bengal	711102	30000-120300000092	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SANJAYKUMAR	B	KUVADIYA	BHUDHALAL		KUVADIYA	13/14 SANMAN SOCIETY COLLEGE	INDIA	Gujarat	383215	30000-120300000132	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
MOHINIBEN	MAULIKKUMAR	SHAH	MAULIK		SHAH	8 JANTA SOCIETY MODASA ROAD 1	INDIA	Gujarat	383215	30000-120300000137	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
PARESH	PRAVINCHANDRJ	DOSHI	PRAVINCHANDRA		DOSHI	T-305. 3 PARKWAY APRT. TARANG	INDIA	Karnataka	560010	30300-120303000003	Amount for unpaid and unc	337.50	11-SEP-2031		FINAL	NO	NO	FY-7
VILAS	SUBODHCHANDF	SHAH	SUBODHCHANDRA	LALBHAI	SHAH	302 SURBHI APARTMENT NR. RAM	INDIA	Gujarat	382424	32300-120323000050	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
MURALI	MANOHAR	CHITTA	RAMANNA		CHITTA	NEAR ELECTRIC SUB STATION MIG	INDIA	Andhra Pradesh	500050	32300-120323000145	Amount for unpaid and unc	67.50	11-SEP-2031		FINAL	NO	NO	FY-7
VISHALKUMAR	DWARKESHBHAI	PATEL	MrDWARKESHBHAI			02 KANKESHWARI PARK NR SARDA	INDIA	Gujarat	382345	32300-120323000146	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
ISHAN	HITESH	SHAH	HITESH			SECTOR 2,C/S/103, SHANTI NAGAR	INDIA	Maharashtra	401107	32400-120324000000	Amount for unpaid and unc	22.50	11-SEP-2031	HITESHCHANDUI	FINAL	NO	NO	FY-7
PRITI	BHAVESH	SANGHAVI	BHAVESH		SANGHAVI	20, SHIV NIVAS,2ND FLOOR, CARTE	INDIA	Maharashtra	400066	33000-120330000002	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
KOTWADEKAR	SUNIL	DATTARAM	DATTARAM			144/134 TANAMENT BLDG 4TH FLI	INDIA	Maharashtra	400011	33200-120332000045	Amount for unpaid and unc	22.50	11-SEP-2031	MALINISUNILKO	FINAL	NO	NO	FY-7
NARENDRA	MOHANLAL	KINGER	NA			FLAT NO. 7 245 ASUDA KUTIN WA	INDIA	Maharashtra	400050	33200-120332000142	Amount for unpaid and unc	12150.00	11-SEP-2031		FINAL	NO	NO	FY-7
AMANDEEP		KAUR	BALWANT		SINGH	150-D MODEL TOWN PATIALA	INDIA	Punjab	147001	33200-120332000345	Amount for unpaid and unc	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
EKNATH	DHARMA	MUSALE	DHARMA	A	MUSALE	AT POST ARAI TAL SATANA DIST N	INDIA	Maharashtra	423301	33200-120332000556	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
MOHAMMED	AYUB	SIDDIQUI	NA			BANDRAWALA KARHANA CHUNA	INDIA	Maharashtra	400098	33200-120332000573	Amount for unpaid and unc	157.50	11-SEP-2031		FINAL	NO	NO	FY-7
AMRESH		GUPTA	NA			C-519 YAMUNA VIHAR NTPC TOWI	INDIA	Chattisgarh	495450	33200-120332000405	Amount for unpaid and unc	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAHENDRA	NARANBHAI	GAJJAR	SO	Naranbhai	Gajjar	101DARSHAN COMPLEX AFRICA CO	INDIA	Gujarat	360005	33200-120332000432	Amount for unpaid and unc	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANJAY		GAKHAR	DESHRAJ		GAKHAR	B88 90 SAMITA NAGAR BIKANER BI	INDIA	Rajasthan	334001	33200-120332000526	Amount for unpaid and unc	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRIYANKA	BHARAT	JOBANPUTRA	NA			20/92 SINDHI SAGAR 3RD FLOOR S	INDIA	Maharashtra	400031	33200-120332000578	Amount for unpaid and unc	562.50	11-SEP-2031	BHARTIBHARATI	FINAL	NO	NO	FY-7
DIPENKUMAR	KAILESHBHAI	PATEL	NA			5TH FLR 502 KAIVAL TOWR GANES	INDIA	Gujarat	388001	33200-120332000596	Amount for unpaid and unc	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
SIREESHA	S	PERLA	NA			ESSAR HOUSE 12 SWASTIK SOCIET	INDIA	Gujarat	361305	33200-120332000691	Amount for unpaid and unc	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANJAY	BHUPATBHAI	SARMALI	BHUPATBHAI	B	SARMALI	PATEL SOCIETY BH 12 NO SCHOOL	INDIA	Gujarat	360311	33200-120332000769	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
HANUMANTHA	RAO	KURAPATI	NA			NO 10 29 A MAIN FIRST CROSS OP	INDIA	Karnataka	560068	33200-120332000843	Amount for unpaid and unc	405.00	11-SEP-2031		FINAL	NO	NO	FY-7
JASBIR	SINGH	SABHARWAL	SADHU	RAM	SABHARWAL	FLAT NO 12 FF AASTHA DREAM HC	INDIA	Punjab	140603	33200-120332000914	Amount for unpaid and unc	157.50	11-SEP-2031		FINAL	NO	NO	FY-7
NEETU		VERMA	KUSHESWAR	PRASAD	VERMA	G-457 12TH STREET ARJUNA ESTA	INDIA	Uttar Pradesh	201308	33200-120332000962	Amount for unpaid and unc	90.00	11-SEP-2031		FINAL	NO	NO	FY-7
PREETI		SINGH	RAJENDRA		SINGH	61 JALDEEP-3 AROHI CLUB ROAD D	INDIA	Gujarat	380058	33200-120332001046	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
VALAND	CHINTAN	SHAILESHKUMAR	SAILESHKUMAR	AMRUTLAL	VALAND	B 42 GOPAL NAGAR CHANDKHEDA	INDIA	Gujarat	382424	33200-120332001168	Amount for unpaid and unc	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUSHILA	DEVI	CHANDAK	MADAN	GOPAL	CHANDAK	204 PADMA NAGAR BEHIND DENA	INDIA	Gujarat	394210	33200-120332001228	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
BHAVESH	P	SONARA	P	A	SONARA	96 CHAVDA SONARA FAMILY AREA	INDIA	Gujarat	360110	33200-120332001460	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
ASHOK		KUMAR	LAXMAN		SINGH	KAMALUWAGANJA MEHTA NAINIT	INDIA	Uttar Pradesh	263139	33200-120332001474	Amount for unpaid and unc	202.50	11-SEP-2031		FINAL	NO	NO	FY-7
SATYENDRA		KUMAR	BALESHWAR		PRASAD	BALESHWAR PRASAD HEGANPURA	INDIA	Bihar	803118	33200-120332001540	Amount for unpaid and unc	472.50	11-SEP-2031		FINAL	NO	NO	FY-7
Shripal	Anilkumar	Jain	Anilkumar	Kishanchand	Jain	218 LAXMIBAI CHAWL ROOM NO	INDIA	Maharashtra	400002	33200-120332002000	Amount for unpaid and unc	540.00	11-SEP-2031		FINAL	NO	NO	FY-7
Deepak		Kumar	SHIVKISHORE		GARG	225, SIYANA, PATTI HULASRAI-3, B	INDIA	Uttar Pradesh	245412	33200-120332002293	Amount for unpaid and unc	135.00	11-SEP-2031		FINAL	NO	NO	FY-7
NENMAL	KESHRIMAL	JAIN	KESHRIMAL		JAIN	C-504, MAHAIR HEIGHT NEW KOSA	INDIA	Gujarat	394107	33200-120332002516	Amount for unpaid and unc	180.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHIV	SHANKAR	JHA	DHARMNARAYAN		JHA	HOUSE NO 391 NEW BHOOR COLC	INDIA	Haryana	121002	33200-120332004121	Amount for unpaid and unc	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
AMIT		BANSAL	AMIT		BANSAL	S/O RAJ KUMAR NEAR SANSKAR SI	INDIA	Haryana	127306	33200-120332005438	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
NARESH		KUMAR	RATANLAL		PAVECHA	60/10. B-2 2ND FLOOR OPPSITE TC	INDIA	Tamil Nadu	600005	33200-120332005668	Amount for unpaid and unc	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
MANISH	KUMAR	MEENA	BABU		MEENA	MEETHA PATEL KI DHANI BALAHEC	INDIA	Rajasthan	303315	33200-120332006446	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
PIYUSH		MADAAN	PREM	KUMAR	MADAN	H NO 118 P P BLOCK MAURYA ENV	INDIA	Delhi	110034	33200-120332007997	Amount for unpaid and unc	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAKESH	GIRDHARILAL	GWALANI	GIRDHARILAL		GWALANI	B/502 TIRUMALA APARTMENT LUI	INDIA	Maharashtra	400064	33300-120333000024	Amount for unpaid and unc	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
MEHTA UMESH	AMRUTLAL	HUF	NA			9T F 902 SHITIRATNA OPP ASHOKV	INDIA	Gujarat	380004	33300-120333000086	Amount for unpaid and unc	20.25	11-SEP-2031		FINAL	NO	NO	FY-7
RAJESHBHAI	SEAVANTILAL	SANDESARA	SEVANTILAL	MANILAL	SANDESARA	S-24-71, KANSUBIYA VADO, NEAR	INDIA	Gujarat	384265	33300-120333000268	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
VIVEK	PRAKASH	SHARMA	LAXMI	NARAYAN	SHARMA	MIG 1/42 HUDCO BHILAI DIST DUR	INDIA	Chattisgarh	490001	33500-120335000105	Amount for unpaid and unc	562.50	11-SEP-2031		FINAL	NO	NO	FY-7
MONIKA		TAK	VISHNU	SHANKAR	TAK	14/24 E SUBHASH NAGAR BEAWA	INDIA	Rajasthan	305003	33500-120335000225	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
HIRA		LAL	LAXMI		SAH	FLOOR N.207 RAJGARH ROAD HISA	INDIA	Haryana	125001	33500-120335000249	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
UTSAV	LAL	KABRA	MOHAN	LAL	KABRA	819 BADE MANDIR KE PASS KABRA	INDIA	Rajasthan	311001	33500-120335000249	Amount for unpaid and unc	6075.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHANTILAL	MORARJI	HARIA	MORARJI	RANSHI	HARIA	A/302, 3RD FLOOR, SUNITA CHS, P	INDIA	Maharashtra	400054	33600-120336000008	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SHAH KETAN	BHALCHANDRA	HUF	NA			D 102 ALTIUS 1 BEHIND PRESIDENT	INDIA	Gujarat	380015	33800-120338000009	Amount for unpaid and unc	20.25	11-SEP-2031		FINAL	NO	NO	FY-7
SANDEEP	OMPRAKASH	KHANDELWAL	OMPRAKASH		KHANDELWAL	CHAU-3 PARWATI BHUVAN, B NEH	INDIA	Maharashtra	400057	34100-120341000038	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
ARCADIA SHARE	PVT	LTD	NA			328, NINAD CO-OP.HSG SOCIETY, B	INDIA	Maharashtra	400051	34400-120344000000	Amount for unpaid and unc	627.75	11-SEP-2031		FINAL	NO	NO	FY-7
TINKU		MAHATA	SISIR	KUMAR	CHATTERJEE	ARABINDA NAGAR, SECTOR- 1, RO	INDIA	West Bengal	713335	34500-120345000019	Amount for unpaid and unc	450.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRASHANT		SHUKLA	SATYA	PRAKASH	SHUKLA	H-1/336, 1100 QRTRS ARERA COLC	INDIA	Madhya Pradesh	462003	34600-120346000011	Amount for unpaid and unc	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHAVIKA	KALPESH	PATEL	PRAVINBHAI	HIRABHAI	PATEL	1 SURYAM BUNGLOWS OPP MANC	INDIA	Gujarat	380060	35000-120350000113	Amount for unpaid and unc	67.50	11-SEP-2031		FINAL	NO	NO	FY-7
KANUBHAI	BHAGVANDAS	PATEL	PATEL		BHAGVANDAS	C-2 MILAP APPAMENT SUVAS COM	INDIA	Gujarat	380004	35000-120350000136	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
DINESHBHAI	R	PATANI	RAYMALBHAI	VALIBHAI	PATANI	46/52 JAYANTILAL CHUNILALS CH	INDIA	Gujarat	380016	35100-120351000006	Amount for unpaid and unc	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
CHAUHAN	DINESHBHAI	DEVJIBHAI	DEVJIBHAI	HIRJIBHAI	CHAUHAN	5, RAGHUVIR SOCIETY, B/H SAHKA	INDIA	Gujarat	360002	35100-120351000010	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
ABHISHEK	NIMESH	SANGHAVI	NIMESHKUMAR	HARGOVANDAS	SANGHAVI	FLAT NO-507 PARTH RESIDENCY PI	INDIA	Maharashtra	400097	35100-120351000022	Amount for unpaid and unc	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
NARAYAN	SAKHARAM	RANGALE	SAKHARAM	MAHADU	RANGALE	C/54 NEW ASARA CO OP HSG SOCI	INDIA	Maharashtra	421201	36000-120360000385	Amount for unpaid and unc	67.50	11-SEP-2031	MAHROOFYUSUI	FINAL	NO	NO	FY-7
PAVIKA		SINGH	SIDDHARTHA		KATHPALIA	180 SHIV SHAKTI NAGAR A JAGATI	INDIA	Rajasthan	302017	36000-120360000529	Amount for unpaid and unc	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
RAKESH	KUMAR	SHARMA	HEMCHAND		SHARMA	H.NO.-31/2 ADARSH NAGAR HARI	INDIA	Uttar Pradesh	247667	36800-120368000007	Amount for unpaid and unc	315.00	11-SEP-2031		FINAL	NO	NO	FY-7
GOURANGA	CHANDRA	SINGHA	JNANENDRA	CHANDRA	SINGHA	PATARNAW VILA, NEW KADAM TA	INDIA	West Bengal	736101	38000-120380000013	Amount for unpaid and unc	67.50	11-SEP-2031		FINAL	NO	NO	FY-7
GEETABEN	VINOD	NARSHANA	VINOD	L	NARSHANA	ISH KRUPA 1 BHAKTI NAGAR SOCI	INDIA	Gujarat	360002	38200-120382000000	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
VIVEK	MUKESH	DHABALIYA	MUKESH	SHANTILAL	DHABALIYA	961, RMC QUATER, Nr.DALIBAI HO	INDIA	Gujarat	360004	38200-120382000011	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SHASHI	BHUSHAN	KUMAR	SITA	PRASAD		OR NO M4-55 DVC COLONY,NILDIH	INDIA	Bihar	831004	38400-120384000049	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
B	VENKATANARAY	GUPTA	S N	G	BOLISETTY	FLAT NO-302,PLOT-36,37,38,SAI N	INDIA	Andhra Pradesh	500035	38400-120384000163	Amount for unpaid and unc	292.50	11-SEP-2031		FINAL	NO	NO	FY-7
CHIRAG	RAMESHCHANDF	SHAH	R	A	SHAH	203 ASHIRVAD APT LIMBACHIYA F	INDIA	Gujarat	395004	41500-120415000072	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
DHIRALAL	LILADHARBHAI	MEHTA	LILADHAR	PANACHAND	MEHTA	402,SHETRUNJAY APPT, KAJI MAID	INDIA	Gujarat	395003	41500-120415000083	Amount for unpaid and unc	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
ATIK	MOHAMMADHUSE	SAYED	MOHAMMADHUSE	ISHAMUDDIN	SAYED	G-9,MUNSINAGAR, VASNA ROAD, I	INDIA	Gujarat	390007	41500-120415000107	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
DRASHTI	KRUSHNACHANC	BHATT	KRUSHNACHANDRJ	CHUNILAL	BHATT	GURUKUL VARJBHUMI PARK, DHAI	INDIA	Gujarat	362130	41500-120415000116	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
HARDIBEN	SURESHBHAI	BARBHAYA	SURESHBHAI		BARBHAYA	60,PALIYAD ROAD, GUJARAT HOUS	INDIA	Gujarat	364710	41500-120415000117	Amount for unpaid and unc	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
HARDIK	HIMATBHAI	KANOJIYA	HIMATBHAI			A-202.RIDHAM RESIDANCY. CHHAT	INDIA	Gujarat	394107	41500-120415000119	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
PAYAL	VIRENDRA	MEHTA	VIRENDRA	NAGINDAS	MEHTA	15, BHEDA BHUVAN, NR.INDIAN BA	INDIA	Maharashtra	400077	43100-120431000024	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
Neha		Maheshwari	Mr	kailash	Gupta	S-2. Aditva Awas. Gopal Vihar. Poli	INDIA	Rajasthan	324001	43700-120437000003	Amount for unpaid and unc	450.00	11-SEP-2031		FINAL	NO	NO	FY-7
Rinku	Bullav	Jaya	Mr Anand	Kumar	Jaiswal	ACHROPOLIS, KETAN GALI WEST BI	INDIA	Bihar	800001	43700-120437000004	Amount for unpaid and unc	135.00	11-SEP-2031		FINAL	NO	NO	FY-7
DINESH		MATHUR	ram	kishor	mathur	S/O RAM KISHOR MATHUR BALAJI	INDIA	Rajasthan	302039	43700-120437000031	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
RAJESH	JAIN	PADAM	PADAM	KUMAR	JAIN	100/A DWARKAPURI INDORE	INDIA	Madhya Pradesh	452009	43700-120437000199	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
LIZY		MATHEW	THOMAS		VARGHESE	B-5 SHATATRAKA 47 AUNDH ROAD	INDIA	Maharashtra	411020	44700-120447000130	Amount for unpaid and unc	3555.00	11-SEP-2031	KOIPURATHUVEI	FINAL	NO	NO	FY-7
ANUBHAV		SAHU	RAMA	SHANKER	SAHU	B-305, ARVINDO SOCIETY,CHARKOI	INDIA	Maharashtra	400067	44700-120447000138	Amount for unpaid and unc	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
SAMBHU		KUMAR	RAMANAND		SINGH	C/27 METROPOLITAN HOUSING SC	INDIA	West Bengal	700105	44700-120447000222	Amount for unpaid and unc	90.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHUKLA	JYOTINDRABHAI	SANKLESWAR	SHUKLA	SANKLESWAR	KESHAVLAL	OPP DHOLA BHATT NO MAHAD AT	INDIA	Gujarat	384151	44700-120447000237	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
JAYSHRIBEN	AMBALAL	PATEL	AMBALAL	VIRCHANDDAS	PATEL	9/8 KALA NAGAR SOCIETY NEAR R	INDIA	Gujarat	384265	44700-120447000544	Amount for unpaid and unc	90.00	11-SEP-2031		FINAL	NO	NO	FY-7
SOUMI		SAHA	BHOLA	NATH	SAHA	A-309 PTS DEEPTI NAGAR NTPC KA	INDIA	Bihar	813214	44700-120447000567	Amount for unpaid and unc	90.00	11-SEP-2031		FINAL	NO	NO	FY-7
GOPA		KANJILAL	SATYABRATA		KANJILAL	28 VIVEKANANDA ROAD DUMDUM	INDIA	West Bengal	700065	44700-120447000583	Amount for unpaid and unc	202.50	11-SEP-2031		FINAL	NO	NO	FY-7
SAVITABEN	ASHOKBHAI	PATEL	BRIJLALBHAI	DHARMABHAI	PATEL	3A/14 SECT 4 PATARDA COLONY U	INDIA	Gujarat	394680	44700-120447000682	Amount for unpaid and unc	292.50	11-SEP-2031		FINAL	NO	NO	FY-7
SHWETA		BATWARA	MADHU	SUDAN	KHANDELWAL	150 MANGAL VIHAR SCHEME NO-1	INDIA	Rajasthan	301001	44700-120447000747	Amount for unpaid and unc	337.50	11-SEP-2031		FINAL	NO	NO	FY-7
PARULBEN	YOGESHBHAI	SHETH	JASVANTLAL	HARJIVANDAS	SHETH	JAIN MOTA DERASAR PASE DHRAN	INDIA	Gujarat	363310	44700-120447000810	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
ISHAN		AGGARWAL	HIRA	LAL	AGGARWAL	25. NORTH WEST AVENUE PUNJAB	INDIA	Delhi	110026	44700-120447001350	Amount for unpaid and unc	67.50	11-SEP-2031		FINAL	NO	NO	FY-7
GAYATRI	RAJNATH	SHARMA	PRABHU	RAMJAG	SHARMA	301/302 AMIT TOWERS CHS LTD, P	INDIA	Maharashtra	401105	45400-120454000002	Amount for unpaid and unc	337.50	11-SEP-2031		FINAL	NO	NO	FY-7
RAVI	MADHUKAR	SAUDAGAR	M	K	SAUDAGAR	KASHINATH. MITRA NAGAR. MAIN	INDIA	Maharashtra	413512	47100-120471000003	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
HARISH	SINGH	BISHT	BAHADUR	SINGH	BISHT	SERVE NO 50/2 NANAI BUAGH VA	INDIA	Maharashtra	411036	47200-120472001070	Amount for unpaid and unc	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
JASWANT		KUMAR	GOVIND		KUMAR	MISSION ROAD CHAMPA TEH CHAI	INDIA	Chattisgarh	495671	47200-120472001425	Amount for unpaid and unc	135.00	11-SEP-2031		FINAL	NO	NO	FY-7
ABDUL AZEEZ	K	P	MOHAMED			S/O K P MOHAMED KANDAM PILAI	INDIA	Kerala	676103	47600-120476000001	Amount for unpaid and unc	180.00	11-SEP-2031		FINAL	NO	NO	FY-7
S		SAMPATHKUMAI	M		SUBRAMANIYAM	OLD NO 5107 NEW NO 5107 KABEI	INDIA	Tamil Nadu	637204	48800-120488000019	Amount for unpaid and unc	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
SANJEEVKUMAR		SINGHAL	SATYANARAIN		SINGHAL	SINGHAL KIRANA STORE, KHAI ROJ	INDIA	Rajasthan	324001	49400-120494000000	Amount for unpaid and unc	67.50	11-SEP-2031		FINAL	NO	NO	FY-7
SUNITA		YADAV	SADHU		SINGH	GANDHI NAGAR I.T.I ETAWAH	INDIA	Uttar Pradesh	206001	56300-120563000003	Amount for unpaid and unc	675.00	11-SEP-2031		FINAL	NO	NO	FY-7
KANJI	GANGA	BHANDVA	GANGA	AMBA	BHANDVA	GANJI NARAYAN KOLIWALA SOCIE	INDIA	Maharashtra	400093	59100-120591000003	Amount for unpaid and unc	2835.00	11-SEP-2031		FINAL	NO	NO	FY-7
DHANWANTI	GURBAX	KRIPLANI	THANWARMAL	RANGUMAL	BAJAJ	C/O, GOKUL MATHURA MALBAR H	INDIA	Maharashtra	400082	59100-120591000008	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
INDERJEET		KAUR	DEVENDER		SINGH	A-44 MODEL TOWN . . BAREILLY	INDIA	Uttar Pradesh	243005	61200-120612000030	Amount for unpaid and unc	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
USHA		ELAMTHURUTHY	GOPINATHAN		ELAMTHURUTHY	C-004/2 OM CO-OP HO SO LTD MH	INDIA	Maharashtra	400072	61400-120614000026	Amount for unpaid and unc	247.50	11-SEP-2031		FINAL	NO	NO	FY-7
HEET	ANILBHAI	BAROT	ANILBHAI		BAROT	22/RIDDHI SIDDHI ROW HOUSE BH	INDIA	Gujarat	380013	62700-120627000003	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
TARA	MANSUKHLAL	SHAH	MANSUKHLAL	C	SHAH	D-41 , PADMANAGAR CHS CHAKAL	INDIA	Maharashtra	400099	62900-120629000028	Amount for unpaid and unc	22.50	11-SEP-2031	RONAKMANSUKI	FINAL	NO	NO	FY-7
KEVIN	CHUNILAL	PARMAR	CHUNILAL	KESHAVJIBHAI	PARMAR	SITARAM NGAR SHERI NO-1 DUDH	INDIA	Gujarat	363001	63800-120638000029	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
EKTA	AKASH	KARAVADIA	AAKASH		KARAVADIA	202-SACHI GOLD FLATS, BOMBAY I	INDIA	Gujarat	360005	63800-120638000040	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
MAYUR M	MAVANI	HUF	NA			429/2,GITANJALI PARK,SECTOR-8,	INDIA	Gujarat	382008	64900-120649000001	Amount for unpaid and unc	182.25	11-SEP-2031		FINAL	NO	NO	FY-7
ANSHUL		VERMA	SUNIL	KUMAR	VERMA	BAGHLAN STREET NEAR NAND RAI	INDIA	Haryana	127021	66900-120669000015	Amount for unpaid and unc	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAROTI	RAMBHAUJI	WAGHMARE	RAMBHAUJII		WAGHMARE	WARD NO 5 AT POST PAWANAR TA	INDIA	Maharashtra	442111	66900-120669000028	Amount for unpaid and unc	202.50	11-SEP-2031		FINAL	NO	NO	FY-7
PRAMOD	KUMAR	DADHICH	MANDKISHORE		DADHICH	ROOM NO 11 12 BHAGWATI APTS	INDIA	Maharashtra	400064	66900-120669000034	Amount for unpaid and unc	1147.50	11-SEP-2031		FINAL	NO	NO	FY-7
AMAN	RAVINDRA	SHROFF	RAVINDRA	NATWARLAL	SHROFF	NEAR MURLIDHAR MANDIR,BHAJI	INDIA	Maharashtra	444601	66900-120669000091	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SHARADKUMAR	HARGOVINDDAS	CHANDARANA	HARGOVINDDAS		CHANDARANA	PLOT NO 21 AASHIRWAD BARSO N	INDIA	Gujarat	364001	67400-120674000030	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
MARMIK	SHARADKUMAR	CHANDARANA	SHARADKUMAR		CHANDARANA	PLOT NO 21 AASHIRWAD BARSO N	INDIA	Gujarat	364001	67400-120674000030	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SOHILBHAI	NAVINBHAI	CHUNARA	NAVINBHAI	HABIBBHAI	CHUNARA	33 PALIYAD RODA KARIMNAGAR S	INDIA	Gujarat	364710	67400-120674000042	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
RANABHAI	GABHABHAI	GAMARA	GABHABHAI	NARANBHAI	GAMARA	BHARAVAD SHERI KENDRAVATI SH	INDIA	Gujarat	364120	67400-120674000045	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
HETAL	KALISHIBHAI	RAJANI	MATHURDAS		PAREKH	PLOT NO 68 SWAPNASHRUSTY SOC	INDIA	Gujarat	364002	67400-120674000048	Amount for unpaid and unc	67.50	11-SEP-2031		FINAL	NO	NO	FY-7
MOHIT	GHANSHYAM	THACKER	GHANSHYAM		THACKER	62 RAGHUVANSHI NGR NR JALARA	INDIA	Gujarat	370001	69200-120692000002	Amount for unpaid and unc	90.00	11-SEP-2031		FINAL	NO	NO	FY-7
NAWAL	KISHOR	MALPANI	KISHAN	LAL	MALPANI	G-22, SAI APARTMENTS SECTOR-1	INDIA	Delhi	110085	69800-120698000000	Amount for unpaid and unc	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
HARIBEN	GULABRAY	THADANI	GULABRAI	KHIMANDAS	THADANI	86, MAHARATHI SOCIETY, OPP. SA	INDIA	Gujarat	382475	70100-120701000003	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
HITESH		BAMBORIYA	PARASMAL			10 SAHARA APPT OPP VALLABHW	INDIA	Gujarat	380008	70200-120702000019	Amount for unpaid and unc	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SONALBEN	BHUPENDRAK

MEHUL	NARENDRA	SHETH	NA			504, NEELKANTH, SHIV SRISHTI CO	INDIA	Maharashtra		400080	71600-120716000001	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
MEET	HARESHBHAI	KOTADIYA	HARESHBHAI	KESHUBHAI	KOTADIYA	255 RAJESHWARI SOSA VI-2, PUNA	INDIA	Gujarat		395010	71700-120717000003	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
LILAVATIBEN	SUBHASHBHAI	SHAH	RAICHNDBHAI	HANSRAJBHAI	GANDHI	130/131, 204,YOGI APPARTMENT,	INDIA	Gujarat		395004	71700-120717000008	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
NIKESH	BHAGWANDAS	KUKREJA	BHAGWANDAS	PESHURAM	KUKREJA	B-3/104,NAKSHTRA PLATINUM, NE	INDIA	Gujarat		395009	71700-120717000013	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
JASBIR		SHARMA	MAHENDER		PAL	V.P.O.-BUDHERA GURGAON	INDIA	Haryana		122005	75200-120752000000	Amount for unpaid and uncl	675.00	11-SEP-2031		FINAL	NO	NO	FY-7
LAKSHMI		HARIHARAN	NARAYANA		SWAMY	GEETHA 5051 SUBHASH NAGAR EE	INDIA	Kerala		682024	75800-120758000042	Amount for unpaid and uncl	540.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUHAGIN		TAHILIANI	HOAT		CHAND	75 PANCHDEEP APARTMENTS VIKA	INDIA	Delhi		110018	76400-120764000002	Amount for unpaid and uncl	3960.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHAVNABEN	SACHINBHAI	TRIVEDI	MANSUKHBHAI	RATILAL	OZA	BHIKHA THAKKAR STREET BHAGAT	INDIA	Gujarat		364001	76700-120767000001	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
JAYDIPBHAI	HIRABHAI	DHAMELIYA	HIRABHAI	BHAYABBHAI	DHAMELIYA	SHAMPARA BRAHMANI MANDIR S	INDIA	Gujarat		364060	76700-120767000003	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
JATINBHAI	HIRABHAI	DHAMELIYA	HIRABHAI	BHAYABHAI	DHMELIYA	57 BRAHAMI MANDIR SHAMPARA	INDIA	Gujarat		364060	76700-120767000003	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SURBHI		ARORA	PRAMOD	KUMAR	ARORA	A 76 NIZAMUDDIN EAST HUMAYUI	INDIA	Delhi		110013	78300-120783000026	Amount for unpaid and uncl	2880.00	11-SEP-2031		FINAL	NO	NO	FY-7
ROHAN	MUKESH	SONI	MUKESH		SONI	1331, MATA VALO KHANCHNO, SH	INDIA	Gujarat		380001	79700-120797000001	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
MOHANA	VINEELA	K	ADI KOTI	APPARAO	PETHAKAMSETTY	104 SPRING FIELD ELITE MANIPAL	INDIA	Karnataka		560068	81600-120816000059	Amount for unpaid and uncl	472.50	11-SEP-2031		FINAL	NO	NO	FY-7
GOVIND		VARSHNEY	NA			16 B MIG MAHAVIDYA COLONY MA	INDIA	Uttar Pradesh		281001	81600-120816000139	Amount for unpaid and uncl	157.50	11-SEP-2031		FINAL	NO	NO	FY-7
VIRAL	M	PAREKH	NA			306 BAKUL NIVAS IIT H GACHIBOW	INDIA	Andhra Pradesh		500032	81600-120816000158	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
THOMAS	RAJAN	IRUDAYARAJ	NA			PLOT 8 LDS AVENUE MADAMBAKK	INDIA	Tamil Nadu		600126	81600-120816000173	Amount for unpaid and uncl	405.00	11-SEP-2031		FINAL	NO	NO	FY-7
SIBIN		SEBASTIAN	NA			TC 32/896- 1 NEW TC 78/4365 JAS	INDIA	Kerala		695007	81600-120816000182	Amount for unpaid and uncl	315.00	11-SEP-2031		FINAL	NO	NO	FY-7
NEETA	SURESH	RAYATE	NA			PLOT NO 41 GANGOTRI NIWAS B H	INDIA	Maharashtra		422007	81600-120816000195	Amount for unpaid and uncl	405.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAHUL	SHYAM	ITANKAR	NA			NEAR DURGA KIRANA STORES NEW	INDIA	Maharashtra		440024	81600-120816000320	Amount for unpaid and uncl	787.50	11-SEP-2031		FINAL	NO	NO	FY-7
MADHAVAKRISHNA		MAMILLAPALLI	NA			C/O MAMILLAPALLI DHARMA RAO	INDIA	Andhra Pradesh		501218	81600-120816000384	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
MITU		KHOSLA	NA			H-NO 39 A-1 BLOCK JANAK PURI U	INDIA	Delhi		110058	81600-120816000519	Amount for unpaid and uncl	90.00	11-SEP-2031		FINAL	NO	NO	FY-7
JASBIR		SHARMA	NA			HNO-123 VPO-BUDHERA GURGAO	INDIA	Haryana		123505	81600-120816000607	Amount for unpaid and uncl	585.00	11-SEP-2031		FINAL	NO	NO	FY-7
ABHISHEK	KUMAR	MISHRA	NA			ORT NO- 2088 SECTOR - 4/C CHAS	INDIA	Jharkhand		827004	81600-120816000676	Amount for unpaid and uncl	3937.50	11-SEP-2031		FINAL	NO	NO	FY-7
JOBANJEET		SINGH	NA			96 FATEHPUR RAJPUTTAN PATIALA	INDIA	Punjab		147103	81600-120816000965	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
NISHITH	KUMARM	SHAH	NA			38-1-32/40 FLAT NO-313 INDIRA T	INDIA	Andhra Pradesh		520002	81600-120816001164	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
CHETANYA		PRAKASH	NA			S/O Uday Lal ward no 6 mailyon ka	INDIA	Rajasthan		323021	81600-120816001251	Amount for unpaid and uncl	337.50	11-SEP-2031		FINAL	NO	NO	FY-7
VIKRAM	VISHWANATH	KAMATH	NA			H NO 15 5TH MAIN AMS LAYOUT V	INDIA	Karnataka		560045	81600-120816001286	Amount for unpaid and uncl	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
SEEMA		KELA	NA			W/O Aswin Kela 133 KALATHIYAPP	INDIA	Tamil Nadu		600112	81600-120816001441	Amount for unpaid and uncl	1462.50	11-SEP-2031		FINAL	NO	NO	FY-7
RAJESHBHAI		SHRIMALI	NA			D-204 2ND FLOOR YASH AVENUE R	INDIA	Gujarat		382424	81600-120816001468	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
PAVANKUMAR	AWADHNATH	SHARMA	NA			44 9 RAILWAY QUATER BEHIND SA	INDIA	Maharashtra		400067	81600-120816001609	Amount for unpaid and uncl	135.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAMAIAH	LOHITH	KUMAR	NA			K G LAKKENAHALLI JOYTHI NAGAR	INDIA	Karnataka		562123	81600-120816001783	Amount for unpaid and uncl	135.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJAGOPAL		PADMASHRI	NA			NO 9 / 5 1ST CROSS TELECOM LAYI	INDIA	Karnataka		560097	81600-120816001989	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
SUDHIR		GUPTA	NA			604 SUNISCHIT APARTMENT GH -9	INDIA	Haryana		122011	81600-120816002015	Amount for unpaid and uncl	967.50	11-SEP-2031		FINAL	NO	NO	FY-7
SUNIEL	SURESHRAO	BADHIYE	NA		|ward n.1 Mu.Po- Warud Choudha	INDIA	Maharashtra		444906	81600-120816003144	Amount for unpaid and uncl	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
DIMPLE		JHAWAR	NA			D-53, 1st FLOOR SECTOR -55 SECT	INDIA	Uttar Pradesh		201301	81600-120816003173	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
MORESHWAR	RAMKRISHNA	KHODKE	NA			A 1 5 PADMAJA PARK NEAR LAKE T	INDIA	Maharashtra		411037	81600-120816003431	Amount for unpaid and uncl	90.00	11-SEP-2031		FINAL	NO	NO	FY-7
SAMIRAN		SARKAR	NA			S/Olayanta Kumar Sarkar Deshapr	INDIA	West Bengal		700126	81600-120816004375	Amount for unpaid and uncl	450.00	11-SEP-2031		FINAL	NO	NO	FY-7
HEMANT	DILIP	MAHAJAN	NA			Room No46453Shree Ganesh Chaw	INDIA	Maharashtra		400708	81600-120816004538	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
KISHOR	KUMAR	JOHARI	NA			S/O Krishna Kumar JohariMO.PARA	INDIA	Uttar Pradesh		243503	81600-120816005340	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
AMAN		JAISWAL	NA			89/11 NANDA NAGAR INDORE IND	INDIA	Madhya Pradesh		452007	81600-120816005849	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
VIJAY	KUMAR	SONI	NA			vard 11. semariva villaze post sem	INDIA	Madhya Pradesh		486445	81600-120816006091	Amount for unpaid and uncl	135.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJENDRA	RAMCHANDRA	PAWAR	NA			R.N. 102 Om Sai BLDG, Dombivali	INDIA	Maharashtra		421202	81600-120816006263	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
DHARAN	RAMESH	KANSARA	NA			A-504, Saraswati CHS, Shakti Naga	INDIA	Maharashtra		400068	81600-120816007142	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SHEELA		RAMAYANAM	NA			#25, Ganganagar Vasantappa Block	INDIA	Karnataka		560032	81600-120816007383	Amount for unpaid and uncl	67.50	11-SEP-2031		FINAL	NO	NO	FY-7
KAVANKUMAR	RAJBABU	SHARMA	NA			1-45 EKTANAGAR RANASAN TALOI	INDIA	Gujarat		383305	81600-120816007517	Amount for unpaid and uncl	90.00	11-SEP-2031		FINAL	NO	NO	FY-7
GOWRI			NA			W/O SUKUMAR PLOT NO 16 SKAN	INDIA	Tamil Nadu		600091	81601-120816014791	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
MOHAN	MUKUND	WADEKAR	MUKUND	SHAMRAO	WADEKAR	NO 613 VARAD VINAYAK CHS SAM	INDIA	Maharashtra		400069	81800-120818000007	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
RAJU		R	RAJANGAM			Villa No 133 Geown Oasis V Kallah	INDIA	Karnataka		562125	81800-120818000014	Amount for unpaid and uncl	67.50	11-SEP-2031		FINAL	NO	NO	FY-7
JINNAMWAR	SHRAVAN	KUMAR	JINNAMWAR		KISHTU	H.NO 13-6 AGRAJA TOWNSHIP RA	INDIA	Andhra Pradesh		504001	81800-120818000045	Amount for unpaid and uncl	90.00	11-SEP-2031		FINAL	NO	NO	FY-7
PRATAP CHANDI	DIBAKAR	PRADHAN	DIBAKAR		PRADHAN	PS VIA SHERAGADA DHINKISALA D	INDIA	Orissa		761106	81800-120818000139	Amount for unpaid and uncl	6075.00	11-SEP-2031		FINAL	NO	NO	FY-7
GURVINDER		SINGH	SATVEER		SINGH	CHANDANGARH WARD NO 3 DINE	INDIA	Uttar Pradesh		263160	81800-120818000870	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
MADURAI	GOPALAKRISHNA	SANTHOSHKUMA	GOPALAKRISHNASETTY			10, 1ST CROSS, LIC COLONY JAYAN	INDIA	Karnataka		560041	81800-120818001923	Amount for unpaid and uncl	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUBHAS		CHAKRAVORTY	RAM		CHANDRA	B 35 BURDGE TOWN MIDNAPORE I	INDIA	West Bengal		721101	81800-120818002226	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
HEENA			GULSHAN		KUMAR	393 20 SUBHASH NAGAR COLONY	INDIA	Haryana		125033	81800-120818004848	Amount for unpaid and uncl	382.50	11-SEP-2031		FINAL	NO	NO	FY-7
AISHWARIYA	N	REDDY	NAGARAJAN	AYYAVU	REDDY	87 F1 MOHINI GEET PERISAR 2 DUI	INDIA	Madhya Pradesh		462041	81800-120818005130	Amount for unpaid and uncl	90.00	11-SEP-2031		FINAL	NO	NO	FY-7
SATISH		SINGH	VISH		CHANDRA	VISHAN CHANDRA 96 TEHSIL TANC	INDIA	Uttar Pradesh		244925	81800-120818009213	Amount for unpaid and uncl	157.50	11-SEP-2031		FINAL	NO	NO	FY-7
MITU		KHOSLA	AVINASH	CHANDER	KHOSLA	H NO 39 A 1 BLOCK JANAK PURI NI	INDIA	Delhi		110058	82500-120825000246	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
KARUPPASAMY			KARTHIKEYAN	KARUPPASAMY		47 AVANI STREET SIVAKASI VIRUDI	INDIA	Tamil Nadu		626123	82500-120825000724	Amount for unpaid and uncl	90.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHILPA	BALASAHEB	KALDATE	SUBHASHRAO	SHAMRAO	LANDAGE	MATOSHRI, HADAPSAR MANJARI P	INDIA	Maharashtra		412307	83600-120836000019	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
SHAKUNTALA	FAKIRRAV	THETE	MADHAV	NARKU	KAVALE	UMBERKED ROAD PIMPALGAON B	INDIA	Maharashtra		422209	83600-120836000156	Amount for unpaid and uncl	90.00	11-SEP-2031		FINAL	NO	NO	FY-7
NIRAJ		KUMAR	RAMESHWAR		PRASAD	S O RAMESHWAR PRASAD TOOTW	INDIA	Jharkhand		823001	84300-120843000036	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHRAVAN	RAJKISHORE	MAHATO	RAJKISHORE		MAHATO	A 403 JAS APARTMENT B P CROSS	INDIA	Maharashtra		401105	84300-120843000112	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
MENADEVI	HITESHKUMAR	PRAJAPATI	HITESH	KUMAR	PRAJAPATI	812 KRUSHNANAGAR GUJARAT HC	INDIA	Gujarat		394107	85300-120853000263	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
LABHSHANKER	RANOMAL	CHAUDHARI	RANOMAL	NANJOMAL	MAHESHWARI	S O RANOMAL CHAUDHARI D 75 SI	INDIA	Gujarat		390024	86700-120867000040	Amount for unpaid and uncl	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
SOHAN	KAMALAKAR	GAWDE	KAMALAKAR	AAWA	GAWDE	411466 C G S COLONY SECTOR VII	INDIA	Maharashtra		400037	88700-120887000319	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
CHANDER		SHEKHAR	BIRBAL		SINGH	SO BIRBAL SINGH A28A HASTSAL \	INDIA	Delhi		110059	88700-120887001916	Amount for unpaid and uncl	675.00	11-SEP-2031		FINAL	NO	NO	FY-7
NANDA	KUMAR	KASETTY	RAMESH			S O KASETTY RAMESH 7 1 307 17 A	INDIA	Andhra Pradesh		500018	88700-120887005502	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
RAJAN		RUDAKIA	NARESHBHAI			BLOCK NO 7275 RANJITSAGAR RO	INDIA	Gujarat		361005	88700-120887005942	Amount for unpaid and uncl	67.50	11-SEP-2031		FINAL	NO	NO	FY-7
UDITA	EKNATH	SONAWANE	EKNATH	MHALU	SONAWANE	4 GANESH GLORY GANGAPUR ROA	INDIA	Maharashtra		422013	88700-120887006959	Amount for unpaid and uncl	67.50	11-SEP-2031		FINAL	NO	NO	FY-7
BHARATKUMAR	KANTIBHAI	PANCHAL	KANTIBHAI	PURSOTTAMBHAI	PANCHAL	S O KANTIBHAI D 104 SARITA RESI	INDIA	Gujarat		382350	88701-120887019396	Amount for unpaid and uncl	157.50	11-SEP-2031		FINAL	NO	NO	FY-7
SANGEETHA	PRAVEEN	KUMAR	MISHRIMAL		RANAWATH	W O PRAVEEN KUMAR G 173 84 GI	INDIA	Tamil Nadu		600001	88702-120887022169	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
PREET		DODEJA	Shankarlal		dodeja	S/O Shankar Dodeja,112-A Scheme	INDIA	Madhya Pradesh		452012	88800-120888001231	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
ANANDAN		ABHIJITH	ANANDAN			S/O Anandan.Abhiith Bhavanam.N	INDIA	Kerala		690573	88800-120888001778	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
HEENA		JAIN	NARESH	KUMAR	JAIN	D-11, INCOME TAX COLONY TONK	INDIA	Rajasthan		302018	90200-120902000001	Amount for unpaid and uncl	67.50	11-SEP-2031		FINAL	NO	NO	FY-7
RAKHI	GAUTAM	JHA	MOHAN		JHA	BASIKAN BAI CHAWL GAONDEVI RI	INDIA	Maharashtra		400101	92100-120921000316	Amount for unpaid and uncl	562.50	11-SEP-2031		FINAL	NO	NO	FY-7
VINOD	KUMAR	KEDIA	GULAB	RAY	KEDIA	S/O GULAB RAY KEDIYA AZAD CHO	INDIA	Bihar		811201	12400-130124000514	Amount for unpaid and uncl	1012.50	11-SEP-2031		FINAL	NO	NO	FY-7
ASHA		KEDIA	GOPI	KRISHNA	SARAF	W/O VINOD KEDIA BEKAPUR MUN	INDIA	Bihar		811201	12400-130124000514	Amount for unpaid and uncl	1012.50	11-SEP-2031		FINAL	NO	NO	FY-7
YEMANI		RAVI	JAGANNADHA	RAO	YEMANI	H NO 29-1379/13 PLOTNO-13 ROA	INDIA	Andhra Pradesh		500056	14400-130144000162	Amount for unpaid and uncl	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
MADAN	PRASAD	SINGH	JAY	NARAYAN	SINGH	MEENA MEDICAL PATNA,NEW JAG	INDIA	Bihar		800027	14400-130144000178	Amount for unpaid and uncl	180.00	11-SEP-2031		FINAL	NO	NO	FY-7
VINOD	KUMAR	GUPTA	SAT	NARAIN	GUPTA	NORTH WEST DELHI,A-2 KEWAL PA	INDIA	Delhi		110033	14400-130144000199	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHIVANANDA		GOUDA	ANITHA			NUMBER 15/51 100 BED HOSPITAL	INDIA	Karnataka		583201	14400-130144000203	Amount for unpaid and uncl	202.50	11-SEP-2031		FINAL	NO	NO	FY-7
A SREE	RAMA	KRISHNA	BHASKARA	RAO	AVULA	NO 2-4-19/4 KOKA VARI STREET OI	INDIA	Andhra Pradesh		534101	14400-130144000205	Amount for unpaid and uncl	450.00	11-SEP-2031		FINAL	NO	NO	FY-7
VARUN	KRISHNAN	SUBRAMANIAN	KRISHNAN		SUBRAMANIAN	ELAYACHAN PARAMBU, 6/1824 M.	INDIA	Kerala		682002	14400-130144000253	Amount for unpaid and uncl	112.50	11-SEP-2031		FINAL	NO	NO	FY-7
JAWAHAR	LAL	PRASAD	BALDEO		PRASAD	FLAT 5/2 PRAGATI COMPLEX KAGA	INDIA	Bihar		831011	14400-130144000276	Amount for unpaid and uncl	360.00	11-SEP-2031		FINAL	NO	NO	FY-7
ANIJUMOL	K	B	BALACHANDRAN	KUTTIYANIKAL	PANKAJAKSHAN	THANAL MANANTHARA MANANTH	INDIA	Kerala		670643	14400-130144000311	Amount for unpaid and uncl	67.50	11-SEP-2031		FINAL	NO	NO	FY-7
KATHIRESAN	PRAVEEN	KUMAR	KATHIRESAN			Ho number 28 MADURAI SOUTH, S	INDIA	Tamil Nadu		625011	14400-130144000409	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
CHANDA		MALPANI	NAWAL		KISHOR	G-22 SAI APARTMENT SECTOR-13 I	INDIA	Delhi		110085	16700-130167000082	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
MAHENDRA	KUMAR	NAHAR	JEEVAN	SINGH	NAHAR	55,GANDHI NAGAR BHILWARA BHI	INDIA	Rajasthan		311001	17600-130176000016	Amount for unpaid and uncl	4500.00	11-SEP-2031		FINAL	NO	NO	FY-7
RADHEY	SHYAM	SADHU	RAM	CHANDRA	SADHU	VILL.- BILLIA KALAN POST- KHERAB	INDIA	Rajasthan	Bhilwara		17600-130176000043	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
SHEETAL	UMESHKUMAR	BUDDHDEV	NA			SHRI KRISHNA KUNJ NANDANVAN	INDIA	Gujarat		360005	19900-130199000005	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
JAYESH	VASHRAMBHAI	PATEL	NA			CHIRAG 9-PANCHSHIL SOCIETY GO	INDIA	Gujarat		360004	19900-130199000016	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
KANTA		SACHDEVA	SH SURINDER	KUMAR	SACHDEVA	2/428, SUBHASH NAGAR . NEW DE	INDIA	Delhi		110027	20800-130208000014	Amount for unpaid and uncl	2250.00	11-SEP-2031		FINAL	NO	NO	FY-7
RAJENDRA	NAMDEORAO	BHATULKAR	NAMDEORAO			PARIWAR COLONY NO 5 KESHAO N	INDIA	Maharashtra		444001	23100-130231000008	Amount for unpaid and uncl	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
NAVINCHANDRA		MEHTA	DAYALAL		MEHTA	FLAT NO. 103, V.T.APPARTMENT, C	INDIA	Gujarat		364001	23400-130234000037	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
YASHAVANTI	NAVINCHANDRA	MEHTA	NAVINCHANDRA	D	MEHTA	BLOCK NO. 103, V. T. APPARTMENT	INDIA	Gujarat		364001	23400-130234000037	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
BHUBAN	BIJAYA	SINGH	BALARAM		SINGH	JAGANNATH BALLAV ROVERS STRE	INDIA	Orissa		753001	23400-130234000042	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
AYALASOMAJUL	KRISHNA	MURTHY	LAKSHMANA		MURTHY	D.NO.20-109-5, KOTHA AGRAHARA	INDIA	Andhra Pradesh		530001	40800-130408000003	Amount for unpaid and uncl	1710.00	11-SEP-2031		FINAL	NO	NO	FY-7
JAYWANTIBEN	KAKHRAM	PATEL	DEVJI	RATANSHI	PATEL	FLAT NO 312 3RD FLOOR DOSTI LII	INDIA	Maharashtra		400037	41400-130414000062	Amount for unpaid and uncl	22.50	11-SEP-2031		FINAL	NO	NO	FY-7
VALLABHADAS	G	BAHETI	GANGABISAN			H NO 280 5 MAIN ROAD GAJENDR	INDIA	Karnataka		582114	41400-130414000068	Amount for unpaid and uncl	562.50	11-SEP-2031		FINAL	NO	NO	FY-7
ASHISH		GOYAL	GYAN	PRAKESH	GOVIL	F 209B DDA FLATS F BLOCK NAND	INDIA	Delhi		110093	41400-130414000117	Amount for unpaid and uncl	1125.00	11-SEP-2031		FINAL	NO	NO	FY-7
MAHESH	VISHNU	PATIL	VISHNU	SAKHARAM	PATIL	KATAI POST NILJE TAL KALYAN MA	INDIA	Maharashtra		421201	41400-130414000187	Amount for unpaid and uncl	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
KAMAL		DAS	LAXMAN			H NO G S C AND F QUATERS HGNC	INDIA	Karnataka		584115	41400-130414000591	Amount for unpaid and uncl	225.00	11-SEP-2031		FINAL	NO	NO	FY-7
DEBABRATA	DE	SARKAR	GAIENDRANATH	DE	SARKAR	VILL RABINDRA NAGAR NEWTOWN	INDIA	West Bengal		736101	41400-130414000619	Amount for unpaid and uncl	45.00	11-SEP-2031		FINAL	NO	NO	FY-7
SUSHILABEN	JAYMALBHAI	CHAUHAN	MAGANBHAI		PARMAR	C-668 KLIABID BHAVNAGAR BHAVI	INDIA	Gujarat		364003	41400-130414000846	Amount for unpaid and uncl	450.00	11-SEP-2031		FINAL	NO	NO	FY-7